



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

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on _____ at BAGUIO CENTRAL SCHOOL.

JULY 11, 2025

Quotation No.: 2025-07-035

ITEM		UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIERS			ABC:
					LB2 LABORATORY SUPPLIES	BLUE OCEAN DEPARTMENT STORE	JC COMMERCIAL CENTER	58,625.00
1	piece	120	Adult Hardhat/ construction helmet with chinstrap 4pcs - White 8pcs - Green 9pcs - Black 14pcs - Blue 10pcs - Red 6pcs - Yellow 4pcs - Orange 65pcs - Grey	P19,800.00	P25,800.00	P22,800.00	P23,400.00	
2	piece	125	Whistle, aluminum, with chain/ hook, any color	P1,000.00	P1,000.00	P1,875.00	P2,250.00	
3	piece	4	Emergency First Responder Bag, 18"x12"x8" dimension, made of cloth, with reflective strips, adjustable compartments, red in color	P22,400.00	P23,480.00	P24,800.00	P25,000.00	
4	piece	4	Portable Foldable Stretcher, made of aluminum alloy, size: 200*54*18CM (open) and 110*30*40CM (after folding), with body straps, and carry-on bag	P7,800.00	P8,320.00	P9,000.00	P9,040.00	
TOTAL					P 51,000.00	P 58,600.00	P 58,475.00	P 59,690.00

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

SUSAN C. MATEO
 NAME OF CANVASSER

JESSICA S. MOC-ENG
 BAC-VICE CHAIRPERSON

ELSIE V. DIWAS
 BAC MEMBER

SHIERA TACLOY
 BAC MEMBER

JOYCE L. LUNAG
 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.

CARINA G. WALSIYEN
 BAC Chairperson



Republic of the Philippines
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BAGUIO CENTRAL SCHOOL

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 07035, 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 SDRRM supplies with Approved Budget for the Contract (ABC) of **FIFTY-EIGHT THOUSAND SIX HUNDRED TWENTY-FIVE PESOS ONLY (Php 58,625.00)** (Annex A);

WHEREAS, on **JULY 03, 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	BID AMOUNT
PANGHOI ENTERPRISES	51,000.00
LB2 LABORATORY SUPPLIES	58,600.00
BLUE OCEAN DEPARTMENT STORE	58,475.00
JC COMMERCIAL CENTER	59,690.00

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

AGENCIES	NON-COMPLIANCE
LB2 LABORATORY SUPPLIES	NOT THE LOWEST BIDDER
BLUE OCEAN DEPARTMENT STORE	NOT THE LOWEST BIDDER
JC COMMERCIAL CENTER	NOT THE LOWEST BIDDER

WHEREAS, upon the post - qualification of the Technical Working Group (TWG) for other office supplies, **PANGHOI ENTERPRISES INC.** 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 INC.** as the bidder with responsive bid in the total amount of **FIFTY-ONE THOUSAND PESOS ONLY (Php 51,000.00)** 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.

cgw
CARINA G. WALSIYEN
BAC Chairperson

Edwina
ELSIE V. DIWAS
BAC Member

Shiela
SHIELA TACLOY
BAC Member

Joyce
JOYCE L. LUNAG
BAC Member

Jessica
JESSICA S. MOC-ENG
BAC Vice-Chairperson

APPROVED:
Jackson T. Caya-Os
JACKSON T. CAYA-OS
Principal II
Approved on JULY 11, 2025



Republic of the Philippines
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SCHOOLS DIVISION OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

NOTICE OF AWARD

JULY 14, 2025

LOIS UY
PANGHOI ENTERPRISES INC.
58 Magsaysay Avenue, Baguio City

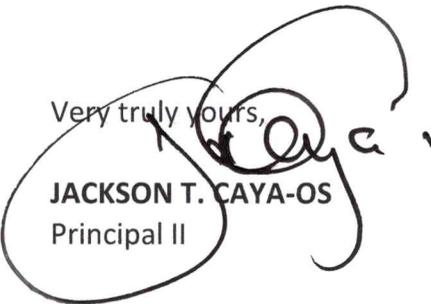
Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the Procurement of SDRRM supplies in the amount of PHILIPPINE PESO FIFTY-ONE THOUSAND PESOS ONLY (P 51,000.00) inclusive of appropriate taxes and fees, has been accepted.

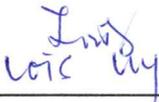
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


JACKSON T. CAYA-OS
Principal II

CONFORME:



(Signature Over Printed Name)
7-14-25

(Date)

PURCHASE ORDER

Supplier : PANGHOI ENTERPRISES	P.O. No. : 2025-07-035
Address : 58 Magsaysay Avenue, Baguio City	Date : JULY 16, 2025
TIN :	Mode of Procurement : SVP/Shopping

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 28, 2025</u>	Payment Term : charge to MOOE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Adult Hardhat/ construction helmet with chinstrap 4pcs - White 8pcs - Green 9pcs - Black 14pcs - Blue 10pcs - Red 6pcs - Yellow 4pcs - Orange 65pcs - Grey	120	165.00	19,800.00
2	piece	Whistle, aluminum, with chain/ hook, any color	125	8.00	1,000.00
3	piece	Emergency First Responder Bag, 18"x12"x8" dimesion, made of cloth, with reflective strips, adjustable compartments, red in color	4	5,600.00	22,400.00
4	piece	Portable Foldable Stretcher, made of aluminum alloy, size: 200*54*18CM (open) and 110*30*40CM (after folding), with body straps, and carry-on bag	4	1,950.00	7,800.00
					51,000.00

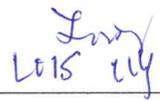
(Total Amount in Words)

FIFTY-ONE THOUSAND 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:

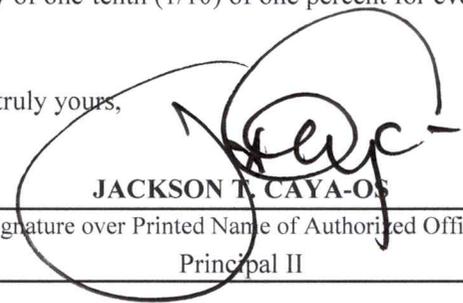
Very truly yours,



 Signature over Printed Name of Supplier

 7-16-25

 Date



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

 Principal II

Fund Cluster : 01
Funds Available :

SHARON JOY C. GALERA
Bookkeeper

ORS/BURS No. : 02-101101-2025- .
Date of the ORS/BURS: _____
Amount : _____



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

NOTICE TO PROCEED

JULY 17, 2025

LOIS UY
PANGHOI ENTERPRISES INC.
58 Magsaysay Avenue, Baguio City

Dear Ms. Uy:

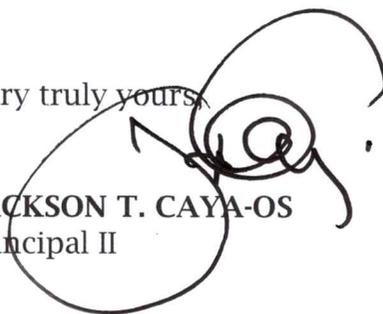
This refers to our award of contract to your company for the Procurement of SDRRM supplies in the amount of PHILIPPINE PESO FIFTY-ONE THOUSAND PESOS ONLY (P 51,000.00) inclusive of appropriate taxes and fees.

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/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 07-17-25

Name of the Representative of the Bidder: Lois Uy

Authorized Signature: Lois Uy

(Signature over printed name)