



Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

September 11, 2025

LOIS UY
Panghoi Enterprises

Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Supplies for SBFP School Recipients for program operational use** in the amount of **PHILIPPINE PESOS Seventy One Thousand Three Hundred Forty Pesos Only (₱71,340.00)** inclusive of appropriate taxes, and fees, has been accepted.

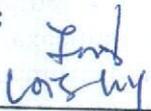
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

(Date)

09/11/2025
pjn



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph



DepEd Tayo Baguio City



<https://depedpines.com>

PURCHASE ORDER

DepEd, Division of Baguio

Supplier PANGHOI ENTERPRISES	P.O. No. 2025-09-223
Address 58 Magsaysay Ave., Baguio City	Date: September 12, 2025
TIN: 000-279-800-000	Mode of Procurement: Small Value Procurement -

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

Place of Delivery: DepEd, Division Office Baguio	Delivery Term: 7 days after NTP
Date of Delivery: 7 days after NTP	Payment Term: after delivery

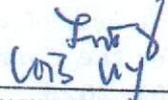
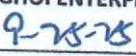
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Vegetable Seeds (packed in aluminum foil) Pak Choi	410	58.00	23,780.00
2	pack	Vegetable Seeds (packed in aluminum foil) Sitting Beans	410	58.00	23,780.00
3	pack	Vegetable Seeds (packed in aluminum foil) Upland Kangkong	410	58.00	23,780.00
NOTHING FOLLOWS					

Supplies for SBFP School Recipients for program operational use

Total Amount in Words: Seventy One Thousand Three Hundred Forty Pesos Only	TOTAL	71,340.00
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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:


 PANGHOI ENTERPRISES

 Date

Very truly yours,


SORAYA T. PACULO PhD. CESO VI
 Schools Division Superintendent

Fund Cluster: <u>01</u>	ORS/BURS No: _____
Funds Available: <u>₱71,340.00</u>	Date of the ORS/BURS: _____
LILIBETH G. DEGSI Accountant III	Amount: _____

COMMISSION ON AUDIT
 Office of the Auditor
 Dep-ed, Division of Baguio

RECEIVED
 DATE: 9/26/2025
 BAGUIO CITY



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

NOTICE TO PROCEED

September 15, 2025

LOIS UY
Panghoi Enterprises

Dear Ms. Uy:

This refers to our award of contract to your company for the **Procurement of Supplies for SBFP School Recipients for program operational use** in the amount of PHILIPPINE PESOS **Seventy One Thousand Three Hundred Forty Pesos Only (₱71,340.00)** inclusive of appropriate taxes and fees.

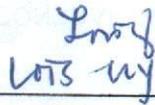
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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.

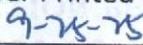
Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)



(Date)

09/15/2025
pjn



**Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 253, S. 2025**

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Supplies for SBFP School Recipients for program operational use** with an Approved Budget for the Contract (ABC) of **Eighty Thousand Pesos Only (₱80,000.00)** (Annex A);

WHEREAS on July 10, 2025, the DepEd – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
SUNLIFE FARM HAUS AGRI SUPPLY	₱ 45,510.00
PANGHOI ENTERPRISES	₱ 71,340.00
LA TRINIDAD SUNRISE TRADING	₱ 79,950.00

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

Supplier/Distributors	Non-Compliance
SUNLIFE FARM HAUS AGRI SUPPLY	non-responsive due to change of quotation requiring cash on delivery/cancelled previous award

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder **PANGHOI ENTERPRISES** and submitted on September 10, 2025 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **PANGHOI ENTERPRISES** has been found to be in order in all respect complying as to the item description and is found to be the Lowest Calculated and Responsive Bidder.

WHEREAS Section 42 of the IRR 31 12009 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 Schools Division Superintendent the **AWARD OF CONTRACT** via Small Value Mode of Procurement to **PANGHOI ENTERPRISES** for the **Supplies for SBFP School Recipients for program operational use** in the amount of **Seventy One Thousand Three Hundred Forty Pesos Only (₱71,340.00)** Inclusive of appropriate taxes and fees.

RESOLVED, this 10th day of September, 2025, at the Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS
BAC Chairperson

NIEVES D. EBANIO
BAC Vice-Chairperson

VIMA G. CADUNOG
BAC Member

BELEN R. TOMIN
BAC Member

HARRIS G. DIZON JR.
BAC Member

APPROVED:

SORAYA T. PACULO, PhD, CESO VI
Schools Division Superintendent
Approved on _____
(date of approval)





**Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
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BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent
Approved on _____
(date of approval)

