



**Department of Education**  
Cordillera Administrative Region  
SCHOOLS DIVISION OF BAGUIO CITY  
**DOÑA AURORA NATIONAL HIGH SCHOOL**  
Upper Malvar St., Aurora Hill Proper, Baguio City

**PURCHASE ORDER**

JHS-JUNE

Supplier : <b>2 G'S OUTERWEAR CONSUMER GOODS TRADING</b>	P.O. No. : 2026-06-021
Address : Bontoc, Mt. Province	Date : June 2, 2026
TIN : 645-041-135-000 <span style="float:right">VAT</span>	Mode of Procurement : Small Value Procurement

Gentlemen:

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

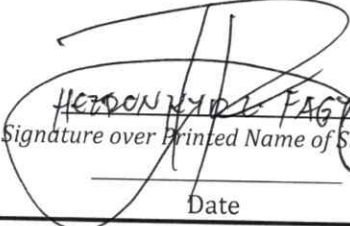
Place of Delivery/Service : <u>Doña Aurora National High School</u>			Delivery Term : Delivery		
Date of Delivery/Service : <u>20 days upon receipt of NTP</u>			Payment Term : Check after full delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	bottle	Sodium Hydroxide Pellet, 100g	1	₱450.00	₱450.00
7	packs	Balloons, regular size	3	₱180.00	₱540.00
8	boxes	Cover Slip	2	₱120.00	₱240.00
9	boxes	Slide	2	₱90.00	₱180.00
10	pcs	Micrometer, Analog, 0-25mm	5	₱950.00	₱4,750.00
11	pcs	Magnet U Shape	5	₱180.00	₱900.00
13	pack	Neodymium magnets, 15mm	3	₱300.00	₱900.00
17	pcs	Fire Extinguishers, 10lbs, dry chemical	5	₱1,800.00	₱9,000.00
24	pcs	Plates, 10", White, Melamine, thick	40	₱270.00	₱10,800.00
25	pair	Stainless spoon and fork	40	₱52.00	₱2,080.00
26	pcs	Coffee cups/mugs, light color/white, medium	10	₱45.00	₱450.00
<b>TOTAL</b>					<b>₱30,290.00</b>

**(Total Amount in Words)**

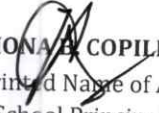
*Thirty Thousand Two hundred Ninety Pesos Only*

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:

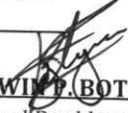
  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**RIONA B. COPIILING**  
 Signature over Printed Name of Authorized Official  
 School Principal I  
 Designation

Fund Cluster : 01

Funds Available : 30,290.00

  
**SHERWIN BOTIGAN**  
 School Bookkeeper

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
Schools Division of Baguio City  
**DOÑA AURORA NATIONAL HIGH SCHOOL**  
Upper Malvar St., Aurora Hill Proper, Baguio City

## NOTICE TO AWARD

June 1, 2026

### **2 G'S OUTERWEAR CONSUMER GOODS TRADING**

Bontoc, Mt. Province

Sir /Ma'am:

This refers to our award of contract to your price quotation and for the procurement of

### **SUPPLIES AND MATERIALS FOR TEACHING/LEARNING/DRRM ACTIVITIES**

in the amount of Thirty Thousand Two hundred Ninety Pesos Only

**₱30,290.00** only,

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,

**RIONA B. COPILING**

School Head

Conforme:

**ARDON R. C. FAYAN**  
Signature over Printed Name

**2 G'S OUTERWEAR CONSUMER GOODS TRADING**

Date: June 1, 2026



**Address:** Upper Malvar Street, Aurora Hill, Baguio City

**Telephone No.:** (074) 422-3729

**E-mail Address:** 305270@deped.gov.ph

**Facebook Page:** DepEd Tayo Doña Aurora NHS-Baguio City



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
**Schools Division of Baguio City**  
**DOÑA AURORA NATIONAL HIGH SCHOOL**  
Upper Malvar St., Aurora Hill Proper, Baguio City

## NOTICE TO PROCEED

June 3, 2026

### **2 G'S OUTERWEAR CONSUMER GOODS TRADING**

Bontoc, Mt. Province

Sir /Ma'am:

This refers to our award of contract to your price quotation and for procurement of  
**SUPPLIES AND MATERIALS FOR TEACHING/LEARNING/DRRM ACTIVITIES**

In the amount of Thirty Thousand Two hundred Ninety Pesos Only **₱30,290.00** only  
inclusive of appropriate taxes and fees, has been accepted.

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 all copies in the  
space provided below. Keep one copy and return the others to to this office at the soonest.

Thank you.

Very truly yours,

**RIONA B. COPILING**

School Head

**CONFIRMED**

**MEZRON MD L. FAGNAN**  
Signature over Printed Name

Date:



**Address:** Upper Malvar Street, Aurora Hill, Baguio City

**Telephone No.:** (074) 422-3729

**E-mail Address:** 305270@deped.gov.ph

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ITEM NO.	QTY.	UNIT	ARTICLES AND DESCRIPTION	2 G'S	UNIVERSAL	PANGHOI ENTERPRISES, INC.
				OUTERWEAR CONSUMER GOODS TRADING	CARE CONSUMER GOODS TRADING	
				Total Cost	Total Cost	Total Cost
1	1	box	Litmus Paper, red	P200.00	P179.00	P170.00
2	1	box	Litmus Paper, blue	P200.00	P179.00	P170.00
3	1	bottle	Phenolphthalein, 120ml	P400.00	P165.00	P350.00
4	1	bottle	Sulfuric Acid, 40%, 500ml	P1,200.00	P647.00	P800.00
5	1	bottle	Sodium Hydroxide Pellet, 100g	P450.00	P202.00	P950.00
6	40	pcs	Periodic Table, Big	P3,200.00	P1,040.00	P1,080.00
7	3	packs	Balloons, regular size	P540.00	P93.00	P1,140.00
8	2	boxes	Cover Slip	P240.00	P82.00	P256.00
9	2	boxes	Slide	P180.00	P102.00	P320.00
10	5	pcs	Micrometer, Analog, 0-25mm	P4,750.00	P975.00	P22,600.00
11	5	pcs	Magnet U Shape	P900.00	P2,350.00	P2,015.00
12	20	sets	Battery Size D	P5,000.00	P1,580.00	P1,640.00
13	3	pack	Neodymium magnets, 15mm	P900.00	P372.00	P1,050.00
14	3	rolls	Copperwire	P870.00	P762.00	P270.00
15	50	pcs	Calculator, scientific, quality	P30,000.00	P6,700.00	P29,950.00
16	5	sets/box	3D Models for maths (cube, prism,	P3,000.00	P2,035.00	P1,250.00
17	5	pcs	Fire Extinguishers, 10lbs, dry chemical	P9,000.00	P1,960.00	P14,000.00
18	3	pc	Megaphone, with siren and	P12,000.00	P3,555.00	P10,800.00
19	1	unit	Percolator, Stainless Steel, 8L	P5,000.00	P1,494.00	P4,980.86
20	1	unit	Coffee Maker, Drip, removable coffee strainer, 10-12cups	P2,000.00	P341.00	P1,990.00
21	1	unit	Vacuum Cleaner, Heavy Duty, 1200W, 6 Gallon 3-in-1 Wet and Dry	P6,500.00	P844.00	P6,450.00
22	1	unit	Rice Cooker, 7.8L	P5,000.00	P1,677.00	P4,995.00
23	2	unit	Horn and Driver Set   Crown H-16" Horn   Carol Mic, 200W	P8,000.00	P6,756.00	P7,980.00
24	40	pcs	Plates, 10", White, Melamine	P10,800.00	P72,080.00	P11,200.00
25	40	pair	Stainless spoon and fork	P2,080.00	P480.00	P2,200.00
26	10	pcs	Coffee cups/mugs, light color/white, medium	P450.00	P980.00	P480.00
27	1	dozen	Tea Spoons, stainless	P180.00	P28.00	P175.00
TOTAL				P113,040.00	P107,658.00	P129,261.86

We hereby certify that the bids of quotation received were open at the date and hour indicated and the prices offered are stated above.

*M Killip*  
**MILAGROS C. KILLIP**  
BAC VICE CHAIRPERSON

*EMILIA B. PIWIT*  
**EMILIA B. PIWIT**  
BAC MEMBER

*EMELY S. BANDONG*  
**EMELY S. BANDONG**  
BAC MEMBER

*MARY NADELAIN S. BAUTISTA* *LORENA A. SANCHEZ*  
**MARY NADELAIN S. BAUTISTA** **LORENA A. SANCHEZ**  
Cavasser

*EDGAR P. SORIANO*  
**EDGAR P. SORIANO**  
BAC Member

Award is hereby given to the bidders for items checked in red ink. Price quoted being the lowest and the most advantageous to the government.

*NELLY B. BALANDI*  
**NELLY B. BALANDI**  
BAC CHAIRPERSON



Cordillera Administrative Region  
Schools Division of Baguio City  
**DOÑA AURORA NATIONAL HIGH SCHOOL**  
Upper Malvar St., Aurora Hill Proper, Baguio City

**BIDS AND AWARDS COMMITTEE**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES, INC., AND 2 G'S OUTERWEAR CONSUMER GOODS TRADING FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS FOR TEACHING/LEARNING/DRRM ACTIVITIES**

**WHEREAS**, the Department of Education prepared the Purchase Request (PR) for the procurement of OFFICE SUPPLIES AND SEMI-EXPENDABLE EQUIPMENT.

**WHEREAS**, May 14, 2026, the DANHS – 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	Amount of Quotation
2 G'S OUTERWEAR CONSUMER GOODS TRADING	₱113,040.00
UNIVERSAL CARE CONSUMER GOODS TRADING	₱107,658.00
PANGHOI ENTERPRISES, INC.	₱129,261.86

**WHEREAS**, after all the bids were tabulated and ranked, the BAC identified the Single/Lowest Calculated Bid and Responsive Bid for each item as shown in the attached Abstract of Quotation with highlighted bid price/offer;

**WHEREAS**, upon careful examination of the quoted/bid price, the BAC identified the following suppliers to have offered the Single/Lowest Calculated Bid, and Responsive Bid for each item as shown in the attached Abstract of Quotation:

Supplier/ Distributors	Item Numbers	Remarks
2 G'S OUTERWEAR CONSUMER GOODS TRADING	5,7,8,9,10,11,13,17,24,25,26	Lowest Calculated, and Responsive Bid
PANGHOI ENTERPRISES, INC.	1,2,3,4,6,12,14,15,16,18,19,20,21,22,23,27	Lowest Calculated, and Responsive Bid
UNIVERSAL CARE CONSUMER GOODS TRADING		Failure to submit complete bidding requirements

**NOW, THEREFORE**, based on the above premises, we the Members of the Bids and Awards Committee,

a) to declare **2 G's Outerwear Consumer Goods Trading**, as Bidder with the Lowest Calculated and Responsive Bid for the item numbers **5,7,8,9,10,11,13,17,24,25,26** and Recommend award of contract with a total contract price of **₱30,290.00**;

b) to declare **Panghoi Enterprises, Inc.**, as Bidder with the Lowest Calculated and Responsive Bid for the item number **1,2,3,4,6,12,14,15,16,18,19,20,21,22,23,27** and Recommend award of contract with a total contract price of **₱73,050.86**;

**WHEREAS**, Section 42 of R.A. No. 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.

RESOLVED, this May 26, 2026 at Doña Aurora National High School, Aurora Hill, Baguio City.

**MILAGROS C. KILLIP**  
BAC Vice Chairperson

**EMILIA B. PIWIT**  
BAC Member

**EMELYN S. BANDONG**  
BAC Member

**EDGAR P. SORIANO**  
BAC Member

**NELLY B. BALANDI**  
BAC Chairperson

APPROVED:

**RIONA B. COPIILING**  
School Head

Approved on: May 26, 2026