

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. __ opened on July 2, 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 3
				MGF CONSUMER GOODS TRADING	THE STABLE EDUCATIONAL SUPPLY	COKINS EVERYWEAR AND GENERAL MERCHANDISE	2GS OUTERWEAR CONSUMER GOODS TRADING
1	piece	30	Sign pen, medium tip, black	660.00	682.50	720.00	900.00
2	piece	30	Sign pen, medium tip, blue	660.00	682.50	720.00	900.00
3	pack	30	Battery, dry cell, size AA, 4 pos per pack	1,770.00	2,880.00	2,550.00	2,100.00
4	pack	30	Battery, dry cell, size AAA, 4 pos per pack	1,770.00	4,140.00	3,900.00	2,100.00
5	roll	20	Electrical tape, rubber based adhesive	680.00	1,260.00	400.00	1,000.00
6	roll	60	Tape, transparent, 24mmx100m	2,940.00	2,220.00	990.00	1,500.00
7	piece	30	Data file box	5,550.00	4,350.00	4,350.00	4,200.00
8	piece	10	Storage box, 120 liters, white/ clear	9,480.00	16,500.00	9,500.00	13,000.00
9	piece	100	Certificate holder, A4 size	3,900.00	3,500.00	3,600.00	4,500.00
10	bottle	5	#664 black ink	1,520.00	1,775.00	1,700.00	1,400.00
11	bottle	5	#664 yellow ink	1,570.00	1,825.00	1,700.00	1,400.00
12	bottle	5	#664 cyan ink	1,570.00	1,825.00	1,700.00	1,400.00
13	bottle	5	#664 magenta ink	1,570.00	1,825.00	1,700.00	1,400.00
14	bottle	10	#003 black ink	3,150.00	3,550.00	3,400.00	2,800.00
15	bottle	10	#003 yellow ink	3,250.00	3,650.00	3,400.00	2,800.00
16	bottle	10	#003 cyan ink	3,250.00	3,650.00	3,400.00	2,800.00
17	bottle	10	#003 magenta ink	3,250.00	3,650.00	3,400.00	2,800.00
18	roll	30	Trash bag, clear/ transparent, size XXL, 10 pos per roll	2,670.00	2,880.00	3,600.00	1,950.00
19	roll	30	Trash bag, clear/ transparent, size L, 10 pos per roll	1,770.00	2,580.00	1,650.00	1,500.00
20	gallon	10	Hand soap	2,890.00	3,800.00	2,650.00	3,500.00
			Nothing Follows				
				17,230.00	-	4,960.00	24,450.00
TOTAL				53,870.00	67,225.00	55,000.00	53,950.00

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

CANVASSSED BY:

posted in DePaul's website
FEDERICO L. DULAY III
NAME OF CANVASSER

MADLEY, JOSE
BACHAR, JOHNSON

quayle
MARY K. CABAT
BAC Member

ON LEAVE
MELANIE O. DELOS REYES
BAC VICE-CHAIRPERSON

AUVERY ROSE A. LANGBAYAN
BAC Member

GLADYS C. MEJIA
BAC MEMBER

MADelynNE 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. 016, S. 2026

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT
TO 2G'S OUTERWEAR CONSUMER GOODS TRADING, COKINS EVERYWEAR AND GENERAL
MERCHANDISE AND MGF CONSUMER GOODS TRADING**

WHEREAS San Carlos Heights Elementary School prepared the Purchase Request (PR) for the procurement of **office supplies and materials for 3rd Quarter of CY 2026** with an Approved Budget for the Contract (ABC) of **Fifty-five thousand seven hundred fifty pesos only (P 55,750.00)** (Annex A);

WHEREAS on June 29, 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	₱ 53,950.00
THE STABLE EDUCATIONAL SUPPLY	₱ 67,225.00
MGF CONSUMER GOODS TRADING	₱ 53,870.00
COKINS EVERYWEAR AND GENERAL MERCHANDISE	₱ 55,000.00

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



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

Supplier/Distributors	Item	Qty	Unit Cost	Price	Quotation (Php)
2G'S OUTERWEAR CONSUMER GOODS TRADING	Data File box	30	140.00	4,200.00	₱24,450.00
	#664 black ink	5	280.00	1,400.00	
	#664 yellow ink	5	280.00	1,400.00	
	#664 cyan ink	5	280.00	1,400.00	
	#664 magenta ink	5	280.00	1,400.00	
	#003 black ink	10	280.00	2,800.00	
	#003 yellow ink	10	280.00	2,800.00	
	#003 cyan ink	10	280.00	2,800.00	
	#003 magenta ink	10	280.00	2,800.00	
	Trash bag, clear/transparent, size XXL, 10 pcs per roll	30	65.00	1,950.00	
	Trash bag, clear/transparent, size L, 10 pcs per roll	30	50.00	1,500.00	
MGF CONSUMER GOODS TRADING	Sign pen, medium tip, black	30	22.00	660.00	₱17,230.00
	Sign pen, medium tip, blue	30	22.00	660.00	
	Battery, dry cell, size AA, 4 pcs per pack	30	59.00	1,770.00	
	Battery, dry cell, size AAA, 4 pcs per pack	30	59.00	1,770.00	
	Storage box, 120 liters, white/clear	10	948.00	9,480.00	
	Hand soap	10	289.00	2,890.00	
COKINS EVERYWEAR AND GENERAL MERCHANDISE	Electrical tape, rubber base adhesive	20	20.00	400.00	₱4,960.00
	Tape, transparent, 24mmx100m	60	16.00	960.00	
	Certificate holder, A4 size	100	36.00	3,600.00	



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



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

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 **office supplies and materials for 3rd Quarter of CY 2026** in the amount of **Twenty-four thousand four hundred fifty pesos only (P24,450.00)**;
 2. **MGF CONSUMER GOODS TRADING** for the procurement of **office supplies and materials for 3rd Quarter of CY 2026** in the amount of **Seventeen thousand two hundred thirty pesos only (P17,230.00)** inclusive of appropriate taxes and fees.
 3. **COKINS EVERYWEAR AND GENERAL MERCHANDISE** for the procurement of **office supplies and materials for 3rd Quarter of CY 2026** in the amount of **Four thousand nine hundred sixty pesos only (P4,960.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 13th day of July, 2026, San Carlos Heights Elementary School, Baguio City.

MADELYNE L. JOSE
BAC Chairperson

ON LEAVE
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 July 13, 2026



Address: Purok 20, Irisan, Baguio City
Email Address: 135389@deped.gov.ph
Telephone No. (074) 619-1341
Facebook page: DepEd Tayo San Carlos Heights Elementary School



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

NOTICE OF AWARD

July 14, 2026

2G'S OUTERWEAR CONSUMER GOODS TRADING
Bontoc, Mt. Province

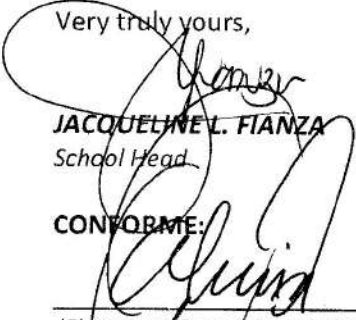
Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of office supplies and materials for 3rd Quarter of CY 2026 in the amount of **Twenty-four thousand four hundred fifty pesos only (Php 24,450.00)** inclusive of appropriate taxes and fees, has been accepted.

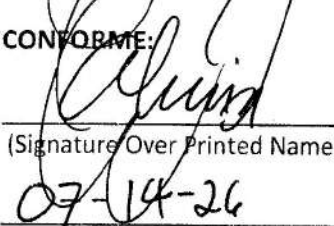
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


JACQUELINE L. FIANZA
School Head

CONFIRME:


(Signature Over Printed Name)

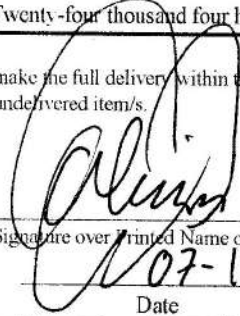
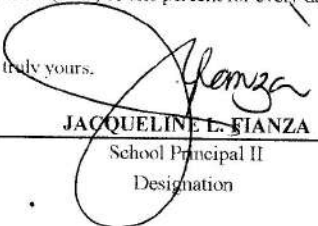
07-14-26
(Date)



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>2G'S OUTERWEAR CONSUMER GOODS TRADING</u>			P.O. No. : <u>2026-07-016</u>		
Address : <u>BONTOC, MT. PROVINCE</u>			Date : <u>JULY 13, 2026</u>		
TIN : <u>645-041-135-0000 (VAT)</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>			Delivery Term : <u>DELIVERY</u>		
Date of Delivery : <u>on or before August 7, 2026</u>			Payment Term : <u>AFTER DELIVERY</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Data File box	30	140.00	4,200.00
2	bottle	#664 black ink	5	280.00	1,400.00
3	bottle	#664 yellow ink	5	280.00	1,400.00
4	bottle	#664 cyan ink	5	280.00	1,400.00
5	bottle	#664 magenta ink	5	280.00	1,400.00
6	bottle	#003 black ink	10	280.00	2,800.00
7	bottle	#003 yellow ink	10	280.00	2,800.00
8	bottle	#003 cyan ink	10	280.00	2,800.00
9	bottle	#003 magenta ink	10	280.00	2,800.00
10	roll	Trash bag, clear/transparent, size XXL, 10 pcs per roll	30	65.00	1,950.00
11	roll	Trash bag, clear/transparent, size L, 10 pcs per roll	30	50.00	1,500.00
Nothing Follows					
(Total Amount in Words) Twenty-four thousand four hundred fifty pesos only					24,450.00
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 <u>07-16-26</u> Date Very truly yours,  JACQUELINE L. STANZA School Principal II Designation					
Fund Cluster : 01 Funds Available : Php 24,450.00  ANNA LOURDES Z. JAVIER Administrative Assistant II			ORS/BURS No. : <u>02-101101-2.2a-05-759</u> Date of the ORS/BURS: <u>7/25/26</u> Amount : <u>326,739.26</u>		



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

NOTICE TO PROCEED

July 17, 2026

2G'S OUTERWEAR CONSUMER GOODS TRADING

Bontoc, Mt. Province

Sir:

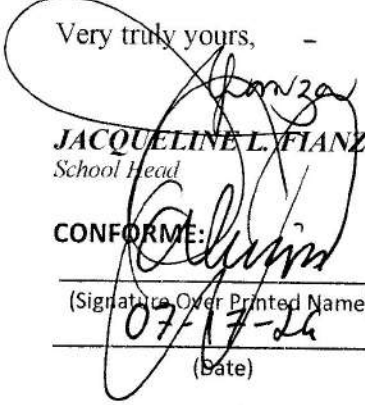
This refers to our award of contract to your company for the procurement of office supplies and materials for 3rd Quarter of CY 2026 in the amount of **Twenty-four thousand four hundred fifty pesos only (Php 24,450.00)** inclusive of appropriate taxes and fees.

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.

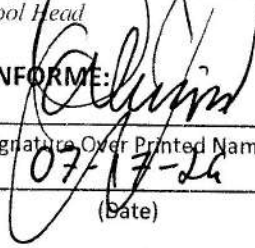
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours, -


JACQUELINE L. FIANZA
School Head

CONFORME:


(Signature Over Printed Name)

07-17-26
(Date)



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



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

NOTICE OF AWARD

July 14, 2026

COKINS EVERYWEAR AND GENERAL MERCHANDISE

109 Kayang St., Baguio City

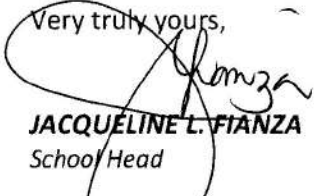
Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of office supplies and materials for 3rd Quarter of CY 2026 in the amount of **Four thousand nine hundred sixty pesos only (Php 4,960.00)** inclusive of appropriate taxes and fees, has been accepted.

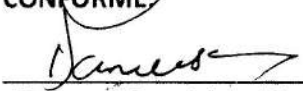
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

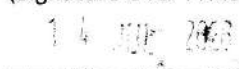
Thank you.

Very truly yours,


JACQUELINE L. FIANZA
School Head

CONFORME:


(Signature Over Printed Name)

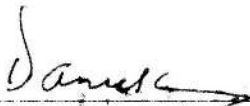
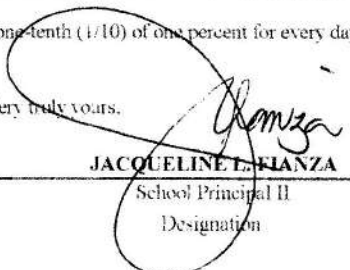

(Date)



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>COKINS EVERYWEAR AND GENERAL MERCHANDISE</u>			P.O. No. : <u>2026-07-018</u>		
Address : <u>109 KAYANG ST., BAGUIO CITY</u>			Date : <u>JULY 16, 2026</u>		
TIN : <u>165-287-294-000 (VAT)</u>			Mode of Procurement : <u>SMALL VALUE</u> PROCUREMENT		
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>			Delivery Term : <u>DELIVERY</u>		
Date of Delivery : <u>on or before August 7, 2026</u>			Payment Term : <u>AFTER DELIVERY</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Electrical tape, rubber base adhesive	20	20.00	400.00
2	piece	Tape, transparent, 24mmx100m	60	16.00	960.00
3	piece	Certificate holder, A4 size	100	36.00	3,600.00
Nothing Follows					
(Total Amount in Words) Four thousand nine hundred sixty pesos only					4,960.00
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,  JACQUELINE L. FIANZA School Principal II Designation					
Fund Cluster : 01			ORS/BURS No. : <u>02-10101-2424-03-01757</u>		
Funds Available : Php 4,960.00			Date of the ORS/BURS: <u>7/20/2024</u>		
 ANNA LOURDES Z. JAVIER Administrative Assistant II			Amount : <u>329,739.24</u>		



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

NOTICE TO PROCEED

July 17, 2026

COKINS EVERYWEAR AND GENERAL MERCHANDISE
109 Kayang St., Baguio City

Sir:

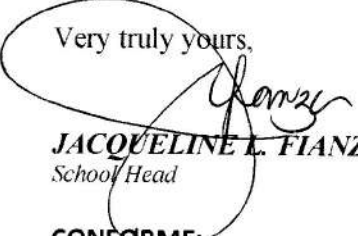
This refers to our award of contract to your company for the procurement of office supplies and materials for 3rd Quarter of CY 2026 in the amount of **four thousand nine hundred sixty pesos only (Php 4,960.00)** inclusive of appropriate taxes and fees.

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.

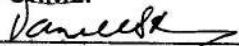
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


JACQUELINE L. FIANZA
School Head

CONFORME:


(Signature Over Printed Name)

(Date)



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



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

NOTICE OF AWARD

July 14, 2026

MGF CONSUMER GOODS TRADING
360A, Pinsao, Baguio City

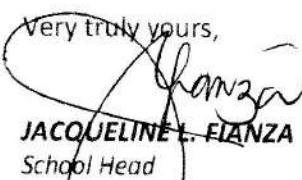
Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of office supplies and materials for 3rd Quarter of CY 2026 in the amount of **Seventeen thousand two hundred thirty pesos only (Php 17,230.00)** inclusive of appropriate taxes and fees, has been accepted.

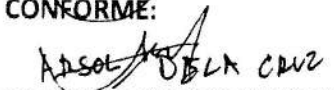
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


JACQUELINE L. FIANZA
School Head

CONFORME:


(Signature Over Printed Name)

07-14-26
(Date)



Address: Purok 20, Irisan, Baguio City
Email Address: 135327@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>MGE CONSUMER GOODS TRADING</u>		P.O. No. <u>2026-07-017</u>			
Address: <u>3601A, PINSAO, BAGUIO CITY</u>		Date: <u>JULY 16, 2026</u>			
TIN: <u>746-123-947-000 (NONVAT)</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>		Delivery Term: <u>DELIVERY</u>			
Date of Delivery: <u>on or before August 7, 2026</u>		Payment Term: <u>AFTER DELIVERY</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Sign pen, medium tip, black	30	22.00	660.00
2	piece	Sign pen, medium tip, blue	30	22.00	660.00
3	pack	Battery, dry cell, size AA, 4 pcs per pack	30	59.00	1,770.00
4	pack	Battery, dry cell, size AAA, 4 pcs per pack	30	59.00	1,770.00
5	piece	Storage box, 120 liters, white/clear	10	948.00	9,480.00
6	gallon	Hand soap	10	289.00	2,890.00
		Nothing Follows			
(Total Amount in Words)		Seventeen thousand two hundred thirty pesos only			17,230.00
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: <u>ARSOLO DELA CRUZ</u> Signature over Printed Name of Supplier <u>07-16-26</u> Date Very truly yours, <u>JACQUELINE L. FIANZA</u> School Principal II Designation					
Fund Cluster: 01			ORS/BURS No.: <u>02-10101-2424-05-07757</u>		
Funds Available: Php 17,230.00			Date of the ORS/BURS: <u>5/25/2024</u>		
<u>ANNA LOURDES Z. JAVIER</u> Administrative Assistant II			Amount: <u>320, 739.24</u>		



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

NOTICE TO PROCEED

July 17, 2026

MGF CONSUMER GOODS TRADING
360A Pinsao, Baguio City

Ma'am:

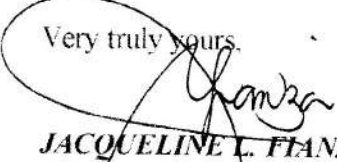
This refers to our award of contract to your company for the procurement of office supplies and materials for 3rd Quarter of CY 2026 in the amount of **Seventeen thousand two hundred thirty pesos only (Php 17,230.00)** inclusive of appropriate taxes and fees.

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)

07-17-26

(Date)



Address: Purok 20, Irisan, Baguio City
Email Address: 136387@deped.gov.ph
Telephone No. (074) 619-1341
Facebook page: DepEd Tayo San Carlos Heights Elementary School