



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
QUEZON HILL NATIONAL HIGH SCHOOL

NOTICE OF AWARD

February 25, 2025

MGF Consumer Goods Trading
360-A, Purok 1, Pinsao Proper
Baguio City

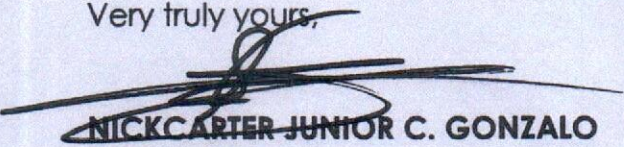
Dear Sir/Madam,

We are pleased to notify you that your price quotation and proposal for the procurement of **Semi-Expendable Office Equipment** in the amount of **Sixty Thousand Four Hundred Seventy Pesos Only (60,470.00)** inclusive of appropriate taxes and fees, has been accepted.

Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


NICK CARTER JUNIOR C. GONZALO
School Head

CONFORME:

MGF Consumer Goods Trading
NON-VAT
746-123-947

(Signature Over Printed Name)

02-25-25



Address: Lamug St., Middle Quezon Hill, Baguio City
Email address: quezonhillnhs@gmail.com; 305287@deped.gov.ph
Telephone Number: (074) 619-6723

PURCHASE ORDER
QUEZON HILL NATIONAL HIGH SCHOOL
Entity Name

Supplier :MGF Consumer Goods Trading	P.O. No. : 2025-01-012
360-A Purok 1, Pinsao Proper	Date : February 26, 2025
	Mode of Procurement : check

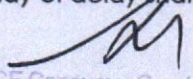
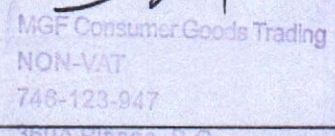
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Quezon Hill National High School	Delivery Term : for delivery
Date of Delivery : _____	Payment Term : check

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Set	Computer Set, Intel i5 (Icore 5, 12400 Gen, Mother board HG10M-E Pro, DDR4, 8GB, 512 GB SSD, Litex case, Power supply 700 Watts, 20" Monitor, with mouse and keyboard	1	29,750.00	29,750.00
2	Set	3in1 Computer Printer (Print Scan, Copy) - Epson L3210	2	9,500.00	19,000.00
3	Piece	UPS 850VA,510 watts (AWD Brand, 1000 VA rower line interactive)	2	3,190.00	6,380.00
4	Unit	Stand fan (Astron Brand, 16" Blade)	3	1780	5,340.00


Sixty Thousand Four Hundred Seventy Pesos Only **60,470.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme: 


 Signature over Printed Name of Supplier

 02-26-25
 Date

Very truly yours,


NICK CARTER JUNIOR C. GONZALO
 SCHOOL HEAD

Fund Cluster : 01- MOOE
 Funds Available : 66,470.00 

CONRADO AGUILAR
 ADMINISTRATIVE ASSISTANT III

ORS/BURS No. : 10/10-2025-12-00333
 Date of the ORS/BURS: 2-2-25
 Amount : 105,805.40



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
QUEZON HILL NATIONAL HIGH SCHOOL

NOTICE TO PROCEED

February 27, 2025

MGF Consumer Goods Trading
360-A, Purok 1, Pinsao Proper
Baguio City

Dear Sir/Madam:

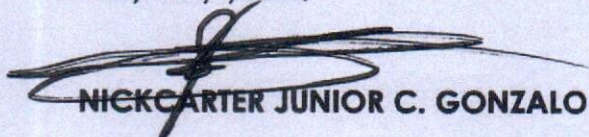
This refers to our award of contract to your company for the **Semi-Expendable Office Equipment** in the amount of **Sixty Thousand Four Hundred Seventy Pesos Only (60,470.00)** of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


NICK CARTER JUNIOR C. GONZALO

School Head

CONFORME:
MGF Consumer Goods Trading
NON-VAT
746-123-947

(Signature Over Printed Name)

02-27-25



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Telephone Number: (074) 619-6723

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on February 21, 2025 at Quezon Hill National High School

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	MGF Consumer Goods Trading	Laser Marketing	NIU.COM
1	Set	1	Computer Set, Intel i5 (Icore 5, 12400 Gen, Mother board HG10M-E Pro, DDR4, 8GB, 512 GB SSD, Litem case, Power supply 700 Watts, 20" Monitor, with mouse and keyboard	29750.00	33400.00	33900.00
2	Set	2	3in1 Computer Printer (Print Scan, Copy) - Epson L3210	19000.00	18800.00	19400.00
3	Piece	2	UPS 850VA, 510 watts (AWD Brand, 1000 VA rowler line interactive)	6380.00	6800.00	7200.00
4	Unit	3	Stand fan (Astron Brand, 16" Blade)	5340.00	6900.00	7200.00
				60,470.00	65,900.00	67,700.00

CANVASSED BY:

DEVINA B. BANGGAWAN
NAME OF CANVASSER

EMILIO B. VINOYA
BAC VICE CHAIRPERSON

ANGELINE MINOS
BAC MEMBER

LEA REBOLIDO
BAC MEMBER

RAMIL B. ESTOKO
BAC MEMBER

FRAMYR B. YMANA
BAC CHAIRPERSON

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.



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QUEZON HILL NATIONAL HIGH SCHOOL

BIDS AND AWARD COMMITTEE

Resolution No. 012, series 2025

**RECOMMENDING THE AWARD OF CONTRACT FOR SHOPPING TO
MGF Consumer Goods Trading
FOR THE DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT;**

WHEREAS, there is an approved Purchased Request (PR) No. 2025-01-012 dated February 7, 2025 with estimated cost of Sixty Thousand Four Hundred Seventy Pesos Only (60,470.00) for the procurement of Semi-Expendable Office Equipment;

WHEREAS, (PR) No. 2025-01-002 with an estimated cost of Laser Marketing involves shopping under Sec. 52 of the Revised Implementing Rules and Regulations of RA 9184, and therefore falls under the Alternative Mode of Procurement;

WHEREAS, on February 11, 2025 the Quezon Hill National High School – Bid and Awards Committee (BAC) floated/distributed the Request for Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals;

SUPPLIER/DISTRIBUTOR	QUOTATION (Php)
MGF Consumer Goods Trading	Php 60,470.00
Laser Marketing	Php 65,900.00
NIU.COM	Php 67,700.00

WHEREAS, the Quezon Hill National High School BAC, after its due deliberation of the submitted price quotations; found that, the price offered by MGF Consumer Goods Trading is the most advantageous and economical to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS, Section 12 of RA No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative;



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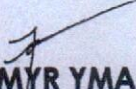


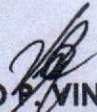
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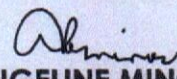
WHEREAS, in the light of the foregoing facts, the Quezon Hill National High School BAC hereby RECOMMEND to the Office of the School Principal the following:

AWARD OF CONTRACT (PR) No. 2025-01-012 through Shopping MGF Consumer Goods Trading for the procurement Sixty Thousand Four Hundred Seventy Pesos Only (60,470.00) inclusive of appropriate taxes and fees.


RESOLVED, at QUEZON HILL NATIONAL HIGH SCHOOL, this 25TH day of January, 2025.


FRAMYR YMANA
BAC Chairperson



EMILIO P. VINOYA
BAC Vice Chairman


ANGELINE MINOS
BAC Member


LEA REBOLLIDO
BAC Member


RAMIL B. ESTIOKO
BAC Member

APPROVED:


NICK CARTER JUNIOR C. GONZALO
School Head
Date: January 25, 2025



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