



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

NOTICE OF AWARD

January 22, 2025

MARVIN MALIDOM
ML Consumer Goods Trading

Dear Mr. Malidom:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Additional Preparedness and Response Materials and Semi-Expendable Equipment for SDO Baguio City** in the amount of PHILIPPINE PESOS **Sixty Seven Thousand Nine Hundred Pesos Only (P67,900.00)** 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:


(Signature Over Printed Name)

01-22-2025
(Date)

1/22/2025
pjn

10754

PURCHASE ORDER

DepEd, Division of Baguio

Supplier ML CONSUMER GOODS TRADING	P.O. No. 2025-01-04
Address 585 Tuding Itogon, Benguet	Date : January 23, 2025
TIN: 739-648-994-000	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 : 7 days after NTP
Date of Delivery : 7 Days after NTP	Payment Term : after delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Office filing cabinet, 4-drawer lateral file cabinet with keylock, steel office cabinet, document cabinet; Size: around 113cm H x 90 cm W x 45cm L	1	14,800.00	14,800.00
2	unit	Portable Speaker with LCD, Display and 5 Band Equalizer Plastic cabinet; AC220V or DC12V (with Built-in rechargeable Batteries); with 2 wireless microphone; with 2 Mic input (1 XLR, 1 PL55); with FM radio, bluetooth, guitar input (shared with Mic 2 input); USB & SD Port; with sue/line in and line out	1	9,000.00	9,000.00
3	unit	Wireless Pointer Presenter ; 2.4Ghz, Red laser pointer, ergonomic design	1	1,100.00	1,100.00
4	unit	Emergency Light (20 pcs); Rechargeable LED twin Head lamp; 220-240V AC 50/60Hz); LAMP: 1 head (12 pcs bright led); 2 heads (24 pcs Bright LED); Battery type: 6V by 4.5 Ah Sealed Lead Acid Battery; Charging time: 20-24 hours; Usage duration: 32 Hours - 1 head; 17 hours - 2 heads; Response time: <0.1 sec	20	2,150.00	43,000.00
NOTHING FOLLOWS					

Preparedness and Response Materials and Semi-Expendable Equipment for SDO Baguio City

Total Amount in Words: Sixty Seven Thousand Nine Hundred Pesos Only TOTAL 67,900.00

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:


 ML CONSUMER GOODS TRADING
 01-23-2025

Very truly yours,


 SORAYA T. FACULO PhD. CESO VI
 Schools Division Superintendent

Date

Fund Cluster:

Funds Available :

01
 ₱ 67,900.00


 LILIBETH G. DEGSI
 Accountant III

ORS/BURS No:

Date of the ORS/BURS:

Amount:

2025-01-00102

01/23/25

67,900.00

COMMISSION ON AUDIT
 Office of the Auditor
 DepEd, Division of Baguio
RECEIVED
 01-24-25
 BAGUIO CITY



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

NOTICE TO PROCEED

January 24, 2025

MARVIN MALIDOM
ML Consumer Goods Trading

Dear Mr. Malidom:

This refers to our award of contract to your company for the **Procurement of Additional Preparedness and Response Materials and Semi-Expendable Equipment for SDO Baguio City** in the amount of PHILIPPINE PESOS **Sixty Seven Thousand Nine Hundred Pesos Only (P67,900.00)** inclusive of appropriate taxes and fees.

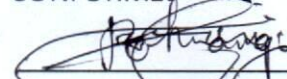
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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:



(Signature Over Printed Name)

01-24-2025

(Date)

01/24/2025
pjn

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				ML CONSUMER GOODS TRADING	TSSB CONSUMER GOODS TRADING	DKLR ENTERPRISE
1	unit	1	Office filing cabinet, 4-drawer lateral file cabinet with keylock, steel office cabinet, document cabinet; Size: around 113cm H x 90 cm W x 45cm L	14,800.00	15,000.00	15,500.00
2	unit	1	Portable Speaker with LCD, Display and 5 Band Equalizer Plastic cabinet; AC220V or DC12V (with Built-in rechargeable Batteries); with 2 wireless microphone; with 2 Mic input (1 XLR, 1 PL5); with FM radio, bluetooth, guitar input (shared with Mic 2 input); USB & SD Port; with sue/line in and line out	9,000.00	9,100.00	9,500.00
3	unit	1	Wireless Pointer Presenter; 2.4Ghz, Red laser pointer, ergonomic design	1,100.00	1,350.00	1,250.00
4	unit	20	Emergency Light (20 pcs); Rechargeable LED twin Head lamp; 220-240V AC 50/60Hz; LAMP: 1 head (12 pcs bright led); 2 heads (24 pcs Bright LED); Battery type: 6V by 4.5 Ah Sealed Lead Acid Battery; Charging time: 20-24 hours; Usage duration: 32 Hours - 1 head; 17 hours - 2 heads; Response time: <0.1 sec	43,000.00	44,400.00	48,000.00
				TOTAL	67,900.00	74,250.00
				NOTHING FOLLOWS	*Quote Above ABC	*Quote Above ABC

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

BAC Members:

NINO M. TIBANGAY BAC Vice-Chairperson
ATY. ANNETTE L. DOYOEN Member
MARY JANE M. MALIHOD Member
NIEVES D. EBANIO Member
HARRIS G. DIZON JR. Member
MARILYN S. API-IT Member
CARMEL F. MERIS BAC CHAIRPERSON

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



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 012, S. 2025

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 Additional Preparedness and Response Materials and Semi-Expendable Equipment for SDO Baguio City** with an Approved Budget for the Contract (ABC) of **Sixty Nine Thousand Eight Hundred Forty Eight Pesos Only (₱69,848.00)** (Annex A);

WHEREAS on December 23, 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	₱ 67,900.00
TSSB CONSUMER GOODS TRADING	₱ 69,850.00
DKLR ENTERPRISE	₱ 74,250.00

WHEREAS per evaluation, below are non-compliant with the specification set forth in the TOR:

Supplier/Distributors	Non-Compliance
TSSB CONSUMER GOODS TRADING	Quote Above ABC
DKLR ENTERPRISE	Quote Above ABC

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 January 20, 2025 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **ML CONSUMER GOODS TRADING** has been found to be in order in all respect complying as to the item description and is found to be the Lowest Calculated and Responsive Bidder;

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 Additional Preparedness and Response Materials and Semi-Expendable Equipment for SDO Baguio City** in the amount of **Sixty Seven Thousand Nine Hundred Pesos Only (₱67,900.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 21st day of January, 2025, at the Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson

HARRIS G. DIZON JR.
 BAC Member

NIEVES D. EBANIO
 BAC Member

ATTY. ANNETTE L. DOYAOEN
 BAC Member

MARY JANE M. MALIHOD
 BAC Member

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. 410 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Additional Preparedness and Response Materials and Semi-Expendable Equipment for SDO Baguio City**” with an Approved Budget for the Contract (ABC) of **Sixty Nine Thousand Eight Hundred Forty Eight Pesos Only (₱ 69,848.00)** (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 additional preparedness and response materials and semi-expendable equipment for “**SDO Baguio City**”;

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 16, 2024, *Baguio Division Office Conference Hall, Baguio City.*

(on leave)

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

NIEVES D. EBANIO
BAC Member

ATTY. ANNETTE L. DOYAOEN
BAC Member

HARRIS G. DIZON JR.
BAC Member

MARY JANE M. MALIHOD
BAC Member

MARILYN S. API-IT
BAC Member

APPROVED:

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

Approved on _____
(date of approval)