



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

May 25, 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 to support teaching**

in the amount of **Fifty One Thousand Six Hundred Ten Pesos Only** **₱51,610.00** 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:

  
**HENDRIK P. C. FABYAN**  
Signature over Printed Name

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

Date: May 25, 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



**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-MAY

Supplier : <b>2 G'S OUTERWEAR CONSUMER GOODS TRADING</b>	P.O. No. : 2026-05-018
Address : Bontoc, Mt. Province	Date : May 26, 2026
TIN : 645-041-135-000 VAT	Mode of Procurement : Small Value Procurement

Gentlemen:

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

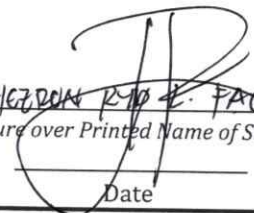
Place of Delivery/Service : <u>Doña Aurora National High School</u>	Delivery Term : Delivery
Date of Delivery/Service : <u>15 days upon receipt of NTP</u>	Payment Term : Check after full delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Mixing Bowl, stainless, large	10	₱410.00	₱4,100.00
2	pcs	Hand Mixer, electric	3	₱1,800.00	₱5,400.00
3	pcs	Monkey Dish/Bowl, standard size, plastic	30	₱30.00	₱900.00
4	pcs	Can Opener, heavy Duty, twistable	5	₱450.00	₱2,250.00
5	pcs	Pastry Blender, stainless	10	₱200.00	₱2,000.00
6	pcs	Pastry Brush, silicon	10	₱130.00	₱1,300.00
7	pieces	Cookie Sheets, standard size, stainless	10	₱290.00	₱2,900.00
8	pcs	Baking Mat, standard size	10	₱210.00	₱2,100.00
9	sets	Jenga puzzle, wooden, 54 pcs	10	₱250.00	₱2,500.00
10	pcs	Drawstring Bag, Nylon	18	₱30.00	₱540.00
11	pcs	Flashlight, small, battery operated	18	₱80.00	₱1,440.00
12	pcs	Whistle	38	₱35.00	₱1,330.00
13	pcs	RISO Master Ink	8	₱800.00	₱6,400.00
14	bottles	Ink, Epson, 664, black	5	₱280.00	₱1,400.00
15	bottles	Ink, Epson, 664, Cyan	3	₱280.00	₱840.00
16	bottles	Ink, Epson, 664, Magenta	3	₱280.00	₱840.00
17	bottles	Ink, Epson, 664, Yellow	3	₱280.00	₱840.00
18	box	Ballpen, black 12s/box	2	₱120.00	₱240.00
19	pcs	Folders, expandable, blue	35	₱18.00	₱630.00
20	pcs	Roller Brush, 6"	10	₱180.00	₱1,800.00
21	pcs	Paint Brushes, 4"	10	₱150.00	₱1,500.00
22	pcs	Paint Brushes, 2"	8	₱120.00	₱960.00
23	pcs	Soft Brooms	25	₱350.00	₱8,750.00
24	pcs	Grass Sickle	5	₱130.00	₱650.00
<b>TOTAL</b>					<b>₱51,610.00</b>

**(Total Amount in Words)** *Fifty One Thousand Six Hundred Ten 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.

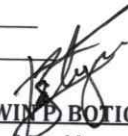
Conforme:

  
Signature over Printed Name of Supplier  
Date

Very truly yours,

  
Signature over Printed Name of Authorized Official  
School Principal I  
Designation

Fund Cluster : 01  
Funds Available : 51,610.00

  
**SHERWIN P. 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 PROCEED

May 27, 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 TO SUPPORT TEACHING**

In the amount of Fifty One Thousand Six Hundred Ten Pesos Only **₱51,610.00** 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*

**CONFORME:**

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

ITEM NO.	QTY.	UNIT	ARTICLES AND DESCRIPTION	2 G'S	TSSE CONSUMER	OFFICIAL SCHOOL AND
				OUTERWEAR	GOODS TRADING	OFFICE SUPPLIES
				Total Cost	Total Cost	Total Cost
1	10	pcs	Mixing Bowl, stainless, large	P4,100.00	P0.00	P5,200.00
2	3	pcs	Hand Mixer	P5,400.00	P0.00	P6,900.00
3	30	pcs	Monkey Dish/Bowl, standard size, plastic	P900.00	P0.00	P1,350.00
4	5	pcs	Can Opener, heavy Duty, twistable	P2,250.00	P2,235.00	P2,475.00
5	10	pcs	Pastry Blender, stainless	P2,000.00	P0.00	P5,000.00
6	10	pcs	Pastry Brush, silicon	P1,300.00	P1,272.00	P1,300.00
7	10	pieces	Cookie Sheets, standard size, stainless	P2,900.00	P0.00	P3,150.00
8	10	pcs	Baking Mat, standard size	P2,100.00	P0.00	P2,500.00
9	10	sets	Jenga puzzle, wooden, 54 pcs	P2,500.00	P3,498.00	P2,890.00
10	18	pcs	Drawstring Bag, Nylon	P540.00	P0.00	P630.00
11	18	pcs	Flashlight, small, battery operated	P1,440.00	P0.00	P1,890.00
12	38	pcs	Whistle	P1,330.00	P0.00	P1,900.00
13	8	pcs	RISO Master Ink	P6,400.00	P0.00	P12,000.00
14	5	bottles	Ink, Epson, 664, black	P1,400.00	P530.00	P1,400.00
15	3	bottles	Ink, Epson, 664, Cyan	P840.00	P318.00	P840.00
16	3	bottles	Ink, Epson, 664, Magenta	P840.00	P318.00	P840.00
17	3	bottles	Ink, Epson, 664, Yellow	P840.00	P318.00	P840.00
18	2	box	Ballpen, black 12s/box	P240.00	P110.24	P420.00
19	35	pcs	Folders, expandable, blue	P630.00	P0.00	P700.00
20	10	pcs	Roller Brush, 6"	P1,800.00	P0.00	P1,800.00
21	10	pcs	Paint Brushes, 4"	P1,500.00	P0.00	P1,600.00
22	8	pcs	Paint Brushes, 2"	P960.00	P0.00	P1,120.00
23	25	pcs	Soft Brooms	P8,750.00	P0.00	P8,750.00
24	5	pcs	Grass Sickle	P650.00	P0.00	P625.00
TOTAL				P51,610.00	P8,599.24	P66,120.00

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

  
**MILAGROS C. KILLIP**  
 BAC VICE CHAIRPERSON

  
**EMILIA B. PIWIT**  
 BAC MEMBER

  
**EMELY S. BANDONG**  
 BAC MEMBER

  
**LORENA S. SANCHEZ**  
 Canvasser

  
**EDGAR F. 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**  
 BAC CHAIRPERSON



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

**BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 2026-05-018

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO 2 G'S OUTERWEAR CONSUMER GOODS TRADING, FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS TO SUPPORT TEACHING**

**WHEREAS**, the Department of Education prepared the Purchase Request (PR) for the procurement of Supplies and materials to support teaching.

**WHEREAS**, on May 13, 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	₱51,610.00
TSSB CONSUMER GOODS TRADING	₱8,599.24
OFFICIAL SCHOOL AND OFFICE SUPPLIES	₱66,120.00

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

Supplier/ Distributors	Non-Compliance
TSSB CONSUMER GOODS TRADING	Failure to submit complete bidding requirements.
OFFICIAL SCHOOL AND OFFICE SUPPLIES	above ABC, Omnibus Sworn Statement

**WHEREAS**, the Technical Working Group (TWG) and End-user conducted post qualification, evaluation and detailed examination/validation of the item description provided in the Purchase Request, the proposal of 2 G'S OUTERWEAR CONSUMER GOODS TRADING, has 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 RA 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 School Head the AWARD OF CONTRACT via Small Value Procurement to 2 G'S OUTERWEAR CONSUMER GOODS TRADING, for the procurement of Supplies and materials to support teaching, in the amount of 51610 (Fifty One Thousand Six Hundred Ten Pesos Only) inclusive of appropriate taxes and fees.

RESOLVED, this May 21, 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 21, 2026