



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

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on APRIL 24, 2026 at **BAGUIO CENTRAL SCHOOL**

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIERS		ABC:
				PANGHOI ENTERPRISES	DKLR ENTERPRISE	
1	bottle	6	Canon Ink for CISS, black	₱282.00	₱390.00	₱432.00
2	bottle	6	Canon Ink for CISS, cyan	₱276.00	₱390.00	₱432.00
3	bottle	6	Canon Ink for CISS, magenta	₱276.00	₱390.00	₱432.00
4	bottle	6	Canon Ink for CISS, yellow	₱276.00	₱390.00	₱432.00
5	ream	100	Paper, Multipurpose, A4, 70gsm	₱19,500.00	₱21,000.00	₱20,500.00
6	ream	200	Paper, Multipurpose, Long, 70gsm	₱41,000.00	₱43,000.00	₱44,400.00
7	pack	2	Envelope, Kraft, Brown, A4, 50s per pack	₱250.00	₱290.00	₱500.00
8	pack	10	Envelope, Kraft, Brown, Long, 50s per pack	₱1,500.00	₱1,800.00	₱3,000.00
9	pack	60	Folder, A4, L-Type, plastic, white, 50pcs per pack	₱12,900.00	₱14,400.00	₱27,000.00
TOTAL				₱76,260.00	₱82,050.00	₱97,128.00

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

JFW
JESSICA S. MOC-ENG
 BAC-VICE CHAIRPERSON

Elsie V. Diwas
ELSIE V. DIWAS
 BAC MEMBER

Shiela L. Tacloy
SHIELA L. TACLOY
 BAC MEMBER

Joyce L. Lunag
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
CARINA G. WALSIYEN
 BAC Chairperson



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BAGUIO CENTRAL SCHOOL

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 04019, S. 2026

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 supplies for operations with Approved Budget for the Contract (ABC) of **SEVENTY-SIX THOUSAND TWO HUNDRED SIXTY PESOS ONLY (Php 76,260.00)** (Annex A);

WHEREAS, on **APRIL 20, 2026**, 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	QUOTATION (PESO)
PANGHOI ENTERPRISES	76,260.00
DKLR ENTERPRISE	82,050.00
BAGUIO PRINCE ENTERPRISE	97,128.00

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


AGENCIES	NON-COMPLIANCE
DKLR ENTERPRISE	NOT THE LOWEST BIDDER
BAGUIO PRINCE ENTERPRISE	NOT THE LOWEST BIDDER

WHEREAS, upon the post - qualification of the Technical Working Group (TWG) for supplies and materials, **PANGHOI ENTERPRISES** 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** as the bidder with responsive bid in the total amount of **SEVENTY-SIX THOUSAND TWO HUNDRED SIXTY PESOS ONLY (Php 76,260.00)** 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.


CARINA G. WALSIYEN

BAC Chairperson


JESSICA S. MOC-ENG

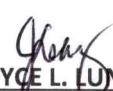
BAC Vice-Chairperson


ELSIE V. DIWAS

BAC Member


SHIELA L. TACLOY

BAC Member


JOYCE L. LUNAG

BAC Member

APPROVED:


JACKSON T. CAYA-OS

Principal II

Approved on APRIL 27, 2026



Republic of the Philippines

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SCHOOLS DIVISION OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

NOTICE OF AWARD

APRIKL 28, 2026

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 supplies for operations in the amount of PHILIPPINE PESO SEVENTY-SIX THOUSAND TWO HUNDRED SIXTY PESOS ONLY (P 76,260.00) 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)



(Date)

PURCHASE ORDER

Supplier : PANGHOI ENTERPRISES	P.O. No. : 2026-04-019
Address : 58 Magsaysay Avenue, Baguio City	Date : APRIL 29, 2026
TIN : 000-279-800-000	Mode of Procurement : SVP/Shopping

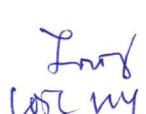
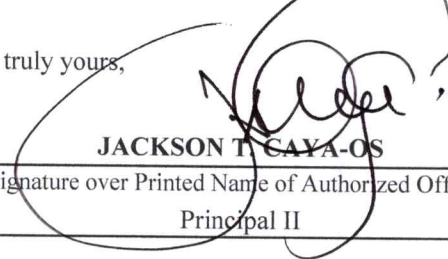
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BAGUIO CENTRAL SCHOOL</u>	Delivery Term : on the dates specified
Date of Delivery : <u>ON OR BEFORE JUNE 30, 2026</u>	Payment Term : charge to MOOE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Canon Ink for CISS, black	6	47.00	282.00
2	bottle	Canon Ink for CISS, cyan	6	46.00	276.00
3	bottle	Canon Ink for CISS, magenta	6	46.00	276.00
4	bottle	Canon Ink for CISS, yellow	6	46.00	276.00
5	ream	Paper, Multipurpose, A4, 70gsm	100	195.00	19,500.00
6	ream	Paper, Multipurpose, Long, 70gsm	200	205.00	41,000.00
7	pack	Envelope, Kraft, Brown, A4, 50s per pack	2	125.00	250.00
8	pack	Envelope, Kraft, Brown, Long, 50s per pack	10	150.00	1,500.00
9	pack	Folder, A4, L-Type, plastic, white, 50pcs per pack	60	215.00	12,900.00
					76,260.00

(Total Amount in Words) SEVENTY-SIX THOUSAND TWO HUNDRED SIXTY 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.

<p>Conforme:</p> <div style="text-align: center;">  _____ Signature over Printed Name of Supplier <u>04-29-26</u> Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">  JACKSON T. CAYA-OS _____ Signature over Printed Name of Authorized Official Principal II </div>
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<p>Fund Cluster : <u>01</u></p> <p>Funds Available :</p> <p style="text-align: center;">SHARON JOY C. GALERA Bookkeeper</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

NOTICE TO PROCEED

APRIL 30, 2026

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 supplies for operations in the amount of PHILIPPINE PESO SEVENTY-SIX THOUSAND TWO HUNDRED SIXTY PESOS ONLY (P 76,260.00) 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 04.30.26

Name of the Representative of the Bidder: Lois Uy

Authorized Signature: Lois Uy

(Signature over printed name)