



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

PANGHOI ENTERPRISES, INC.

#54, Magsaysay Ave, Malcolm Square, Baguio City

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 Seventy Three Thousand Fifty and 86/100 **₱73,050.86** 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 A. COPLING
School Head

Conforme:



Signature over Printed Name
PANGHOI ENTERPRISES, INC.

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



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 : PANGHOI ENTERPRISES, INC.	P.O. No. : 2026-06-020
Address : #54, Magsaysay Ave, Malcolm Square, Baguio City	Date : June 2, 2026
TIN : 000-279-800-000 NVAT	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
1	box	Litmus Paper, red	1	₱170.00	₱170.00
2	box	Litmus Paper, blue	1	₱170.00	₱170.00
3	bottle	Phenolphthalein, 120ml	1	₱350.00	₱350.00
4	bottle	Sulfuric Acid, 40%, 500ml	1	₱800.00	₱800.00
6	pcs	Periodic Table, Big	40	₱27.00	₱1,080.00
12	sets	Battery Size D	20	₱82.00	₱1,640.00
14	rolls	Copperwire	3	₱90.00	₱270.00
15	pcs	Calculator, scientific, quality	50	₱599.00	₱29,950.00
16	sets/box	3D Models for maths (cube, prism, pyramids)	5	₱250.00	₱1,250.00
18	pc	Megaphone, with siren and	3	₱3,600.00	₱10,800.00
19	unit	Perculator, Stainless Steel, 8L	1	₱4,980.86	₱4,980.86
20	unit	Coffee Maker, Drip, removable coffee	1	₱1,990.00	₱1,990.00
21	unit	Vaccum Cleaner, Heavy Duty, 1200W, 6 Gallon 3-in-1 Wet and Dry	1	₱6,450.00	₱6,450.00
22	unit	Rice Cooker, 7.8L	1	₱4,995.00	₱ 4,995.00
23	unit	Horn and Driver Set Crown H-16" Horn Carol Mic, 200W	2	₱3,990.00	₱ 7,980.00
27	dozen	Tea Spoons, stainless	1	₱175.00	₱ 175.00
TOTAL					₱73,050.86

(Total Amount in Words) *Seventy Three Thousand Fifty and 86/100*

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:

[Handwritten Signature]

Signature over Printed Name of Supplier

Date

Very truly yours,

[Handwritten Signature]
RIONA B. COPILING

Signature over Printed Name of Authorized Official

School Principal I

Designation

Fund Cluster : 01

Funds Available : 73,050.86

[Handwritten Signature]
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

June 3, 2026

PANGHOI ENTERPRISES, INC.

#54, Magsaysay Ave, Malcolm Square, Baguio City

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 Seventy Three Thousand Fifty and 86/100 **₱73,050.86** 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:

*Lroy
Luis Uy*

Signature over Printed Name

Date:

6-3-26



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 OUTERWEAR CONSUMER GOODS TRADING	UNIVERSAL CARE CONSUMER GOODS TRADING	PANGHOI ENTERPRISES, INC.
				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, 10-12 cups	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.


MILAGROS C. KILLIP
BAC VICE CHAIRPERSON


EMILIA B. PIWIT
BAC MEMBER


EMELYN S. BANDONG
BAC MEMBER


MARY NADELAINÉ S. BAUTISTA


LORENA A. SANCHEZ
Canvasser


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
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	P113,040.00
UNIVERSAL CARE CONSUMER GOODS TRADING	P107,658.00
PANGHOI ENTERPRISES, INC.	P129,261.86

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 **P30,290.00**;

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 **P73,050.86**;

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:


RICNA E. COPIILING
School Head

Approved on: May 26, 2026