



Abstract of BIDS Quotations under Circular Proposal No. 016 opened on **March 11, 2025** at Lucban Elementary School.

We hereby certify that the bids of quotation ~~received~~ were open at the date and hour indicated and the prices offered are stated above

Award is hereby given to the bidder for the items checked in BED ink, being the most responsive bid and the most advantageous to the government.

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Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
LUCBAN ELEMENTARY SCHOOL

RESOLUTION NO. 024 S. 2025

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT
TO THE STABLE EDUCATIONAL SUPPLY FOR THE PROCUREMENT OF REGULAR SUPPLIES**

WHEREAS Lucban Elementary School prepared the Purchase Request (PR) for the procurement of regular supplies with an Approved Budget for the Contract (ABC) of Sixty-Eight Thousand Eight Hundred Forty-Five Pesos Only (P68,845.00);

WHEREAS on 03/10/2025, the school's – Bids and Awards Committee (BAC) prepared the request for Quotation (RFQ) for the said procurement project and floated by the canvasser. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
The Stable Educational Supply	60,595.00
Cokins Everywear Gen. & Merchandise	66,240.00
Tarlac Mac Enterprises, Inc.	21,985.00

WHEREAS the proposal of The Stable Educational Supply is found to be the most compliant with the PR, and its price quotation amounting to Sixty Thousand Five Hundred Ninety-Five Pesos Only (P60,595.00) is the lowest calculated bid;

WHEREAS Section 12 of R.A. 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.

NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the Head of the Procuring Entity the AWARD OF CONTRACT via Negotiated Procurement – Small Value Procurement to The Stable Educational Supply the procurement of regular supplies for Lucban Elementary School in the amount of Sixty Thousand Five Hundred Ninety-Five Pesos Only inclusive of appropriate taxes and fees.

RESOLVED, this 18th day of March 2025 at Lucban Elementary School, Magsaysay Ave., Baguio City.


JOHN B. PARAYAO
BAC Chairperson


TEODERICO C. PERALTA JR.
BAC Vice-Chairperson


RUTH B. REBOLLEDO
BAC Member


CHARMIE P. BASUEL
BAC Member


AGUEDA A. PAL-IWEN
BAC Member

APPROVED:


HELEN C. ASOP
Head of the Procuring Entity



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City
LUCBAN ELEMENTARY SCHOOL

NOTICE OF AWARD

March 25, 2025

The Proprietor
The Stable Educational Supply
No.12 Lower Bonifacio St., Baguio City

Sir/Madam:

We are pleased to notify you that your price quotation and proposal for the Procurement of Regular Supplies for Lucban Elementary School in the amount of Sixty Thousand Five Hundred Ninety-Five Pesos Only (P60,595.00) 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,


HELEN C. ACOP
Principal(III)

Conforme:

THE STABLE EDUCATIONAL SUPPLY



No. 12 LOWER BONIFACIO ST. BAGUIO CITY
(Signature Over Printed Name)
TEL NO (074) 4449665; GLOBE 09175777222
e-mail: march_weldon@yahoo.com.ph
TIN 915-251-234
MARCH WELDON O. MA - PROPRIETOR
2752



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
LUCBAN ELEMENTARY SCHOOL

PURCHASE ORDER

Supplier : The Stable Educational Supply Address : No.12 Lower Bonifacio St., Baguio City TIN : 915-251-234-000			P.O. No. : 2025-03-012 Date : 03/26/2025 Mode of Procurement : SVP		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Lucban Elementary School		Delivery Term : for delivery	
Date of Delivery :		10 calendar days from receipt of NTP		Payment Term : Check; after complete delivery	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	Google TV, 55 inches	1	22,995.00	22,995.00
2	pack	Laminating Film, Long	30	525.00	15,750.00
3	piece	LED Tube Light, 20watts, Long, T8	16	325.00	5,200.00
4	piece	Softbroom	90	145.00	13,050.00
5	piece	Stickbroom	90	40.00	3,600.00
TOTAL			60,595.00		
(Amount in words) Sixty Thousand Five Hundred Ninety-Five Pesos Only					
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: <div style="text-align: center;"> THE STABLE EDUCATIONAL SUPPLY 12 LOWER BONIFACIO ST. BAGUIO CITY TEL NO. (74) 4448665 / 09175777222 e-mail: march_weldon@yahoo.com.ph 3-26 TIN 915-251-234 MARCH WELDON O. MA - PROPRIETOR </div>			Very truly yours, <div style="text-align: center;"> HELEN E. ACOP Principal III </div>		
Fund Cluster : 01 Funds Available : <u>60,595</u>			ORS/BURS No. : <u>NAI-2025-04-00709</u> Date of the ORS/BURS: <u>3-31-25</u> Amount : <u>367,611.56</u>		
 CONRADO D. AGUILAR JR. Bookkeeper					
Date: _____					



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City
LUCBAN ELEMENTARY SCHOOL

NOTICE TO PROCEED

March 27, 2025

The Proprietor
The Stable Educational Supply
No.12 Lower Bonifacio St., Baguio City

Sir/Madam:

This refers to our award of contract to your company for the procurement of regular supplies for Lucban Elementary School in the amount of Sixty Thousand Five Hundred Ninety-Five Pesos Only (P60,595.00) inclusive 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,


HELEN C. ACOP
Principal III

THE STABLE EDUCATIONAL SUPPLY
12 LOWER BONIFACIO ST., BAGUIO CITY
TEL NO (074) 4449555; GLOBE 09175777222
(Sign Over Printed Name) idon@yahoo.com.ph
TIN 915-251-234
MARCH WELDON O. MA - PROPRIETOR

(Date)

3-27-25