

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on May 22, 2026 at San Carlos Heights ES.

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3	NAME OF SUPPLIER 4
1	unit	12	Emergency lights for classrooms, 2 head double switch up to 8 hours operating time	1,800.00	21,600.00	1,395.00	2,100.00
2	piece	135	Hard hats/ rescue helmet for remerGENCY use	120.00	18,900.00	144.00	140.00
3	unit	2	Printer, all in one ink tank that can scan, print and photocopy, for A4 and legal size bond paper	18,000.00	23,600.00	14,990.00	15,500.00
4	unit	2	2.4 GHz Multifunctional wireless laser pointers multimedia remot controller rechargeable presentation clicker *Nothing Follows*	700.00	1,500.00	595.00	N/A
SUB-TOTAL				29,600.00	20,000.00		
TOTAL				65,600.00	62,000.00	67,350.00	76,100.00

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

CANVASSER BY:

POSTED IN DEREP PINES WEBSITE
NAME OF CANVASSER

Madelyn L. Jose
MADELYN L. JOSE
BAC CHAIRPERSON

Mary K. Gayat
MARY K. GAYAT
BAC Member

Melanie O. Delos Reyes
MELANIE O. DELOS REYES
BAC VICE-CHAIRPERSON

Auvery Rose Limgbayan
AUVERY ROSE LIMGBAYAN
BAC Member

Gladys C. Mejia
GLADYS C. MEJIA
BAC MEMBER

Madelyn L. Jose
MADELYN L. JOSE
BAC CHAIRPERSON

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.



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
PUROK 20, IRISAN, BAGUIO CITY

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 012, S. 2026

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT
TO 2G'S OUTERWEAR CONSUMER GOODS TRADING AND LOW COST
CONSUMER GOODS TRADING**

WHEREAS San Carlos Heights Elementary School prepared the Purchase Request (PR) for the procurement of **semi-expendable machinery and equipment** with an Approved Budget for the Contract (ABC) of **Sixty-seven thousand three hundred fifty pesos only (₱ 67,350.00)** (Annex A);

WHEREAS on May 18, 2026, the San Carlos Heights Elementary School – 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	Quotation (Php)
2G'S OUTERWEAR CONSUMER GOODS TRADING	₱ 65,600.00
LOW COST CONSUMER GOODS TRADING	₱ 62,000.00
MGF CONSUMER GOODS TRADING	₱ 67,350.00
COKINS EVERYWEAR AND GENERAL MERCHANDISE	₱ 75,100.00

WHEREAS, on the other hand, the proposal of the following suppliers are found to be compliant with the PO, and its price quotation for the specific item is the most economical and advantageous to the Government, thereby rendering the same as the Lowest Calculated Responsive Bid (LCRB), Most Economically Advantageous Responsive Bid (MEARB), and Most Advantageous Responsive Bid (MARB);



Address: Purok 20, Irisan, Baguio City
Email Address: 136389@deped.gov.ph
Telephone No. (074) 619-1341
Facebook page: DepEd Tayo San Carlos Heights Elementary School



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PUROK 20, IRISAN, BAGUIO CITY

Supplier/Distributors	Item	Qty	Unit Cost	Price	Quotation (Php)
2G'S OUTERWEAR CONSUMER GOODS TRADING	Emergency lights for classrooms, 2 head double switch up to 8 hours operating time	12	1,000.00	12,000.00	₱29,600.00
	Hard hats/ rescue helmet for emergency use	135	120.00	16,200.00	
	2.4 GHz Multifunctional wireless laser pointers multimedia remote controller rechargeable presentation clicker	2	700.00	1,400.00	
LOW COST CONSUMER GOODS TRADING	Printer, all in one ink tank that can scan, print and photocopy, for A4 and legal size bond paper	2	10,000.00	20,000.00	₱20,000.00

WHEREAS Section 34.3.g 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.

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 following:

- a. **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to:
 1. **2G'S OUTERWEAR CONSUMER GOODS TRADING** for the procurement of semi-expendable machinery and equipment in the amount of **Twenty-nine thousand six hundred pesos only (₱29,600.00)**;



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2. **LOW COST CONSUMER GOODS TRADING** for the procurement of semi-expendable machinery and equipment in the amount of **Twenty thousand pesos only (₱20,000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 25th day of March 2026, San Carlos Heights Elementary School, Baguio City.


MADELYNE L. JOSE
BAC Chairperson

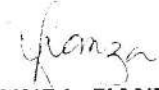

MELANIE O. DELOS REYES
BAC Vice-Chairperson


GLADYS C. MEJIA
BAC Member


MARY K. CAYAT
BAC Member


AUVERY ROSE A. LANGBAYAN
BAC Member

APPROVED:


JACQUELINE L. FIANZA
School Head
Approved on May 25, 2026



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PUROK 20, IRISAN, BAGUIO CITY

NOTICE OF AWARD

May 26, 2026

GENE CAMILLE E. REYES
LOW COST CONSUMER GOODS TRADING
Northland Commercial Bldg., Marcos Highway,
Sto. Tomas Proper, Baguio City

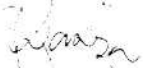
Mam:

We are pleased to notify you that your price quotation and proposal for the procurement semi-expendable machinery and equipment in the amount of **Twenty thousand pesos only (Php 20,000.00)** 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,


JACQUELINE L. FIANZA
School Head

CONFORME:


(Signature Over Printed Name)

May 26, 2026
(Date)



Address: Purok 20, Irisan, Baguio City
Email Address: 136389@deped.gov.ph
Facebook page: DepEd Tayo San Carlos Heights Elementary School

PURCHASE ORDER
SCHOOLS DIVISION OF BAGUIO CITY
Entity Name

REGULAR MOOE

Supplier: <u>LOW COST CONSUMER GOODS TRADING</u> Address : <u>Northland Commercial Bldg., Marcos Highway, Sto. Tomas Proper, Baguio City</u> TIN : <u>318-496-744-000</u>	P.O. No. : <u>2026-05-011</u> Date : <u>June 1, 2026</u> Mode of Procurement : <u>SMALL VALUE PROCUREMENT</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>SAN CARLOS HEIGHTS ELEMENTARY SCHOOL</u> Date of Delivery : <u>on or before June 15, 2026</u>	Delivery Term : <u>DELIVERY</u> Payment Term : <u>AFTER DELIVERY</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Printer, all in one ink tank that can scan, print and photocopy, for A4 and legal size bond paper	2	10,000.00	20,000.00
Nothing Follows					
(Total Amount in Words)					20,000.00
Twenty thousand 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:


GENE SAMILLE REYES
 Signature over Printed Name of Supplier
JUNE 1 2024
 Date

Very truly yours,


JACQUELINE L. FIANZA
 School Principal II
 Designation

Fund Cluster : 01
 Funds Available : Php 20,000.00


ANNA LOURDES Z. JAVIER
 Administrative Assistant II

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



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SCHOOLS DIVISION OF BAGUIO CITY
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
PUROK 20, IRISAN, BAGUIO CITY

NOTICE TO PROCEED

June 2, 2026

GENE CAMILLE E. REYES
LOW COST CONSUMER GOODS TRADING
Northland Commercial Bldg., Marcos Highway,
Baguio City

Mam:

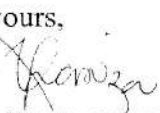
This refers to our award of contract to your company for the procurement of semi-expendable machinery and equipment in the amount of **Twenty thousand pesos only (Php 20,000.00)** inclusive of appropriate taxes and fees.

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.

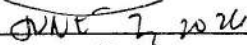
Very truly yours,


JACQUELINE L. FIANZA
School Head

CONFORME:



(Signature Over Printed Name)



(Date)



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Telephone No. (074) 619-1341
Facebook page: DepEd Tayo San Carlos Heights Elementary School



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SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
PUROK 20, IRISAN, BAGUIO CITY

NOTICE OF AWARD

May 26, 2026

HEZRON KYD L. FAGYAN
2G'S OUTERWEAR CONSUMER GOODS TRADING
Bontoc, Mt. Province*

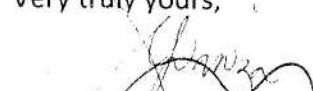
Sir:

We are pleased to notify you that your price quotation and proposal for the procurement semi-expendable machinery and equipment in the amount of **Twenty-nine thousand six hundred pesos only (Php 29,600.00)** inclusive of appropriate taxes and fees, has been accepted.

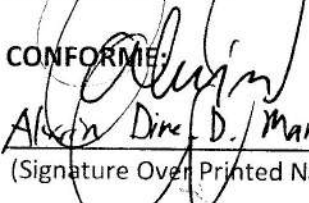
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


JACQUELINE L. FIANZA
School/Head

CONFORME:


Alvin Dine D. Maricao
(Signature Over Printed Name)

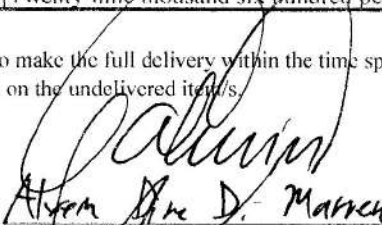
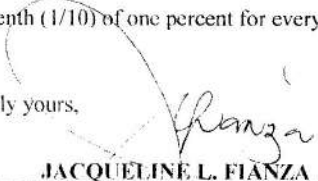

5.26-26
(Date)



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PURCHASE ORDER
SCHOOLS DIVISION OF BAGUIO CITY
Entity Name

REGULAR MOOE

Supplier: <u>2G'S OUTERWEAR CONSUMER GOODS TRADING</u> Address: <u>Bontoc, Mt. Province</u> TIN: <u>645-041-135-000</u>			P.O. No. : <u>2026-05-010</u> Date : <u>June 1, 2026</u> Mode of Procurement : <u>SMALL VALUE PROCUREMENT</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>SAN CARLOS HEIGHTS ELEMENTARY SCHOOL</u> Date of Delivery : _____ on or before <u>June 15, 2026</u>			Delivery Term : <u>DELIVERY</u> Payment Term : <u>AFTER DELIVERY</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Emergency lights for classrooms. 2 head double switch up to 8 hours operating time	12	1,000.00	12,000.00
2	piece	Hard hats/ rescue helmet for remergency use	135	120.00	16,200.00
3	unit	2.4 GHz Multifunctional wireless laser pointers multimedia remote controller rechargeable presentation clicker	2	700.00	1,400.00
		Nothing Follows			
(Total Amount in Words)		Twenty-nine thousand six hundred pesos only			29,600.00
<p>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> <p>Conforme:  Alvin D. Marcos Signature over Printed Name of Supplier 06-01-26 Date</p> <p style="text-align: right;">Very truly yours,  JACQUELINE L. FIANZA School Principal II Designation</p>					
Fund Cluster : 01 Funds Available : Php 29,600.00			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
 ANNA LOURDES Z. JAVIER Administrative Assistant II					



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NOTICE TO PROCEED

June 2, 2026

HEZRON KYD L. FAGYAN
2G'S OUTERWEAR CONSUMER GOODS TRADING
Bontoc, Mt. Province

Sir:

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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.

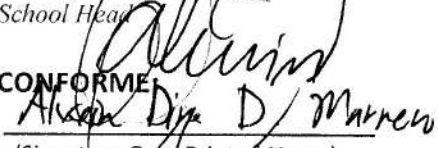
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


JACQUELINE L. FIANZA
School Head

CONFORME


Alvin D. Marren
(Signature Over Printed Name)

06-02-26

(Date)



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