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	2G'S 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 pcs per pack	1,770.00	2,880.00	2,550.00	2,100.00
4	pack	30	Battery, dry cell, size AAA, 4 pcs 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	960.00	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 pcs per roll	2,670.00	2,880.00	3,600.00	1,950.00
19	roll	30	Trash bag, clear/ transparent, size L, 10 pcs 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.

CANVASSED BY:

posted in DepEdpines website

FEDERICO L. DULAY III
NAME OF CANVASSER

MADELYNE L. JOSE
BAC CHAIRPERSON

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

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.

MADELYNE L. JOSE
BAC CHAIRPERSON

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 (₱ 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);

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	

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 (₱24,450.00);**
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 (₱17,230.00)** 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 (₱4,960.00)** 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

mcayat
MARY K. CAYAT
BAC Member

AUVERY ROSE A. LANGBAYAN
BAC Member

APPROVED:

JACQUELINE L. FIANZA
School Head
Approved on July 13, 2026

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

CONFORME:

(Signature Over Printed Name)

07-14-26
(Date)

PURCHASE ORDER

SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

REGULAR MOOE

Supplier: 2G'S OUTERWEAR CONSUMER GOODS TRADING	P.O. No. : 2026-07-016
Address : BONTOC, MT. PROVINCE	Date : JULY [illegible], 2026
TIN : 645-041-135-0000 (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 : SAN CARLOS HEIGHTS ELEMENTARY SCHOOL	Delivery Term : DELIVERY
Date of Delivery : on or before August 7, 2026	Payment Term : AFTER DELIVERY

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

07-16-26

Date

Very truly yours,

JACQUELINE L. FIANZA

School Principal II

Designation

Fund Cluster : 01

Funds Available : Php 24,450.00

ANNA LOURDES Z. JAVIER

Administrative Assistant II

ORS/BURS No. : 02 - 101101 - 2020 · 05 · 0759

Date of the ORS/BURS: 5/25/24

Amount : 326,739.28

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)

14 JUL 2026
(Date)

PURCHASE ORDER

SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

REGULAR MOOE

Supplier: COKINS EVERYWEAR AND GENERAL MERCHANDISE Address : 109 KAYANG ST., BAGUIO CITY TIN : 165-287-294-000 (VAT)	P.O. No. : 2026-07-018 Date : JULY 16, 2026 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 : SAN CARLOS HEIGHTS ELEMENTARY SCHOOL Date of Delivery : on or before August 7, 2026	Delivery Term : DELIVERY Payment Term : AFTER DELIVERY

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 **Funds Available : Php 4,960.00** **ANNA LOURDES Z. JAVIER** Administrative Assistant II	**ORS/BURS No. :** 02-10101-2024-05-00959 **Date of the ORS/BURS:** 7/20/2024 **Amount :** 324,739.24

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)

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:

ADSOL DELA CRUZ

(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: MGE CONSUMER GOODS TRADING Address: 360A, PINSAO, BAGUIO CITY TIN: 746-123-947-000 (NONVAT)	P.O. No. 2026-07-017 Date: JULY 16, 2026 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: SAN CARLOS HEIGHTS ELEMENTARY SCHOOL Date of Delivery: on or before August 7, 2026	Delivery Term: DELIVERY Payment Term: AFTER DELIVERY

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:

ARSOL DELA CRUZ
Signature over Printed Name of Supplier

07-16-26
Date

Very truly yours,

JACQUELINE L. FIANZA
School Principal II
Designation

Fund Cluster : 01
Funds Available : Php 17,230.00

ANNA LOURDES Z. JAVIER
Administrative Assistant II

ORS/BURS No.: 02 - 10101 - 2024 . 05 . 07707
Date of the ORS/BURS: 5/25/2024
Amount: 320, 739. 28

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:
[illegible] DELA CRUZ
(Signature Over Printed Name)
07-17-26
(Date)

Address: Purok 20, Irisan, Baguio City
Email Address: [illegible]
Telephone No. (074) 619-1341
Facebook page: DepEd Tayo San Carlos Heights Elementary School