



Republic of the Philippines  
**Department of Education**  
Cordillera Administrative Region  
Schools Division of Baguio City  
**DON MARIANO MARCOS ELEMENTARY SCHOOL**

## NOTICE OF AWARD

June 10, 2025

The Proprietor  
The Stable Educational Supply  
No.12 Lower Bonifacio St., Baguio City

Sir/Madam:

We are pleased to notify you that your price quotation and proposal for the Procurement of Regular Supplies for Don Mariano Marcos Elementary School in the amount of One Hundred Twenty-Seven Thousand One Hundred Twenty-One Pesos Only (₱127,121.00) inclusive of appropriate taxes and fees has been accepted.

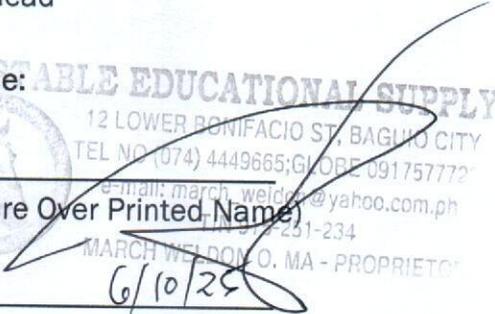
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**ALONA C. ESTIGO**  
School Head

Conforme:

  
(Signature Over Printed Name)

(Date)



Republic of the Philippines  
**Department of Education**  
 Cordillera Administrative Region  
 Schools Division Office - Baguio City  
**DON MARIANO MARCOS ELEMENTARY SCHOOL**

### PURCHASE ORDER

Supplier : The Stable Educational Supply	P.O. No. : 2025-06-014
Address : No.12 Lower Bonifacio St., Baguio City	Date : 06-11-2025
TIN : 915-251-234-000	Mode of Procurement : SVP

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

Place of Delivery :	<b>Don Mariano Marcos Elementary School</b>	Delivery Term : for delivery
Date of Delivery :	on or before June 24, 2025	Payment Term : Check; after complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	Airpot	1	3,900.00	3,900.00
2	piece	Pedestal Steel, 3 layers	2	5,500.00	11,000.00
3	piece	Swivel Chair	2	3,450.00	6,900.00
4	piece	White Board with Stand 4x8	1	8,800.00	8,800.00
5	piece	Cork Board 4x8	2	3,800.00	7,600.00
6	piece	Paper Cutter A3	1	2,860.00	2,860.00
7	piece	Paper Cutter A4	2	950.00	1,900.00
8	piece	Laminating Machine	2	3,500.00	7,000.00
9	piece	Clicker	2	1,933.00	3,866.00
10	piece	Computer Monitor 22 inches	1	9,500.00	9,500.00
11	piece	UPS	2	2,950.00	5,900.00
12	piece	Keyboard	1	710.00	710.00
13	piece	Internet Cable Wire Cat 6, 50 meters with crimping tools	1	1,150.00	1,150.00
14	piece	Bulb, LED, 24watts	50	360.00	18,000.00
15	piece	Mosquito Killer Electric Lamp	6	2,380.00	14,280.00
16	piece	Large Hooded Plastic Trash Bin, 120liters	1	4,300.00	4,300.00
17	piece	Trash Bin with Pedal, 20Liters	3	1,150.00	3,450.00
18	piece	First Aid Kits	12	500.00	6,000.00
19	pack	Tissue, folded, soft	10	48.00	480.00
20	piece	BROOM (Walis Tambo)	30	160.00	4,800.00
21	piece	BROOM (Walis Ting-ting)	30	40.00	1,200.00
22	piece	Footrugs	35	35.00	1,225.00
23	piece	Stop Watch	2	400.00	800.00
24	piece	Faucet, metal	5	300.00	1,500.00

**TOTAL**

(Amount in words) **One Hundred Twenty-Seven Thousand One Hundred Twenty-One Pesos Only**

**127,121.00**

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:

  
 Signature over Printed Name of Supplier  
 Date: 06/11/25

Very truly yours,

  
**ALONA C. ESTIGO**  
 School Head

Fund Cluster : 01

Funds Available : 127,121.00

  
**BEBSIE H. DIZON**  
 Bookkeeper

Date:

ORS/BURS No. : 02-101661-2025-04-000800

Date of the ORS/BURS: 4/28/25

Amount : 169,396.74



Republic of the Philippines  
**Department of Education**  
Cordillera Administrative Region  
Schools Division of Baguio City  
**DON MARIANO MARCOS ELEMENTARY SCHOOL**

## NOTICE TO PROCEED

June 13, 2025

The Proprietor  
The Stable Educational Supply  
No.12 Lower Bonifacio St., Baguio City

Sir/Madam:

This refers to our award of contract to your company for the procurement of regular supplies for Don Mariano Marcos Elementary School in the amount of One Hundred Twenty-Seven Thousand One Hundred Twenty-One Pesos Only 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,

  
ALONA C. ESTIGO  
School Head

Conforme:

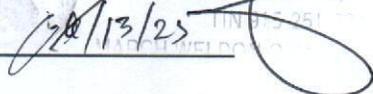
**THE STABLE EDUCATIONAL SUPPLY**

12 LOWER BONIFACIO ST. BAGUIO CITY

TEL. NO. (074) 449665 GLOBE 0915 449665

Email: marchandor@73.com

(Signature Over Printed Name)

  
6/13/25

(Date)



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
Schools Division of Baguio City

DON MARIANO MARCOS ELEMENTARY SCHOOL

RESOLUTION NO. 028 S. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT  
TO THE STABLE EDUCATIONAL SUPPLY FOR THE PROCUREMENT OF REGULAR SUPPLIES

WHEREAS Don Mariano Marcos Elementary School prepared the Purchase Request (PR) for the procurement of regular supplies with an Approved Budget for the Contract (ABC) of One Hundred Twenty Eight Thousand Four Hundred Sixty One Pesos Only (₱128,461.00);

WHEREAS on 06/03/2025, the school's – Bids and Awards Committee (BAC) prepared the request for Quotation (RFQ) for the said procurement project and posted in philgeps website and DepEd Pines website. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
The Stable Educational Supply	127,121.00
Baguio Prince Enterprises	135,925.00
JC Commercial	109,355.00

WHEREAS the proposal of The Stable Educational Supply is found to be the most compliant with the PR, and its price quotation amounting to One Hundred Twenty-Seven Thousand One Hundred Twenty-One Pesos Only (₱127,121.00) is the lowest calculated bid;

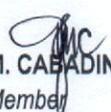
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the Head of the Procuring Entity the AWARD OF CONTRACT via Negotiated Procurement – Small Value Procurement to The Stable Educational Supply the procurement of regular supplies for Don Mariano Marcos Elementary School in the amount of One Hundred Twenty-Seven Thousand One Hundred Twenty-One Pesos Only inclusive of appropriate taxes and fees.

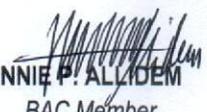
RESOLVED, this 10th day of June 2025 at Don Mariano Marcos Elementary School, Upper Brookside, Baguio City.

  
MERVIN G. OLIVA  
BAC Chairperson

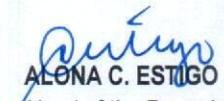
  
JENNIFER C. BAYAWA  
BAC Vice-Chairperson

  
JENELYN M. CABADING  
BAC Member

  
ROSALINA C. WANGDALI  
BAC Member

  
CONNIE P. ALLIDEM  
BAC Member

APPROVED:

  
ALONA C. ESTIGO  
Head of the Procuring Entity

# ABSTRACT OF BIDS

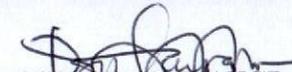
Abstract of BIDS Quotations under Circular Proposal No. 27 opened on June 109, 2025 at Don Mariano Marcos Elementary School.

ITEM NO.	QTY.	UNIT	DESCRIPTION and/or SPECIFICATION	NAME OF BIDDERS					
				The Stable Educational Supply		Baguio Prince Enterprises		JC Commercial	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	piece	Airpot	3,900.00	3,900.00	4,000.00	4,000.00		-
2	2	piece	Pedestal Steel, 3 layers	5,500.00	11,000.00	5,560.00	11,120.00	6,000.00	12,000.00
3	2	piece	Swivel Chair	3,450.00	6,900.00	3,560.00	7,120.00	3,800.00	7,600.00
4	1	piece	White Board with Stand 4x8	8,800.00	8,800.00	9,000.00	9,000.00	9,000.00	9,000.00
5	2	piece	Cork Board 4x8	3,800.00	7,600.00	4,000.00	8,000.00	4,100.00	8,200.00
6	1	piece	Paper Cutter A3	2,860.00	2,860.00	2,900.00	2,900.00	2,900.00	2,900.00
7	2	piece	Paper Cutter A4	950.00	1,900.00	980.00	1,960.00	1,050.00	2,100.00
8	2	piece	Laminating Machine	3,500.00	7,000.00	3,800.00	7,600.00	3,800.00	7,600.00
9	2	piece	Clicker	1,933.00	3,866.00	2,000.00	4,000.00	2,300.00	4,600.00
10	1	piece	Computer Monitor 22 inches	9,500.00	9,500.00	9,800.00	9,800.00	10,000.00	10,000.00
11	2	piece	UPS	2,950.00	5,900.00	3,000.00	6,000.00	3,000.00	6,000.00
12	1	piece	Keyboard	710.00	710.00	800.00	800.00	850.00	850.00
13	1	piece	Internet Cable Wire Cat 6, 50 meters with crimping tools	1,150.00	1,150.00	1,200.00	1,200.00	1,230.00	1,230.00
14	50	piece	Bulb, LED, 24watts	360.00	18,000.00	380.00	19,000.00	400.00	20,000.00
15	6	piece	Mosquito Killer Electric Lamp	2,380.00	14,280.00	2,500.00	15,000.00		-
16	1	piece	Large Hooded Plastic Trash Bin, 120liters	4,300.00	4,300.00	4,500.00	4,500.00		-
17	3	piece	Trash Bin with Pedal, 20Liters	1,150.00	3,450.00	1,600.00	4,800.00		-
18	12	piece	First Aid Kits	500.00	6,000.00	600.00	7,200.00	600.00	7,200.00
19	10	pack	Tissue, folded, soft	48.00	480.00	50.00	500.00	55.00	550.00
20	30	piece	BROOM (Walis Tambo)	160.00	4,800.00	180.00	5,400.00	180.00	5,400.00
21	30	piece	BROOM (Walis Ting-ting)	40.00	1,200.00	55.00	1,650.00	55.00	1,650.00
22	35	piece	Footrugs	35.00	1,225.00	45.00	1,575.00	45.00	1,575.00
23	2	piece	Stop Watch	400.00	800.00	450.00	900.00	450.00	900.00
24	5	piece	Faucet, metal	300.00	1,500.00	380.00	1,900.00		-
			<b>TOTAL</b>		<b>127,121.00</b>		<b>135,925.00</b>		<b>109,355.00</b>

*We hereby certify that the bids of quotation received were open at the date and hour indicated and the prices offered are stated above*

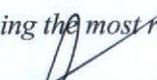
  
**JENNIFER C. BAYAWA**  
 BAC-Vice Chairperson

  
**JENELYN M. CABADING**  
 BAC Member

  
**ROSALINA D. WANGDALI**  
 BAC Member

  
**CONNIE P. ALLIDEM**  
 BAC Member

*Award is hereby given to the bidder for the items checked in RED ink, being the most responsive bid and the most advantageous to the government*

  
**MERVIN G. OLIVA**  
 BAC Chairperson