



Republic of the Philippines

Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

NOTICE OF AWARD

JUNE 18, 2025

LOIS UY
PANGHOI ENTERPRISE
58 Magsaysay Avenue, Baguio City

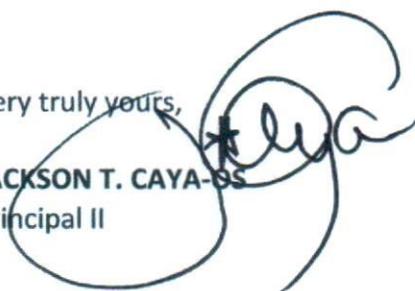
Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the Procurement of additional printers in the amount of PHILIPPINE PESO NINETY-THREE THOUSAND ONE HUNDRED PESOS ONLY (P 93,100.00) inclusive of appropriate taxes and fees, has been accepted.

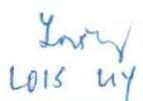
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


JACKSON T. CAYA-SS
Principal II

CONFORME:


LOIS UY

(Signature Over Printed Name)

6-18-25

(Date)

PURCHASE ORDER

Supplier : PANGHOI ENTERPRISE Address : 58 Magsaysay Avenue, Baguio City TIN :	P.O. No. : 2025-05-027 Date : JUNE 19, 2025 Mode of Procurement : SVP/Shopping
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Gentlemen:

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

Place of Delivery : <u>BAGUIO CENTRAL SCHOOL</u>	Delivery Term : <u>on the dates specified</u>
Date of Delivery : <u>ON OR BEFORE JUNE 27, 2025</u>	Payment Term : <u>charge to MOOE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	PRINTER, with wifi interference, all-in-one printer (Print, Scan, Copy with ADF function), with on-demand inkjet print method, with flatbed or adf scanning function, USB 2.0 interface	7	13,300.00	93,100.00
					93,100.00

(Total Amount in Words) NINETY-THREE THOUSAND ONE HUNDRED 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:

[Handwritten Signature]
LOIZ NY

Signature over Printed Name of Supplier

6-19-25

Date

Very truly yours,

JACKSON T. CAYA-OS

Signature over Printed Name of Authorized Official

Principal II

Fund Cluster : 01

Funds Available : 93,100.00

[Handwritten Signature]
SHARON JOY C. GALERA

Bookkeeper

ORS/BURS No. : 02-101101-2025-05-00793

Date of the ORS/BURS: 4/22/2025

Amount : 428,365.00



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

NOTICE TO PROCEED

JUNE 20, 2025

LOIS UY
PANGHOI ENTERPRISE
58 Magsaysay Avenue, Baguio City

Dear Ms. Uy:

This refers to our award of contract to your company for the Procurement of additional printers in the amount of PHILIPPINE PESO NINETY-THREE THOUSAND ONE HUNDRED PESOS ONLY (93,100.00) 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/PO.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to this office the soonest.

Thank you.

Very truly yours,

JACKSON T. CAYA-OS
Principal II

CONFORME:

I acknowledge receipt of this Notice on 06-20-25

Name of the Representative of the Bidder: Lois Uy

Authorized Signature: 
(Signature over printed name)



Republic of the Philippines
Department of Education
CORDILERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **JUNE 16, 2025**

at **BAGUIO CENTRAL SCHOOL**

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIERS							103,565.00
				LB2 LABORATORY SUPPLIES	PANGHOI ENTERPRISES	TARLAC MAC ENTERPRISES, INC.	BHIPOLITO OFFICE SUPPLIES	BAN BEE COMMERCIAL CO, INC.	LOW COST CONSUMER GOODS TRADING	THE STABLE EDUCATIONAL SUPPLY	
1	Unit	7	PRINTER, with wifi interference, all-in-one printer (Print, Scan, Copy with ADF function), with on-demand inkjet print method, with flatbed or adf scanning function, USB 2.0 interface	₱90,930.00	₱93,100.00	₱93,450.00	₱100,450.00	₱101,500.00	₱103,250.00	₱103,600.00	₱106,400.00
TOTAL				₱ 90,930.00	₱ 93,100.00	₱ 93,450.00	₱ 100,450.00	₱ 101,500.00	₱ 103,250.00	₱ 103,600.00	₱ 106,400.00

CANON PIXMA E470 EPSON L5290 ROTHER DCP T730D EPSON L5290 EPSON L5290

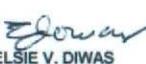
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.



JOYCE LUNAG
 NAME OF CANVASSER



JESSICA S. MOC-ENG
 BAC-VICE CHAIRPERSON



ELSIE V. DIWAS
 BAC MEMBER



SHIELA TACLOY
 BAC MEMBER



CHARLIE A. FEIR
 BAC MEMBER

Award is hereby given to the bidders for Items checked in red ink, prices quoted being the lowest and the most advantageous to the government.



CARINA G. WALSIYEN
 BAC Chairperson



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

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 05027, S. 2025

RECOMMENDING THE AWARD OF CONTRACT FOR SMALL VALUE PROCUREMENT OF GOODS AND SERVICES

WHEREAS, the Baguio Central School advertised the Invitation to Bid for the Procurement of additional printers with Approved Budget for the Contract (ABC) of **ONE HUNDRED THREE THOUSAND FIVE HUNDRED SIXTY-FIVE PESOS ONLY (Php 103,565.00)** (Annex A);

WHEREAS, on **JUNE 09, 2025**, BCS - Bids and Awards Committee (BAC) posted and published the request for Quotation (RFQ) for the said procurement project. The following suppliers / distributors signified their intent to participate by submitting their respective quotations/ proposals;

SUPPLIER / DISTRIBUTORS	QUOTATION (PESO)
LB2 LABORATORY SUPPLIES	90,930.00
PANGHOI ENTERPRISES	93,100.00
TARLAC MAC ENTERPRISES, INC.	93,450.00
BHIPOLITO OFFICE SUPPLIES	100,450.00
BAN BEE COMMERCIAL CO, INC.	101,500.00
LOW COST CONSUMER GOODS TRADING	103,250.00
THE STABLE EDUCATIONAL SUPPLY	103,600.00
JC COMMERCIAL CENTER	93,450.00

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

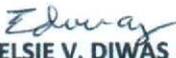
AGENCIES	NON-COMPLIANCE
LB2 LABORATORY SUPPLIES	LOWEST BIDDER BUT THE ITEM BID DOES NOT MEET TECHNICAL SPECIFICATION AS TO "WITH ADF FUNCTION"
TARLAC MAC ENTERPRISES, INC.	NOT THE LOWEST BIDDER, ITEM MEET TECHNICAL SPECIFICATION
BHIPOLITO OFFICE SUPPLIES	NOT THE LOWEST BIDDER
BAN BEE COMMERCIAL CO, INC.	NOT THE LOWEST BIDDER
LOW COST CONSUMER GOODS TRADING	NOT THE LOWEST BIDDER
THE STABLE EDUCATIONAL SUPPLY	NOT THE LOWEST BIDDER
JC COMMERCIAL CENTER	NOT THE LOWEST BIDDER

WHEREAS, upon the post - qualification of the Technical Working Group (TWG) for semi-expendable equipment, **PANGHOI ENTERPRISES** as the winning bidder who was found to have complied with and responsive to all requirements and conditions in the bidding documents;

NOW, THEREFORE, We the members of the Bids and Awards Committee, hereby **RESOLVE** as it hereby **FINALLY RESOLVED** to declare, **PANGHOI ENTERPRISES** as the bidder with responsive bid in the total amount of **NINETY-THREE THOUSAND ONE HUNDRED PESOS ONLY (Php 93,100.00)** through the small value procurement process and to recommend to the School Head of Baguio Central School the award of contract at its respective price.


CARINA G. WALSIYEN
BAC Chairperson

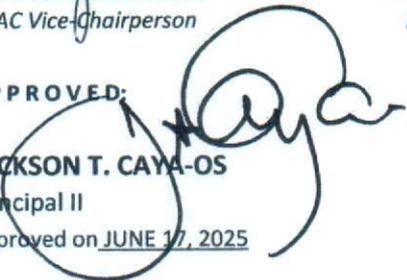

JESSICA S. MOC-ENG
BAC Vice-Chairperson


ELSIE V. DIWAS
BAC Member


SHIELA TACLOY
BAC Member


CHARLIE A. FEIR
BAC Member

APPROVED:


JACKSON T. CAYA-OS
Principal II
Approved on JUNE 17, 2025