



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

December 26, 2024

MARVIN MALIDON
ML CONSUMER GOODS TRADING
Itogon, Benguet

Dear Mr. Malidom:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Office Supplies, Janitorial Supplies and Other Supplies and Materials for SDO Baguio Use** in the amount of **PHILIPPINE PESOS Two Hundred Thirty Five Thousand Two Hundred Fifty Five Pesos Only (Php235,255.00)** 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,


SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent

CONFORME:


ML CONSUMER GOODS
TRADING
(Signature Over Printed Name)

12-26-24
(Date)

12/26/2024
vgc

PURCHASE ORDER

DepEd, Division of Baguio

11

Supplier ML CONSUMER GOODS TRADING	P.O. No. 24-12-314
Address Itogon, Benguet	Date : December 27, 2024
TIN:	Mode of Procurement: Small Value Procurement

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

Place of Delivery : DepEd, Division Office Baguio	Delivery Term : within 25 30 days after NTP
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Airfreshener spray (320 ml) mild scent	10	290.00	2,900.00
2	pair	Battery (AA, genuine/original) -sold pack of 2pcsalkaline dry battery No mercury and cadmium World quality control Ideal for electronic devices that require high energy Certified by industrial standard No mercury and cadmium added 5-8 lifetime storage Voltage : 1.5 v. Size : AA, & 9v Contains : 2 batteries/Pack for , AA 1	100	95.00	9,500.00
3	box	Binder Clip, 51 mm (12 pcs/box)	30	65.00	1,950.00
4	pcs	Stamp Pad (5"x3")	5	150.00	750.00
5	bot	Epson Ink, 008 Black (genuine/ original)	15	1,000.00	15,000.00
6	bot	Epson Ink, 008 Cyan (genuine/ original)	10	810.00	8,100.00
7	bot	Epson Ink 008, Yellow (genuine/ original)	10	810.00	8,100.00
8	bot	Epson Ink 008, Magenta (genuine/original)	10	810.00	8,100.00
9	box	FASTENER, metal, non-sharp edges, 50 sets per box	50	55.00	2,750.00
10	pc	Marker, white board marker (blue)	50	19.00	950.00
11	reams	Marker, white board marker (black)	50	19.00	950.00
12	reams	PAPER, bond, Multipurpose (A4), 80 gsm	500	201.00	100,500.00
13	pc	Pen, (Gel pen, .5 mm, black)	100	29.00	2,900.00
14	box	Rubber band, large-heavy duty (for documents)	5	190.00	950.00
15	packs	Specialty paper, A4, 120 gsm (10 pcs per pack)	200	30.00	6,000.00
16	pads	Sticky note strips (5 pad /pack)	20	40.00	800.00
17	rolls	TAPE, double sided tape (heavy duty, mounting tape waterproof)	5	150.00	750.00
18	rolls	DUCT TAPE, heavy duty, no residue (width 20 mm, length 10m) (Material: High viscosity adhesive, Cotton)	5	80.00	400.00
19	pcs	All Purpose cleaner (at least 900 ml, includes bathroom cleaner/tile cleaner) (removes dirt and stains, leaves surfaces clean, with fragrance)	10	250.00	2,500.00
20	bot	Bleach (1000 ml, 99.9% antibac whitens remove stains, deodorizers shortens cleaning time)	20	60.00	1,200.00
21	pack	Detergent powder (500 g, floral scent)	30	54.50	1,635.00
22	bottle	Disinfectant liquid/cleaning solution (at least 1 liter) (lemon or	6	195.00	1,170.00
23	pcs	FLAG (Philippine National Flag, standard size, cotton with	10	290.00	2,900.00
24	pcs	Floor brush (long handle, stainless steel)	10	250.00	2,500.00
25	pcs	Toilet bowl brush bathroom cleaner (toilet bowl brush with	10	130.00	1,300.00
26	bot	Toilet bowl cleaner (at least 700 ml, lemon scent, kills 9.9% of	15	180.00	2,700.00
27	packs	Tissue paper, weight 180 g/roll x 10 rolls, 3 ply	150	320.00	48,000.00

Procurement of Office Supplies, Janitorial Supplies and Other Supplies and Materials for SDO Baguio Use

TOTAL 235,255.00

Total Amount in Words: Two Hundred Thirty Five Thousand Two Hundred Fifty 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:

ML CONSUMER GOODS
TRADING

ML CONSUMER GOODS TRADING

12-27-24

Date

Very truly yours,

SORAYA T. PACULO Ph.D. CESO VI
Schools Division Superintendent

Fund Cluster:

Funds Available :

9
P 235,255.00

LILIBETH G. DECSI
Accountant III

ORS/BURS No:

2024-12-02679

Date of the ORS/BURS:

12/27/24

Amount:

235,255.00



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

January 2, 2025

MARVIN MALIDON
ML CONSUMER GOODS TRADING
Itogon, Benguet

Dear Mr. Malidom:

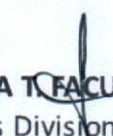
This refers to our award of contract to your company for the **Procurement of Office Supplies, Janitorial Supplies and Other Supplies and Materials for SDO Baguio Use** in the amount of PHILIPPINE PESOS **Two Hundred Thirty Five Thousand Two Hundred Fifty Five Pesos Only (PhP235,255.00)** inclusive of 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,


SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent

CONFORME:


ML CONSUMER GOODS TRADING
(Signature Over Printed Name)

01-02-25
(Date)

01/02/2025

vgc

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on December 26, 2024 at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				ML CONSUMER GOODS TRADING	PANGHOI ENTERPRISES	UNIVERSAL CARE CONSUMER GOODS TRADING
1	pcs	10	Airfreshener spray (320 ml) mild scent	2900	3,000.00	1 lot
2	pcs	200	Ballpen ballpoint (black,.5mm)	1700	1,600.00	1 lot
3	pcs	200	Ballpen ballpoint (blue,.5 mm)	1,700.00	1,600.00	1 lot
4	pair	100	Battery (AA, genuine/original) -sold pack of 2pcsalkaline dry battery No mercury and cadmium World quality control Ideal for electronic devices that require high energy Certified by industrial standard No mercury and cadmium added 5-8 lifetime storage Voltage : 1.5 v. Size : AA, & 9v Contains : 2 batteries/Pack for , AA 1	9,500.00	9,500.00	1 lot
5	box	30	Binder Clip, 51 mm (12 pcs/box)	1,950.00	2,160.00	1 lot
6	box	30	Binder Clip,41 mm (12 pcs/box)	1,800.00	1,350.00	1 lot
7	box	25	Binder Clip,32 mm (12 pcs/box)	1,125.00	775.00	1 lot
8	pcs	5	Clear sliding folder, long (hard), 10 pcs/pack (see attached pic.)	500.00	100.00	1 lot
9	pcs	5	Stamp Pad (5"x3")	750.00	1,805.00	1 lot
10	bot	15	Epson Ink, 008 Black (genuine/ original)	15,000.00	15,750.00	1 lot
11	bot	10	Epson Ink, 008 Cyan (genuine/ original)	8,100.00	9,500.00	1 lot
12	bot	10	Epson Ink 008, Yellow (genuine/ original)	8,100.00	9,500.00	1 lot
13	bot	10	Epson Ink 008, Magenta (genuine/original)	8,100.00	9,500.00	1 lot
14	bot	15	Epson Ink, 003 Black (genuine/ original)	5850	4,500.00	1 lot
15	bot	10	Epson Ink, 003 Cyan (genuine/ original)	3900	3,100.00	1 lot
16	bot	10	Epson Ink 003, Yellow (genuine/ original)	3900	3,100.00	1 lot
17	bot	10	Epson Ink 003, Magenta (genuine/original)	3900	3,100.00	1 lot
18	box	50	FASTENER, metal, non-sharp edges, 50 sets per box	2750	2,900.00	1 lot
19	pcs	50	Pentle Pen, broad (black) permanent	2000	1,350.00	1 lot
20	pcs	50	Pentle Pen, broad (blue) permanent	2000	1,350.00	1 lot
21	pc	50	Marker, white board marker (blue)	950	1,500.00	1 lot

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on December 26, 2024 at DepEd, Baguio City Division..

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				ML CONSUMER GOODS TRADING	PANGHOI ENTERPRISES	UNIVERSAL CARE CONSUMER GOODS TRADING
22	reams	50	Marker, white board marker (black)	950	1,500.00	1 lot
23	reams	500	PAPER, bond, Multipurpose (A4), 80 gsm	100500	110,000.00	1 lot
24	pc	100	Pen, (Gel pen, .5 mm, black)	2900	3,000.00	1 lot
25	box	5	Rubber band, large-heavy duty (for documents)	950	975.00	1 lot
26	pcs	20	Sign Pen, (black) (precision wear-free needlepoint	1580	1,500.00	1 lot
27	pcs	20	Sign Pen, (blue) (precision wear-free needlepoint	1580	1,500.00	1 lot
28	packs	200	Specialty paper, A4 90 GSM (10 pcs per pack)	5600	5,400.00	1 lot
29	packs	200	Specialty paper, A4, 120 gsm (10 pcs per pack)	6000	6,000.00	1 lot
30	pads	20	Sticky note strips (5 pad /pack)	800	840.00	1 lot
31	rolls	5	TAPE, double sided tape (heavy duty, mounting	750	750.00	1 lot
32	rolls	5	DUCT TAPE, heavy duty, no residue (width 20 mm,	400	425.00	1 lot
33	pcs	10	All Purpose cleaner (at least 900 ml, includes	2500	3,200.00	1 lot
34	bot	20	Bleach (1000 ml, 99.9% antibac whitens remove	1200	1,360.00	1 lot
35	pack	30	Detergent powder (500 g, floral scent)	1635	1,650.00	1 lot
36	bottle	6	Disinfectant liquid/cleaning solution (at least 1	1170	1,170.00	1 lot
37	bot	20	Dishwashing liquid (780 ml)	4000	3,000.00	1 lot
38	pcs	2	Extension cord, heavy duty 3 meters (see attached	700	590.00	1 lot
39	pcs	3	Large magnifying glass w/ light, full page 5x	4500	3,300.00	1 lot
40	pcs	10	Fabric Conditioner (at least 800 ml per bottle) (with	1500	1,100.00	1 lot
41	pcs	10	FLAG (Philippine National Flag, standard size,	2900	3,180.00	1 lot
42	pcs	5	Multi-insect killer, 500 ml (water based)	2450	2,400.00	1 lot
43	bot	5	Moisturizing hand soap, anti-bacterial (baby's	800	625.00	1 lot
44	pcs	4	Portable rechargeable solar LED emergency lights	10000	8,000.00	1 lot
45	pcs	100	Storage box (preferably blue) (see attached pic)	10000	9,500.00	1 lot
46	pcs	25	Led bulb, tube 14/15 watts	7850	7,750.00	1 lot
47	pcs	10	Floor brush (long handle, stainless steel)	2500	2,500.00	1 lot
48	pcs	10	Toilet bowl brush bathroom cleaner (toilet bowl	1300	1,500.00	1 lot
49	bot	15	Toilet bowl cleaner (at least 700 ml, lemon scent,	2700	2,775.00	1 lot

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on December 26, 2024 at DepEd, Baguio City Division. .

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				ML CONSUMER GOODS TRADING	PANGHOI ENTERPRISES	UNIVERSAL CARE CONSUMER GOODS TRADING
50	roll	40	Trash bags (XXL, high quality plastic,) (10 pcs per	5000	3,800.00	1 lot
51	roll	10	Tash bags (L, high quality plastic,) (10 pcs per roll)	1150	480.00	1 lot
52	packs	150	Tissue paper, weight 180 g/roll x 10 rolls, 3 ply	48000	57,000.00	1 lot
			SUB TOTAL	235,255.00	70,870.00	
			TOTAL	320,340.00	333,810.00	348,000.00

We hereby certify that the bids or qoutations received were opened at the date prices offered as stated above.

BAC Members:


NIÑO M. TIBANGAY
BAC Vice-Chariperson

(on leave)

ATTY. ANNETTE L. DOYAEN
Member


NIEVES D. EBANIO
Member


MARY JANE M. MALIHOD
Member


HARRIS G. DIZON JR.
Member

(on leave)

MARILYN S. API-IT
Member

Canvasser

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.

(on leave)
CARMEL F. MERIS
BAC CHAIRPERSON



NO PD yet

Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 324, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO ML CONSUMER GOODS TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Office Supplies, Janitorial Supplies and Other Supplies and Materials for SDO Baguio Use** an Approved Budget for the Contract (ABC) of **Three Hundred Forty Eight Thousand Forty Five Pesos Only (P 348,045.00)** (Annex A);

WHEREAS on December 17, 2024, 2024 the DepEd – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
ML CONSUMER GOODS TRADING	P 235,255.00
PANGHOI ENTERPRISES	P 70,870.00
UNIVERSAL CARE CONSUMER GOODS TRADING	P 348,000.00

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder **ML CONSUMER GOODS TRADING** and submitted on December 23, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **ML CONSUMER GOOS TRADING** has been found to be in in order in all respect complying as to the item description and is found to be the Lowest Calculated and Responsive Bidder for items no. 1,4,5,9-13,18,21-25,29-36,41,47-49,52;

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 Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value to **ML CONSUMER GOODS TRADING** for the **Procurement of Office Supplies, Janitorial Supplies and Other Supplies and Materials for SDO Baguio Use** in the amount of **Two Hundred Thirty Five Thousand Two Hundred Fifty Five Pesos Only (P 235,255.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 26th day of December, 2024, at the Baguio Division Office Conference Hall, Baguio City.

(On Leave)
CARMEL F. MERISP
BAC Chairperson

NIÑO TIBANGAY
BAC Vice Chairperson

HARRIS G. DIZON JR.
BAC Member

(on leave)
ATTY. ANNETTE L. DOYAOEN
BAC Member

NIEVES D. EBANIO
BAC Member

MARY JANE M. MALIHOD
BAC Member

(on leave)
MARILYN S. API-IT
BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent
Approved on _____
(date of approval)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 412 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "**Procurement of Office Supplies, Janitorial Supplies and Other Supplies and Materials for SDO Baguio Use**" with an Approved Budget for the Contract (ABC) of **Three Hundred Forty Eight Thousand Forty Five Pesos Only (P 348,045.00)** (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

WHEREAS pursuant to Section 53.9 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and does not fall under shopping in Section 52 of this IRR;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** of office supplies, janitorial supplies and other supplies for "**SDO Baguio Use**";

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

December 17, 2024, Baguio Division Office Conference Hall, Baguio City.

(on leave)
CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson
Digitally signed
by Annette
Doyaoen
Date: 2024.12.17
12:18:21+08'00'

ATTY. ANNETTE D. DOYAOEN
BAC Member

NIEVES D. EBANIO
BAC Member

Digitally signed by
Harris Dizon Jr.
Date:
2024.12.17
12:08:49
HARRIS G. DIZON JR.
BAC Member

MARY JANE M. MALIHOD
BAC Member

Digitally signed by Marilyn S. API-IT
Date: 2024.12.17
12:10:05 +08'00'
MARILYN S. API-IT
BAC Member

APPROVED:

Digitally signed by Soraya T. Faculo
Date: 2024.12.17 13:41:36 +08'00'
SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent
Approved on _____

(date of approval)



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph
DepEd Tayo Baguio City <https://depedpines.com>