



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

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 06030, 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 printers with Approved Budget for the Contract (ABC) of **ONE HUNDRED FIFTY-THREE THOUSAND PESOS ONLY (Php153,000.00)** (Annex A);

WHEREAS, on **JUNE 16, 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)
PANGHOI ENTERPRISES	148,860.00
COKINS EVERYWEAR & GENERAL MERCHANDISE	149,400.00
BAN BEE COMMERCIAL CO, INC.	133,200.00
CERJ TECH OFFICE SUPPLIES & EQUIPMENT	133,200.00
EBENEZER COMPUTER TRADING	148,995.00
JC COMMERCIAL CENTER	157,500.00
THE STABLE EDUCATIONAL SUPPLY	160,200.00

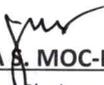
WHEREAS per evaluation, below are non-compliant with the specification set forth in the TOR:

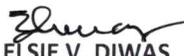
AGENCIES	NON-COMPLIANCE
COKINS EVERYWEAR & GENERAL MERCHANDISE	NOT THE LOWEST BIDDER
BAN BEE COMMERCIAL CO, INC.	NOT THE LOWEST BIDDER
CERJ TECH OFFICE SUPPLIES & EQUIPMENT	NOT THE LOWEST BIDDER
EBENEZER COMPUTER TRADING	NOT THE LOWEST BIDDER
JC COMMERCIAL CENTER	NOT THE LOWEST BIDDER
THE STABLE EDUCATIONAL SUPPLY	NOT THE LOWEST BIDDER

WHEREAS, upon the post - qualification of the Technical Working Group (TWG) for semi-expendable machinery & 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 **ONE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (Php 148,860.00)** 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

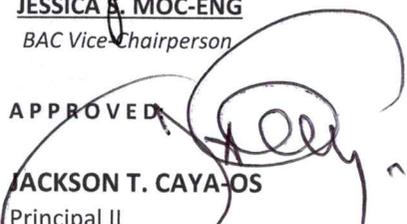

JESSICA S. MOC-ENG
 BAC Vice-Chairperson


ELSIE V. DIWAS
 BAC Member


SHIELA TACLOY
 BAC Member


CHARLIE A. FEIR
 BAC Member

APPROVED


JACKSON T. CAYA-OS
 Principal II

Approved on JUNE 24, 2025



Republic of the Philippines

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

NOTICE OF AWARD

JUNE 25, 2025

LOIS UY

PANGHOI ENTERPRISES

58 Magsaysay Avenue, Baguio City

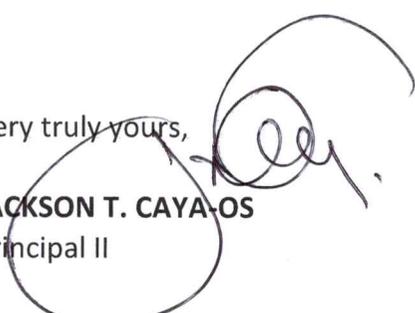
Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the Procurement of printer in the amount of PHILIPPINE PESO ONE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (P 148,860.00) inclusive of appropriate taxes and fees, has been accepted.

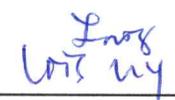
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

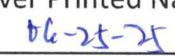
Thank you.

Very truly yours,


JACKSON T. CAYA-OS
Principal II

CONFORME:



(Signature Over Printed Name)


(Date)

PURCHASE ORDER

Supplier : PANGHOI ENTERPRISES Address : 58 Magsaysay Avenue, Baguio City TIN :	P.O. No. : 2025-06-030 Date : JUNE 26, 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:

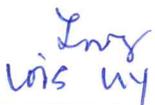
Place of Delivery : <u>BAGUIO CENTRAL SCHOOL</u>	Delivery Term : on the dates specified
Date of Delivery : <u>ON OR BEFORE JULY 30, 2025</u>	Payment Term : charge to MOOE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	ALL-IN-ONE ECOTANK PRINTER -with Print, Scan, Copy, and Fax function and ADF -Printing Technology: PrecisionCore Printhead -Print Direction: Bi-directional printing -Scanning Option: flatbed and ADF -Copying Size: A4, LTR (min), Legal (max) -with compact and durable ecological design -with replaceable maintenance box	9	16,540.00	148,860.00
NOTE: 1. Bidder must attach brochure of the bid item. 2. With 14 days warranty for replacement of unit if found to be defective.					-
					148,860.00

(Total Amount in Words) ONE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY 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.

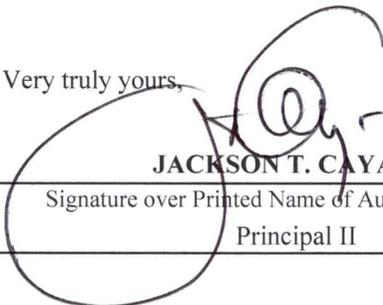
Conforme:



 Signature over Printed Name of Supplier

 Date **06-26-25**

Very truly yours,



JACKSON T. CAYA-OS
 Signature over Printed Name of Authorized Official

 Principal II

Fund Cluster : <u>01</u> Funds Available : <p style="text-align: center;">SHARON JOY C. GALERA Bookkeeper</p>	ORS/BURS No. : <u>02-101101-2025-</u> Date of the ORS/BURS: _____ Amount : _____
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Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

NOTICE TO PROCEED

JUNE 27, 2025

LOIS UY
PANGHOI ENTERPRISES
58 Magsaysay Avenue, Baguio City

Dear Ms. Uy:

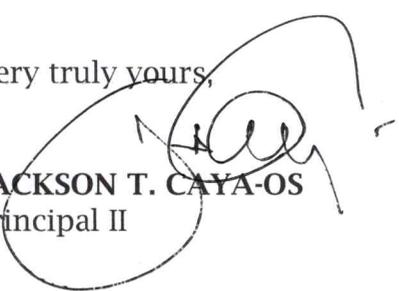
This refers to our award of contract to your company for the Procurement of printers in the amount of PHILIPPINE PESO ONE HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (P 148,860.00) inclusive of appropriate taxes and fees.

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 6-27-25

Name of the Representative of the Bidder: Lois Uy

Authorized Signature: Lois Uy

(Signature over printed name)