



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	Low Cost Consumer Goods Trading	MGF Consumer Goods Trading	Pandayan Superstores, Inc.
1	pc	26	High Quality, Kiddie Arm Chair, green	11700	11700	0
2	pc	1	Glue gun (80 watts)	350	150	270
3	pc	1	Circuit breaker (60 AMP)	450	450	0
4	box	1	Tek Screw (for metal)	250	750	0
5	box	1	drill bit (for metal)	250	850	0
6	pc	1	pressure cooker, 9L capacity	1750	1950	0
7	pc	2	percolator, 9L	13000	13800	0
8	pc	38	soft broom	5700	6080	5624
9	pc	28	dustpan	2520	3080	2604
10	pack	9	garbage bag xl, (100pc/pack)	5220	4950	4050
11	bottle	40	hand soap liquid 500ml	4000	3200	0
12	pc	7	outdoor trash bin 100 liters	11200	11550	0
13	pouch	40	detergent	2800	3000	0
14	bottle	50	bleach floral scent 1000 ml	5000	2950	0
15	gallon	50	ALCOHOL, Ethyl, 1 Gallon	12500	12000	18750
TOTAL				₱ 76,690.00	₱ 76,460.00	₱ 18,750.00

Canvassed by:

 Enriesto A. Salgado 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

Low Cost Consumer Goods Trading
301 – A Kennon Road, San Vicente,
Baguio City

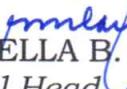
Dear Sir/Madam:

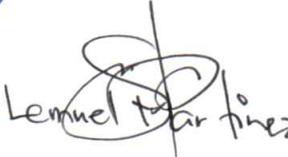
We are pleased to inform you that your price quotation and proposal for the procurement of **semi-expandable materials and other office supplies and materials** specifically items 1, 3, 4, 5, 6, 7, 9, 12, and 13—amounting to **Forty-Three Thousand Nine Hundred Twenty Pesos (₱43,920)**, inclusive of all 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: 

(Signature Over Printed Name)

06-17-2025

Date:

06/17/25

PURCHASE ORDER
DOÑA AURORA ELEMENTARY SCHOOL
Entity Name

Supplier: Low Cost Consumer Goods Trading
 Address : 301 – A Kennon Road, San Vicente, BC.
 TIN :318-496-744

P.O. No. : 2025-017-06
 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

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

Delivery Term : Delivery

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	High Quality, Kiddie Arm Chair, green	26	450	11700
3	pc	Circuit breaker (60 AMP)	1	450	450
4	box	Tek Screw (for metal)	1	250	250
5	box	drill bit (for metal)	1	250	250
6	pc	pressure cooker, 9L capacity	1	1750	1750
7	pc	percolator, 9L	2	6500	13000
9	pc	dustpan	28	90	2520
12	pc	outdoor trash bin 100 liters	7	1600	11200
13	pouch	detergent	40	70	2800
TOTAL					43,920.00

Forty-Three Thousand Nine Hundred Twenty pesos (P43,920)

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:

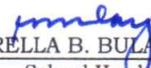


Signature over Printed Name of Supplier

06-18-2025

Date

Very truly yours,


 ESTRELLA B. BULAY EdD

School Head

Fund Cluster : _____

Funds Available : _____

APRIL MAE B. COTENG FOY-OS

Bookkeeper

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



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

Low Cost Consumer Goods Trading
301 – A Kennon Road, San Vicente,
Baguio City

Dear Ma'am/Sir:

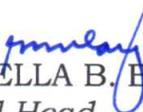
This refers to our award of contract to your company for the procurement of **semi-expandable materials and other office supplies and materials** specifically items 1, 3, 4, 5, 6, 7, 9, 12, and 13—amounting to **Forty-Three Thousand Nine Hundred Twenty Pesos (P43,920)** inclusive of appropriate taxes 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

CONFORME: 
06-19-2025
(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

Pandayan Superstores Inc.

Juniper Building, Gen. Luna Road
Baguio City

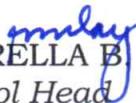
Dear Sir/Madam:

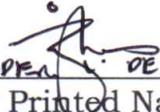
We are pleased to inform you that your price quotation and proposal for the procurement of **other office supplies and materials** specifically items 08 and 10—amounting to of **Nine hundred thousand six hundred seventy – four pesos (P9,674)** inclusive of all applicable taxes and fees, has been accepted.

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:

JOHN ALEXANDER B. DE VERA
(Signature Over Printed Name)

06-23-25

Date:

06/17/25

PURCHASE ORDER
DOÑA AURORA ELEMENTARY SCHOOL
Entity Name

Supplier: Pandayan Superstores Inc.	P.O. No. : 2025-019-06
Address :Juniper Building, Gen. Luna Road	Date : June 18, 2025
TIN :002-857-329-00094	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
8	pc	soft broom	38	148.00	5624.00
10	pack	garbage bag xl, (100pc/pack)	9	450.00	4050.00
TOTAL					9,674.00

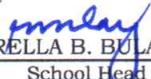
Nine hundred thousand six hundred seventy – four pesos (P9,674)

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:

For: 
 JOHN RUFAN DE VERA
 Signature over Printed Name of Supplier

Very truly yours,


 ESTRELLA B. BULAY EdD
 School Head

Date

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

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



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

Pandayan Superstores Inc.

Juniper Building, Gen. Luna Road

Baguio City

Dear Ma'am/Sir:

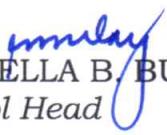
This refers to our award of contract to your company for the procurement of **other office supplies and materials** specifically items 8, and 10, —amounting to **Nine hundred thousand six hundred seventy – four pesos (P9,674)** inclusive of appropriate taxes and fees.

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

CONFORME:

JOHN MEAPANAN DE VENIA
(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

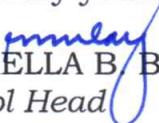
Dear Sir/Madam:

We are pleased to inform you that your price quotation and proposal for the procurement of **other office supplies and materials** specifically items 11, 14, and 15—amounting to of **Eighteen Thousand One Hundred Fifty pesos (P18,150)** 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: 
NON-VAT
746 822 8
(Signature Over Printed Name)
360A Pinsao, B.C.

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. : 2025-018-06
 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

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

Delivery Term : Delivery

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
11	bottle	hand soap liquid 500ml	40	80.00	3200.00
14	pc	bleach floral scent 1000 ml	50	59.00	2950.00
15	gallon	ALCOHOL, Ethyl, 1 Gallon	50.00	240.00	12000.00
TOTAL					18,150.00

Eighteen Thousand One Hundred Fifty pesos (₱18,150)

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:

Signature over _____
 Printed Name of Supplier

360A Pinsao, B.C.
 Date

Very truly yours,

ESTRELLA B. BULAY EdD
 School Head

Fund Cluster : _____

Funds Available : _____

APRIL MAE B. COTENG FOY-OS
 Bookkeeper

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



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NOTICE TO PROCEED

June 19, 2025

MGF Consumer Goods Trading

#360 Pinsao Proper,
Baguio City

Dear Ma'am/Sir:

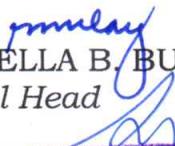
This refers to our award of contract to your company for the procurement of **other office supplies and materials** specifically items 11, 14, and 15, —amounting to **Eighteen Thousand One Hundred Fifty pesos (P18,150)** inclusive of appropriate taxes and fees.

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

CONFORME:

(Signature Over Printed Name)

Date: 06/19/2025

