



Department of Education
Cordillera Administrative Region
Division of Baguio City
District 3
CAMP 7 ELEMENTARY SCHOOL
Camp 7, Baguio City



Abstract of Bids Quotations under Circular Proposal No. 075 opened on August 13, 2025 at **CAMP 7 ELEMENTARY SCHOOL**

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES, INC.		COKINS EVERYWEAR AND GENERAL MERCHANDISE		BHIPOLITO OFFICE SUPPLIES	
1	unit	6	COMPUTER PRINTER specifications: - Printer Type: All-in-One (Print, scan, copy) - Print Method: On-demand Inkjet (Piezoelectric) - Nozzle Configuration: 180 x 1 nozzle Black, 59 x 1 nozzle per colour (Cyan, Magenta, Yellow) - Maximum Print Resolution: 5760 x 1440 dpi - Maximum Copy Size: A4, Letter - Scanner Type: Flatbed colour image scanner - Maximum Scan Area: 216 x 297mm ** Warranty: 1-Year Warranty on Parts and Services ** Note: Supplier will be responsible for the delivery fee ** Any damages occurring during delivery will be handled by the supplier ** nothing follows **	9,150.00	54,900.00	9,200.00	55,200.00	9,200.00	55,200.00
TOTAL				P	54,900.00	P	55,200.00	P	55,200.00

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

BAC MEMBERS:


MARIE FE O. PIO
BAC Vice Chairperson


BRENELY D. PUGUON
BAC Member


JONIE S. LAGMAY
BAC Member


NEMA L. YAMBA
BAC Member

Award is hereby given to the bidder for the items checked in red ink, prices quoted being the lowest and the most advantageous to the government


EMELY L. CALUZA
BAC CHAIRMAN

	Quality Form		Document Code: TLF-OSDS-BAC-007 Revision: 00 Effectivity date: 08-20-2018
	BAC Resolution		Name of Office: CAMP 7 ELEMENTARY SCHOOL - BAC

RESOLUTION NO. 076, S. 2025

“ RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES, INC FOR THE PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPEMNT ”

WHEREAS, the Camp 7 Elementary School prepared the Purchase Request (PR) for the procurement of Semi-Expendable Office Equipment of Camp 7 Elementary School with the Approved Budget for the Contract (ABC) of Fifty-five Thousand and Eight Hundred Pesos Only (Php 55,800.00) (Annex A);

WHEREAS, on August 4, 2025, the Camp 7 Elementary School - Bids and Awards Committee (BAC) posted 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/Distributor	Quotation (Php)
Panghoi Enterprises, Inc	54,900.00
Cokins Everywear and General Merchandise	55,200.00
BHipolito Office Supplies	55,200.00

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

Supplier/Distributor	Non-Compliance Remarks
Cokins Everywear and General Merchandise	Within ABC; second lowest bidder
BHipolito Office Supplies	Within ABC; second lowest bidder

WHEREAS, the proposal of PANGHOI ENTERPRISES, INC is found to be the most compliant with the PR, and its price quotation amounting to Fifty-four Thousand Nine Hundred Pesos Only (Php 54,900.00) 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 do hereby **RECOMMEND** to the School Head the **AWARD OF SMALL VALUE PROCUREMENT** to PANGHOI ENTERPRISES, INC for the procurement of Semi-Expendable Office Equipment in the amount of Fifty-four Thousand Nine Hundred Pesos Only (Php 54,900.00) inclusive of appropriate taxes and fees.

RESOLVED, this 13th day of August 2025, Camp 7 Elementary School, Baguio City.


EMELY L. CALUZA
 Chairperson


MARIE FE O. PIO
 Vice Chairperson


BRENELY D. PUGUON
 BAC Member


JONIE S. LAGMAY
 BAC Member


NEMA L. YAMBA
 BAC Member

APPROVED:


ESTER HYDIE L. PUCDIHON, EdD
 School Head

Approved on: 08-13-25



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
District 3
CAMP 7 ELEMENTARY SCHOOL
Camp 7, Baguio City



NOTICE OF AWARD

August 15, 2025

PANGHOI ENTERPRISES, INC.
54 Magsaysay Ave., Malcolm Square, Baguio City

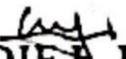
Dear Sir/Madam:

We are pleased to notify you that your price quotation for the *Procurement of Semi-Expendable Office Equipment* in the amount of *Fifty-four Thousand Nine Hundred Pesos Only (P 54,900.00)* inclusive of appropriate taxes and fees has been accepted.

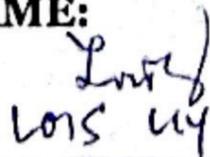
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


ESTER HYDIE E. PUCDIHON
School Head

CONFORME:


LOIS UY

(Signature Over Printed Name)

08-15-25

(Date)



Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
CAMP 7 ELEMENTARY SCHOOL
Camp 7, Baguio City



PURCHASE ORDER

Supplier: **PANGHOI ENTERPRISES, INC.** P.O No.: **2025-08-043**
Address: **53 Magsaysay Avenue, Baguio City** Date: **August 18, 2025**
TIN: **000-279-800-000** Mode of Procurement: **SVP**

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

Place of Delivery: **CAMP 7 ELEMENTARY SCHOOL** Delivery Term: **Delivery**
Date of Delivery: **7 working days upon receipt of Notice to Proceed (NTP)** Payment Term: **CHARGE**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>COMPUTER PRINTER specifications: - Printer Type: All-in-One (Print, scan, copy) - Print Method: On-demand Inkjet (Piezoelectric) - Nozzle Configuration: 180 x 1 nozzle Black, 59 x 1 nozzle per colour (Cyan, Magenta, Yellow) - Maximum Print Resolution: 5760 x 1440 dpi - Maximum Copy Size: A4, Letter - Scanner Type: Flatbed colour image scanner - Maximum Scan Area: 216 x 297mm</p> <p>** Warranty: 1-Year Warranty on Parts and Services ** Note: Supplier will be responsible for the delivery fee ** Any damages occurring during delivery will be handled by the supplier</p>	6	9,150.00	54,900.00
		** nothing follows **			

Fifty-four Thousand and Nine Hundred Pesos Only

₱54,900.00

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.

Very truly yours,

ESTER HYDIE L. PUCDIHON
School Head

Conforme: *[Signature]*
Signature over Printed Name of Supplier
08-19-25
Date

Fund Cluster: 01
Funds Available: 55,800.00
BEBSIE H. DIZON
Bookkeeper 8/19/25

ORS/BURS No: 02-101101-2025-07-001283
Date of the ORS/BURS: 7/7/25
Amount: 134,471.00



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
District 3
CAMP 7 ELEMENTARY SCHOOL
Camp 7, Baguio City



NOTICE TO PROCEED

August 19, 2025

PANGHOI ENTERPRISES, INC
53 Magsaysay Avenue, Baguio City

Dear Sir/Madam:

This refers to our award of contract to your company for the *Procurement of Semi-Expendable Office Equipment* in the amount of *Fifty-four Thousand Nine Hundred Pesos Only (P 54,900.00)* 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.

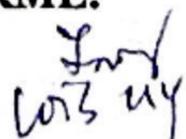
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

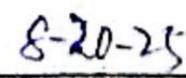
Very truly yours,


ESTER HYDIE L. PUCDIHON
School Head

CONFORME:



(Signature Over Printed Name)



(Date)