



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

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**NOTICE OF AWARD**

**December 26, 2024**

**SHERRYL K. BAHOD**  
HER' & SHE DRY GOODS TRADING  
Maharlika Bldg., Baguio City

Dear Ms. Bahod:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Cultural Uniform for SDO Regular Employees for FY 2024** in the amount of PHILIPPINE PESOS **One Hundred Thirty Nine Thousand Pesos Only (PhP 139,000.00)** inclusive of appropriate taxes, and fees, has been accepted.

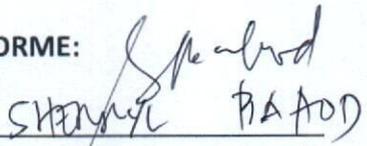
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

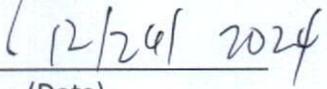
Thank you.

Very truly yours,

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

**CONFORME:**

  
**SHERRYL K. BAHOD**  
(Signature Over Printed Name)

  
(Date)

12/26/2024  
vgc

# PURCHASE ORDER

HT

DepEd, Division of Baguio

Supplier <b>HER' &amp; SHE DRYGOODS TRADING</b> Address Maharlika Bldg., Baguio City TIN: 270-679-634-000	P.O. No. 24-12-313 Date: December 27, 2024 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 : within 30 days after NTP				
Date of Delivery :	Payment Term : after delivery				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pieces	Materials and Labor	93		139,000.00
		Specifications:			
	Yards	Inabel for design	70		
	Yards	White cloth for barong/blazer	116		
	Yards	Dark grey cloth	7		
	Pieces	Button (orange)	662		
		*With attached design in the RFQ for reference			

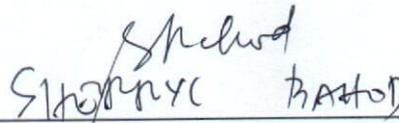
Procurement of Cultural Uniform fo SDO Regular Employees for FY 2024

**TOTAL 139,000.00**

**Total Amount in Words: One Hundred Thirty Nine ThousandPesos 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:

  
 \_\_\_\_\_  
 HER' & SHE DRYGOODS TRADING  
 12/27/2024  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**SORAYA T. TACULO PhD. CESO VI**  
 Schools Division Superintendent

Fund Cluster: <u>01</u>	ORS/BURS No: <u>2024-12-02570</u>
Funds Available : <u>₱ 139,000.00</u>	Date of the ORS/BURS: <u>12/27/24</u>
 <b>LILIBETH G. DEGSI</b> Accountant III	Amount: <u>139,000.00</u>



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

**NOTICE TO PROCEED**

January 2, 2025

**SHERRYL K. BAHOD**  
HER' & SHE DRY GOODS TRADING  
Maharlika Bldg., Baguio City

Dear Ms. Bahod:

This refers to our award of contract to your company for the **Procurement of Cultural Uniform for SDO Regular Employees for FY 2024** in the amount of PHILIPPINE PESOS **One Hundred Thirty Nine Thousand Pesos Only (PhP 139,000.00)** 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.

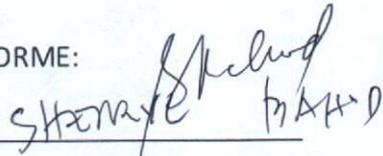
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

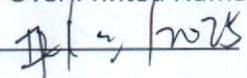
Thank you.

Very truly yours,

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

CONFORME:

  
\_\_\_\_\_  
(Signature Over Printed Name)

  
\_\_\_\_\_  
(Date)

01/02/2025  
vgc

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on December 17, 2024 at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				HER AND SHE DRYGOODS TRADING	MARCIANA'S HANDICRAFT STORE	CULATON DRY GOODS
1	Pieces	93	Materials and Labor	<b>139,000.00</b>	<b>140,000.00</b>	<b>150,000.00</b>
			Specifications:			
2	Yards	70	Inabel for design			
3	Yards	116	White cloth for barong/blazer			
4	Yards	7	Dark grey cloth			
5	Pieces	662	Button (orange)			
			*With attached design for reference			
			***NOTHING FOLLOWS***			
			TOTAL	<b>139,000.00</b>	<b>140,000.00</b>	<b>150,000.00</b>

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

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

**BAC Members:**

  
**NIÑO M. TIBANGAY**  
 BAC Vice-Chairperson

(on leave)  
**ATTY. ANNETTE L. DOYAEN**  
 Member

  
**NIEVES D. EBANIO**  
 Member

  
**HARRIS G. DIZON JR.**  
 Member  
 (on leave)  
**MARILYN S. API-IT**  
 Member

Canvasser

  
**MARY JANE M. MALIHOD**  
 Member

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

(on leave)  
**CARMEL F. MERIS**  
 BAC CHAIRPERSON



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

**RESOLUTION NO. 385 s. 2024**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the “**Procurement of Cultural Uniform for SDO Regular Employees for FY 2024**” with an Approved Budget for the Contract (ABC) of **One Hundred Thirty Nine Thousand Five Hundred Pesos Only (P 139,500.00)** (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 cultural uniform for “**SDO Regular Employees for FY 2024**”;

**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 5, 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*

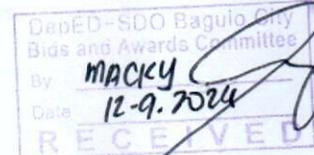
**APPROVED:**

**SORAYA T. FACULO, PhD, CESO VI**

*Schools Division Superintendent*

Approved on \_\_\_\_\_

(date of approval)





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

**RESOLUTION NO. 323, S. 2024**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO HER’ & SHE DRY GOODS TRADING**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the **Procurement of Cultural Uniform fo SDO Regular Employees for FY 2024** an Approved Budget for the Contract (ABC) of **One Hundred Thirty Nine Thousand Five Hundred Pesos Only (₱ 139,500.00)** (Annex A);

**WHEREAS** on December 9, 2024, 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)
HER’ & SHE DRYGOODS TRADING	₱ 139,000.00
MARCIANA’S HANDICRAFT STORE	₱ 140,000.00
CULATON DRY GOODS	₱ 150,000.00

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

Supplier/Distributors	Non-Compliance
MARCIANA’S HANDICRAFT STORE	Above ABC
CULATON DRY GOODS	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 **HER’ & SHE DRYGOODS TRADING** and submitted on December 16, 2024 at Baguio City;

**WHEREAS** upon careful examination, validation and verification of the item description that they have submitted, **HER’ & SHE DRYGOODS 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 **HER’ & SHE DRYGOODS TRADING** for the **Procurement of Cultural Uniform fo SDO Regular Employees for FY 2024** in the amount of **One Hundred Thirty Nine Thousand Pesos Only (₱ 139,000.00)** inclusive of appropriate taxes and fees.

**RESOLVED**, this 26th day of December, 2024, at the Baguio Division Office Conference Hall, Baguio City.

*(On Leave)*

**CARMEL F. MERISP**  
BAC Chairperson

**NIÑO TIBANGAY**  
BAC Vice Chairperson

*(on leave)*  
**ATTY. ANNETTE L. DOYAOEN**  
BAC Member

**HARRIS G. DIZON JR.**  
BAC Member

**NIEVES D. EBANIO**  
BAC Member

**MARY JANEM. MALIHOD**  
BAC Member

*(on leave)*  
**MARILYN S. API-IT**  
BAC Member

**APPROVED:**

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

Approved on \_\_\_\_\_  
(date of approval)