



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
BAGUIO CITY SPECIAL EDUCATION CENTER

NOTICE OF AWARD

May 28, 2025

PANGHOI ENTERPRISES

58 Magsaysay Ave., Baguio City

Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the **Procurement of office and other supplies and materials for the 2nd quarter of 2025** in the amount of PHILIPPINE PESOS **One Hundred Ninety Two Thousand Six Hundred Twenty Five Pesos only (₱ 192,625.00)** 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,

ROMMEL L. MANZANO, Ed.D.

School Head

CONFORME:

(Signature Over Printed Name)

05-29-25

(Date)

05/28/2025

/rcf/

PURCHASE ORDER

Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
BAGUIO CITY SPED CENTER
Military Cut-off Road, Baguio City

Supplier: PANGHOI ENTERPRISES	P.O. No.: 2025-05-015
Address: <u>58 Magsaysay Ave., Baguio City</u>	Date: <u>May 29, 2025</u>
TIN:	Mode of Procurement: <u>Small Value</u>

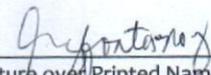
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: <u>Baguio City SPED Center</u>	Delivery Term: <u>One Time Delivery</u>
Date of Delivery: <u>7 days from receipt of NTP</u>	Payment Term: <u>Full Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, Multi-Purpose (COPY) A4, 70 gsm	100	185.00	18,500.00
2	ream	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	150	205.00	30,750.00
3	pack	SPECIAL PAPER, 180 to 200 gsm, A4	50	42.000	2,100.00
4	pack	SPECIAL PAPER, 180 to 200 gsm, Long	50	45.00	2,250.00
5	box	FASTENER, METAL, 70mm between prongs	20	72.00	1,440.00
6	pack	FOLDER with Tab, Long, Brown, 14pts	3	525.00	1,575.00
7	box	SIGN PEN, BLUE, liquid/gel ink, 0.5mm ball needle point, made in japan, 12's	2	1,272.00	2,544.00
8	box	BALLPEN, Black/Green/Violet, 0.3, Retractable, Hybrid, 12's	3	468.00	1,404.00
9	pc	MARKER, Fluorescent	10	22.00	220.00
10	pack	STICKER, Hologram Vinyl, Printable, A4, 10 sheets/pack	20	260.00	5,200.00
11	pc	STAMP PAD	3	149.00	447.00
12	pc	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	10	295.00	2,950.00
13	pc	Ligh Bulb, LED, 9 watts 1 pc in individual box	10	85.00	850.00
14	pc	BROOM, soft (tambo)	10	180.00	1,800.00
15	bot	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	10	94.00	940.00
16	pack	DETERGENT POWDER, all purpose, 1kg	10	138.00	1,380.00
17	bot	DISINFECTANT SPRAY, aerosol type, 400-550 grams (Ocean/Garden/Floral scent)	5	340.00	1,700.00
18	roll	TRASHBAG, black, 10pcs per pack/roll, L	50	41.00	2,050.00
19	roll	TRASHBAG, black, 10pcs per pack/roll, XXL	50	85.00	4,250.00
20	gallon	BLEACH, Gallon, Original	15	185.00	2,775.00
21	gallon	BLEACH, Gallon, Color Safe	10	288.00	2,880.00
22	pair	RUBBER GLOVES	5	68.00	340.00
23	pack	FABRIC CONDITIONER, 900-1000g, (red berries scent)	20	140.00	2,800.00
24	pc	DISHWASHING PASTE, Anti-Bacterial, Grease expert, 200g	10	45.00	450.00
25	pc	DISHWASHING SPONGE SCOURERS, 3mm	10	48.00	480.00
26	bot	ALCOHOL, Ethyl, 500ml, spray bottle	20	133.00	2,660.00
27	pack	BATTERY, Dry Cell, AAA, 4 pcs per Blister Pack	20	66.00	1,320.00
28	pack	BATTERY, Dry Cell, AA, 4 pcs per Blister Pack	20	46.00	920.00
29	unit	Extension Ladder, Fiberglass, 24ft, Heavy duty	2	16,800.00	33,600.00
30	unit	Uninterrupted Power Supply (UPS), 1000VA/600W, 4 sockets, (AVR/Surge)	5	7,100.00	35,500.00
31	Unit	CROSS CUT PAPER SHREDDER, Heavy duty	1	17,650.00	17,650.00
32	Unit	ELECTRIC Mosquito Killer, ultraviolet germicidal, replaceable lamp	5	1,080.00	5,400.00
33	pc	WIRE MOLDING, PVC, 3 inches wide, standard length	10	350.00	3,500.00
** Nothing Follows **					
One Hundred Ninety Two Thousand Six Hundred Thirty Fivr Pesos only.					192,625.00

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

Conforme:

 Signature over/Printed Name of Supplier <u>5-30-25</u> Date	 ROMMEL L. MANZANO School Head <u>May 29, 2025</u> Date
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Fund Cluster: <u>01</u> Funds Available: <u>192,625.00</u> <div style="text-align: center;">  BEBSIE H. DIZON Administrative Assistant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>02-101101-2025- 04-000819</u> Date of the ORS/BURS: <u>4/30/25</u> <u>938,209.18</u>
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Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
BAGUIO CITY SPECIAL EDUCATION CENTER

NOTICE TO PROCEED

May 30, 2025

PANGHOI ENTERPRISES

58 Magsaysay Ave., Baguio City

Dear Sir/Madame:

This refers to our award of contract to your company for the **Procurement of office and other supplies and materials for the 2nd quarter of 2025** in the amount of PHILIPPINE PESOS **One Hundred Ninety Two Thousand Six Hundred Twenty Five Pesos Only (₱ 192,625.00)** 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,

ROMMEL L. MANZANO, Ed.D.
School Head

CONFORME:

(Signature Over Printed Name)

06-06-25

(Date)

05/30/2025
/rcf/



Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

BAGUIO CITY SPECIAL EDUCATION CENTER

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 029, S. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT
– SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES

WHEREAS Baguio City SPED Center prepared the Purchase Request (PR) for the procurement of office and other supplies and materials for the 2nd quarter of 2025 with an Approved Budget for the Contract (ABC) of One Hundred Ninety Two Thousand Six Hundred Forty Two Pesos and 16/100 only (₱ 192,642.16) (Annex A);

WHEREAS on May 19, 2025, the Baguio SPED Center – Bids and Awards Committee (BAC) posted/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, to wit:

Supplier/Distributors	Quotation (Php)
PANGHOI ENTERPRISES	₱ 192,625.00
JC COMMERCIAL CENTER	₱ 200,295.00
COKINS EVERYWEAR AND GEN MDSE	₱ 84,010.00

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

Supplier/Distributors	Non-Compliance
JC COMMERCIAL CENTER	Quote above ABC
COKINS EVERYWEAR AND GEN MDSE	Incomplete quotation

WHEREAS the proposal of PANGHOI ENTERPRISES is found to be the most compliant with the PR, and its price quotation amounting to One Hundred Ninety Two Thousand Six Hundred Twenty Five Pesos only (₱192,625.00) is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive 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 School Head the AWARD OF CONTRACT via Alternative Method of Procurement – Small Value Procurement to PANGHOI ENTERPRISES for the procurement of office and other supplies and materials for the 2nd quarter of 2025 in the amount of One Hundred Ninety Two Thousand Six Hundred Twenty Five Pesos only (₱192,625.00) inclusive of appropriate taxes and fees.

RESOLVED, this 27th day of May 2025, Baguio City SPED Center, Baguio City.

ROLLY R. BOMOGAO
BAC Chairperson

REYNANTE P. OLAT
BAC Vice Chairperson

JOVITA T. CALDITO
BAC Member

ISABEL TANAWA
BAC Member

MARIVIC ROSARIO
BAC Member

APPROVED:

ROMMEL L. MANZANO, EdD
School Head
Approved on May 27, 2025



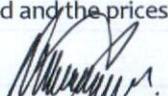
#84 Military Cut-Off Road, Baguio City 2600
(074) 442-8116; (074) 619-3741
bcspedcenter@gmail.com
DepEd Tagu - Baguio City SPED Center

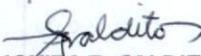
Abstract of bids or quotations under CIRCULAR PROPOSAL NO. ___ open on May 23, 2025, 9:30 p.m. at Baguio City SPED Center

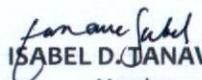
Item No.	Units	Quantity	Description and/or Specification	NAME OF DEALER/SUPPLIER		
				PANGHOI ENTERPRISES	JC COMMERCIAL	COKINS EVERYWEAR AND GEN MDSE
1	ream	100	PAPER, Multi-Purpose (COPY) A4, 70 gsm	18,500.00	19,500.00	17,500.00
2	ream	150	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	30,750.00	32,250.00	29,250.00
3	pack	50	SPECIAL PAPER, 180 to 200 gsm, A4	2,100.00	2,250.00	1,250.00
4	pack	50	SPECIAL PAPER, 180 to 200 gsm, Long	2,250.00	2,400.00	1,300.00
5	box	20	FASTENER, METAL, 70mm between prongs	1,440.00	1,560.00	960.00
6	pack	3	FOLDER with Tab, Long, Brown, 14pts	1,575.00	1,650.00	1,500.00
7	box	2	SIGN PEN, BLUE, liquid/gel ink, 0.5mm ball needle point, made in japan, 12's	2,544.00	2,640.00	1,800.00
8	box	3	BALLPEN, Black/Green/Violet, 0.3, Retractable, Hybrid, 12's	1,404.00	1,455.00	-
9	pc	10	MARKER, Fluorescent	220.00	280.00	150.00
10	pack	20	STICKER, Hologram Vinyl, Printable, A4, 10 sheets/pack	5,200.00	5,360.00	-
11	pc	3	STAMP PAD	447.00	465.00	105.00
12	pc	10	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	2,950.00	3,050.00	3,000.00
13	pc	10	Ligth Bulb, LED, 9 watts 1 pc in individual box	850.00	900.00	1,250.00
14	pc	10	BROOM, soft (tambo)	1,800.00	1,880.00	2,100.00
15	bot	10	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	940.00	980.00	1,000.00
16	pack	10	DETERGENT POWDER, all purpose, 1kg	1,380.00	1,450.00	750.00
17	bot	5	DISINFECTANT SPRAY, aerosol type, 400-550 grams (Ocean/Garden/Floral scent)	1,700.00	1,775.00	3,250.00
18	roll	50	TRASHBAG, black, 10pcs per pack/roll, L	2,050.00	2,250.00	1,750.00
19	roll	50	TRASHBAG, black, 10pcs per pack/roll, XXL	4,250.00	4,500.00	3,750.00
20	gallon	15	BLEACH, Gallon, Original	2,775.00	2,880.00	2,625.00
21	gallon	10	BLEACH, Gallon, Color Safe	2,880.00	2,950.00	2,950.00
22	pair	5	RUBBER GLOVES	340.00	360.00	300.00

Item No.	Units	Quantity	Description and/or Specification	NAME OF DEALER/SUPPLIER		
				PANGHOI ENTERPRISES	JC COMMERCIAL	COKINS EVERYWEAR AND GEN MDSE
23	pack	20	FABRIC CONDITIONER, 900-1000g, (red berries scent)	2,800.00	2,960.00	-
24	pc	10	DISHWASHING PASTE, Anti-Bacterial, Grease expert, 200g	450.00	500.00	350.00
25	pc	10	DISHWASHING SPONGE SCOURERS, 3mm	480.00	550.00	420.00
26	bot	20	ALCOHOL, Ethyl, 500ml, spray bottle	2,660.00	2,900.00	2,700.00
27	pack	20	BATTERY, Dry Cell, AAA, 4 pcs per Blister Pack	1,320.00	1,400.00	2,400.00
28	pack	20	BATTERY, Dry Cell, AA, 4 pcs per Blister Pack	920.00	1,000.00	1,600.00
29	unit	2	Extension Ladder, Fiberglass, 24ft, Heavy duty	33,600.00	34,200.00	-
30	unit	5	Uninterrupted Power Supply (UPS), 1000VA/600W, 4 sockets, (AVR/Surge)	35,500.00	36,500.00	-
31	Unit	1	CROSS CUT PAPER SHREDDER, Heavy duty	17,650.00	18,100.00	-
32	Unit	5	ELECTRIC Mosquito Killer, ultraviolet germicidal, replaceable lamp	5,400.00	5,600.00	-
33	pc	10	WIRE MOLDING, PVC, 3 inches wide, standard length	3,500.00	3,800.00	-
Total				192,625.00	200,295.00	84,010.00

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


REYNANTE P. OLAT
 BAC Vice-Chairperson

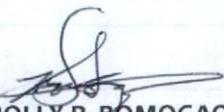

JOVITA T. CALDITO
 Member


ISABEL D. JANAWÉ
 Member


MARIVIC D. ROSARIO
 Member

Award is hereby given to PANGHOI ENTERPRISES being the lowest and the most advantageous to the government.

Approved by:


ROLLY P. BOMOGAO
 BAC Chairperson