



Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

May 13, 2025

DAISY LIMONG
OHANA'S CONSUMER GOODS TRADING

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of NLC materials to be used during the 2025 Learning Camp** in the amount of PHILIPPINE PESOS **One Hundred Seven Thousand Eight Hundred Forty Pesos Only (₱107,840.00)** 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,

FOR THE SCHOOLS DIVISION SUPERINTENDENT:

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

CARMEL F. MERIS
OIC-Assistant Schools Division Superintendent

CONFORMÉ:



(Signature Over Printed Name)

(Date)

05/13/2025
pjn

PURCHASE ORDER

IT

DepEd, Division of Baguio

Supplier OHANA'S CONSUMER GOOD TRADING Address Barangay II, San Fernando City, La Union TIN: 474-290-378-001	P.O. No. 2025-05-106 Date : May 14, 2025 Mode of Procurement: Small Value Procurement
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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 :	day of activity		
Date of Delivery :	day of activity	Payment Term :	after delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Go Bag	337	320.00	107,840.00
		**whistle (plastic)			
		**hand towel (small size)			
		**alcohol (70% solution, 60ml)			
		**flashlight (ordinary, small)			
		**wipes (50 sheets, alcohol free)			
		**hand soap (bar, 60g)			
		**tissue (pack, 2 ply, 150 sheets)			
		**bottled water			
		**biscuit			
		**Note: Delivery at SDO Baguio City			
		NOTHING FOLLOWS			

Procurement of NLC materials to be used during the 2025 Learning Camp

TOTAL 107,840.00

Total Amount in Words: One Hundred Seven Thousand Eight Hundred Forty 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:



OHANA'S CONSUMER GOOD TRADING

Date

Very truly yours,

SORAYA T. FACULO PhD. CESO VI
Schools Division Superintendent

For the Schools Division Superintendent


NIÑO M. TIBANGAY

Chief Education Supervisor - SGOD

Fund Cluster: 01 Funds Available : ₱ 107,840.00	ORS/BURS No: 2025-05-00879 Date of the ORS/BURS: 05/20/25 Amount: 107,840.00
LILIBETH G. DEGSI Accountant III	

Accountant's note: Already reviewed. Signing to follow.



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

NOTICE TO PROCEED

May 15, 2025

DAISY LIMONG
OHANA'S CONSUMER GOODS TRADING

Dear Sir/Ma'am:

This refers to our award of contract to your company for the **Procurement of NLC materials to be used during the 2025 Learning Camp** in the amount of PHILIPPINE PESOS **One Hundred Seven Thousand Eight Hundred Forty Pesos Only (₱107,840.00)** 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

For the Office of the Schools Division Superintendent:

CONFORME:


(Signature Over Printed Name)

NIÑO M. TIBANGAY
Chief, SGOD

(Date)

05/15/2025
pjn



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 127, S. 2025

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement of NLC materials to be used during the 2025 Learning Camp with an Approved Budget for the Contract (ABC) of One Hundred Seventeen Thousand Nine Hundred Fifty Pesos Only (₱117,950.00) (Annex A);

WHEREAS on May 2, 2025, 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)
OHANA’S CONSUMER GOODS TRADING	₱ 107,840.00
LASER MARKETING	₱ 114,917.00
ML CONSUMER GOODS TRADING	₱ 117,613.00
PANGHOI ENTERPRISES	₱ 118,287.00

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

Supplier/Distributors	Non-Compliance
PANGHOI ENTERPRISES	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 **OHANA’S CONSUMER GOODS TRADING** and submitted on **May 9, 2025** at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **OHANA’S CONSUMER GOODS 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;

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 **OHANA’S CONSUMER GOODS TRADING** for the Procurement of NLC materials to be used during the 2025 Learning Camp in the amount of **One Hundred Seven Thousand Eight Hundred Forty Pesos Only (₱107,840.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 9th day of May, 2025, at the Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson

ATTY. ANNETTE L. BOYAOEN
 BAC Member

HARRIS G. DIZON JR.
 BAC Member

NIEVES D. EBANIO
 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)

