

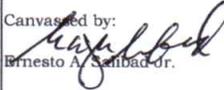


Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY
 DOÑA AURORA ELEMENTARY SCHOOL
 #1 Gen. De Jesus St., North Central Aurora Hill, Baguio City

Abstract of Bid or quotation under Circular Proposal No. 04-01-2018. Opened on June 11, 2025 at Doña Aurora Elementary School at 4:30 P.M.

Item No.	Unit	Qty.	Item Description or Specification	Ban Bee Commercial Co. Inc.	BHIPOLITO Office Supplies	MGF Consumer Goods Trading	RFK Gen. Merchandise
1	cart	25	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	8000	7375	7500	7500
2	cart	19	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	6365	5605	5890	5890
3	cart	19	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	6365	5605	5890	5890
4	cart	19	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	6365	5605	5890	5890
5	cart	29	Epson 003 Black	9280	8555	8990	8700
6	cart	19	Epson 003 Yellow	6365	5605	5985	5890
7	cart	19	Epson 003 Magenta	6365	5605	5985	5890
8	cart	19	Epson 003 Cyan	6365	5605	5985	5890
9	pack	5	Laminating Film 125micron & 250micron Hot Laminating Film (100 sheets)	7500	6768	2450	0
10	ream	10	special paper, 180 gsm, A4	5500	3350	3300	0
11	ream	10	special paper, 180 gsm, Legal	5500	3580	3450	0
12	pack	10	Cartolina paper	900	1000	900	0
13	pc	15	educational pocket chart, large (4 rows of clear pockets, 1 large storage pocket on the reverse side)	4125	9000	3750	0
TOTAL				₱ 78,995.00	₱ 73,258.00	₱ 65,965.00	₱ 51,540.00

Canvased by:

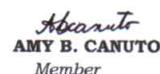

 Ernesto A. Salibad Jr.

BAC Members:


 GEMMA T. TABAO-IC
 Member

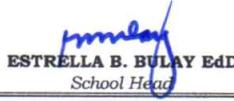

 ANNA LIZA C. SEGUIN
 Member


 ISIDRO LLANETA JR.
 Member


 AMY B. CANUTO
 Member


 VICTOR U. SOTELO JR.
 Chairperson

Award is hereby given to the bidder in red ink for being responsive.


 ESTRELLA B. BULAY EdD
 School Head



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DOÑA AURORA ELEMENTARY SCHOOL

NOTICE OF AWARD

June 17, 2025

BHIPOLITO OFFICE SUPPLIES

382 Sayo st., Paltao Pulilan,
Bulacan

Dear Sir/Madam:

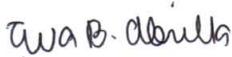
We are pleased to inform you that your price quotation and proposal for the procurement of **office supplies and materials** specifically items 1, 2, 3, 4, 5, 6, 7 and 8 - amounting to of **Forty-Nine Thousand Five Hundred Sixty pesos (₱ 49,560)** inclusive of all applicable taxes and fees, has been 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 as soon as possible.

Thank you.

Very truly yours,


ESTRELLA B. BULAY
School Head

CONFORME: 
EVA B. ABILLA

(Signature Over Printed Name)

Date: JUNE 17 2025

06/17/25



PURCHASE ORDER
DOÑA AURORA ELEMENTARY SCHOOL
Entity Name

Supplier: BHIPOLITO OFFICE SUPPLIES Address :382 Sayo st., Paltao Pulilan, Bulacan TIN :309-195-732-001	P.O. No. : 2025-019-06 Date : June 18, 2025 Mode of Procurement : Shopping
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Gentlemen:

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

Place of Delivery : DAES Date of Delivery : On or before June 30, 2025.	Delivery Term : Delivery Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	25	295	7375
2	cart	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	19	295	5605
3	cart	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	19	295	5605
4	cart	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	19	295	5605
5	cart	Epson 003 Black	29	295	8555
6	cart	Epson 003 Yellow	19	295	5605
7	cart	Epson 003 Magenta	19	295	5605
8	cart	Epson 003 Cyan	19	295	5605
TOTAL					49,560.00

Forty-Nine Thousand Five Hundred Sixty pesos (P 49,560)

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.

Conform:

Eva B. Abrilla
EVA B. ABRILLA

Signature over Printed Name of Supplier

Very truly yours,

Estrella B. Bulay
ESTRELLA B. BULAY EdD
 School Head

Date

JUNE 18 2025

Fund Cluster : _____
 Funds Available : _____
 APRIL MAE B. *At* TENG FOY-OS
 Bookkeeper

ORS/BURS No. : 2025-05-00899
 Date of the ORS/BURS: 5/13/25
 Amount : 316,374.06



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DOÑA AURORA ELEMENTARY SCHOOL

NOTICE TO PROCEED

June 19, 2025

BHIPOLITO OFFICE SUPPLIES

382 Sayo st., Paltao Pulilan,
Bulacan

Dear Ma'am/Sir:

This refers to our award of contract to your company for the procurement of **office supplies and materials** specifically items 1,2, 3, 4, 5, 6, 7, 8, 9, and 10, —amounting to **Forty-Nine Thousand Five Hundred Sixty pesos (₱ 49,560)** inclusive of appropriate taxes and fees.

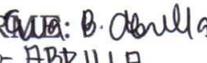
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to fulfil the terms and conditions stipulated in the attached contract.

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,


ESTRELLA B. BULAY EdD
School Head

CONFIRMED: 
EVA B. ABRILLA
(Signature Over Printed Name)

Date: 06/19/2025



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DOÑA AURORA ELEMENTARY SCHOOL

NOTICE OF AWARD

June 17, 2025

MGF Consumer Goods Trading
#360 Pinsao Proper,
Baguio City

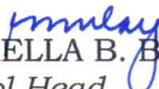
Dear Sir/Madam:

We are pleased to inform you that your price quotation and proposal for the procurement of **office supplies and materials** specifically items 9,10,11,12, and 13 - amounting to of **Thirteen Thousand Eight Hundred Fifty pesos (P13,850)** inclusive of all applicable 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 as soon as possible.

Thank you.

Very truly yours,


ESTRELLA B. BULAY
School Head

CONFORME:


MGF Consumer Goods Trading
NON-VAT
746-123-947
360A Pinsao, B.C.

(Signature Over Printed Name)

Date:

06/17/25



PURCHASE ORDER
DOÑA AURORA ELEMENTARY SCHOOL
Entity Name

Supplier: MGF Consumer Goods Trading
 Address :#360 Pinsao Proper, Baguio City
 TIN :746-123-947-000

P.O. No. : 2025-021-06
 Date : June 18, 2025
 Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : DAES

Delivery Term : Delivery

Date of Delivery : On or before June 30, 2025.

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	pack	Laminating Film 125micron & 250micron Hot Laminating Film (100 sheets)	5	490	2450
10	ream	special paper, 180 gsm, A4	10	330	3300
11	ream	special paper, 180 gsm, Legal	10	345	3450
12	pack	Cartolina paper	10	90	900
13	pc	educational pocket chart, large (4 rows of clear pockets, 1 large storage pocket on the reverse side)	15	250	3750
TOTAL					13,850.00

Thirteen Thousand Eight Hundred Fifty pesos (P13,850)

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.

Conform:

MGF Consumer Goods Trading
 NON-VAT

Very truly yours,

746-123-947
 Signature over Printed Name of Supplier
 360A Pinsao, B.C.

mmalay
 ESTRELLA B. BULAY EdD
 School Head

Date

6/18/2025

Fund Cluster : _____
 Funds Available : _____
 APRIL MAE B. COTENG FOY-OS
 Bookkeeper

ORS/BURS No. : 2025-05-00899
 Date of the ORS/BURS: 5/18/25
 Amount : 316,374.00



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DOÑA AURORA ELEMENTARY SCHOOL

NOTICE TO PROCEED

June 19, 2025

MGF Consumer Goods Trading
#360 Pinsao Proper,
Baguio City

Dear Ma'am/Sir:

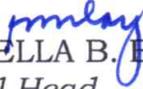
This refers to our award of contract to your company for the procurement of **office supplies and materials** specifically items 9,10,11,12, and 13 - amounting to **Thirteen Thousand Eight Hundred Fifty pesos (P13,850)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to fulfil 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,


ESTRELLA B. BULAY EdD
School Head


MGF Consumer Goods Trading
CONFORME:
NON-VAT
746-123-847
360A Pinsao, B.C.

Date: 06/19/2025