



Republic of the Philippines
 Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY
 DISTRICT 10
BAKAKENG NATIONAL HIGH SCHOOL

ABSTRACT OF BIDS OR QUOTATIONS

* REGULAR MOOE

AOB No.: 2025-06-014

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on June 16, 2025 at Bakakeng National High School.

ITEM		QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COKINS GN. MDSE	PANGHOI ENTERPRISES	LOW COST CONSUMER GOODS TRADING
1	bottle/s	50	Epson Ink Refill, 003, black	15,000.00	14,500.00	15,000.00
2	bottle/s	41	Epson Ink Refill, 003, yellow	12,300.00	12,300.00	12,300.00
3	bottle/s	41	Epson Ink Refill, 003, cyan	12,300.00	12,300.00	12,300.00
4	bottle/s	40	Epson Ink Refill, 003, magenta	12,000.00	12,000.00	12,000.00
5	piece/s	2	Ballpen, blue, .05 tip	88.00	16.00	90.00
6	pack/s	160	Tissue, interfolded paper towel	7,200.00	7,680.00	7,200.00
7	piece/s	4	Philippines Flag	1,192.00	1,248.00	1,200.00
8	bottle/s	2	Hand Santizer (pump)	200.00	240.00	200.00
9	pack/s	20	Detergent Powder, all purpose	1,500.00	2,760.00	1,500.00
10	roll/s	15	Trash Bag, XXL, black	1,860.00	1,275.00	1,875.00
11	roll/s	11	Trash Bag, XL, black	1,254.00	792.00	1,265.00
Total:				P 64,894.00	P 65,111.00	P 64,930.00

Canvassed by:


SHIRLEY E. BUABO
 Canvasser

Bids and Abstract Committee:


JUNABELLE S. RAGOS
 BAC Vice-Chairperson


JOSEPHINE Y. TIPAY
 BAC Member


JENNIFER L. FERREI
 BAC Member


NANETTE L. KUMANAB
 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.


HARILY D. DOGAO
 BAC Chairperson



School ID
 Address: **Purok 7, Bakakeng Norte, Bag**
 Telephone: **(074) 4**
 Email: **bakakengnationalhighschool@grr**
 Facebook Page: **DepEd Tayo Bakakeng Nationa**



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NOTICE OF AWARD

June 18, 2025

THE MANAGER

PANGHOI ENTERPRISES

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of office supplies & other supplies and materials for school use** in the amount of **sixteen thousand five hundred eighty three pesos only (P 16, 583.00)** inclusive of appropriate taxes and fees, has been accepted.

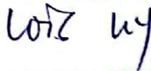
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

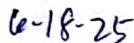
Very truly yours,


ROSALIA A. OCYADEN
School Head

CONFORME: 



(Signature Over Printed Name)



(Date)



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE - BAGUIO CITY
DISTRICT 10
BAKAKENG NATIONAL HIGH SCHOOL

PURCHASE ORDER

* REGULAR MOOE

Supplier: PANGHOI ENTERPRISES	P.O. No.: 2025-05-014
Address: 58 MAGSAYSAY AVENUE, BAGUIO CITY	Date: June 19, 2025
TIN:	Mode of Procurement: Small Value Procurement

PR

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

Place of Delivery: Bakakeng National High School				Delivery Term: full	
Date of Delivery: seven (7) working days upon receipt of the notice to proceed				Payment Term: cheque payment	
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	bottle/s	Epson Ink Refill, 003, black	50	290.00	₱14,500.00
2	piece/s	Ballpen, blue, .05 tip	2	8.00	₱16.00
3	roll/s	Trash Bag, XXL, black	15	85.00	₱1,275.00
4	roll/s	Trash Bag, XL, black	11	72.00	₱792.00
sixteen thousand five hundred eighty three pesos only					₱16,583.00

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:

Long
LMS 24

Signature over Printed Name of Supplier

6-19-25
Date

Very truly yours,

Rosalia O. Ocyaden
ROSALIA O. OCYADEN
School Head

Fund Cluster: 01

Funds Available: ₱16,583.00

ORS/BURS No.: 02 - 101101 - 2025 - 05 - 00912

Date of the ORS/BURS: 05/20/2025

Amount: ₱ 227, 330.25

April Mae B. Coteng-Foy-Os
APRIL MAE B. COTENG-FOY-OS
Administrative Assistant II

