Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE OF AWARD

October 14, 2026

JENALYNE F. WANGAG
JOHERDEM Consumer Goods Trading
05 M. Roxas St., Trancoville
Baguio City

Dear *Ms. Wangag*:

We are pleased to notify you that your price quotation and proposal for the procurement of *various office supplies and semi-expendable equipment for the creation of learning materials* in the amount of PHILIPPINE PESOS *Fifty Eight Thousand Four Hundred Ten Pesos Only (Php 58,410.00)* 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,

LIGAYA N. ANNAWI
Principal II

CONFORME:

Joherdem Consumer Goods Trading
(Signature Over Printed Name)

10-14-2026
(Date)

Address: F. Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph
Facebook Page: DepEd Tayo Josefa Cariño ES

Appendix 61

Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
JOSEFA CARIÑO ELEMENTARY SCHOOL
F. YANDOC ST., BAGUIO CITY

PURCHASE ORDER

Supplier:	**JOHERDEM CONSUMER GOODS TRADING**	P.O. No.: 2026-10-002	
Address:	05 M. Roxas St., Trancoville, Baguio City	Date: October 15, 2026	
TIN:	625-627-914-0001 (Non-VAT)	Mode of Procurement: SVP	

Gentlemen:

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

Place of Delivery: Josefa Cariño Elementary School	Delivery Term: Delivery to the school
Date of Delivery: Within 7 calendar days after NTP	Payment Term: Check; After delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		OFFICE SUPPLIES			
1	ream	Laminating Film, legal, 125 mic	34	515.00	₱17,510.00
		SEMI-EXPENDABLE EQUIPMENT			
2	unit	Printer, Multifunction Inkjet, Borderless Printing, Print-Scan-Copy	2	9,600.00	₱19,200.00
3	unit	Laminating Machine, A3 size	7	3,100.00	₱21,700.00
		~NOTHING FOLLOWS~			
Fifty Eight Thousand Four Hundred Ten Pesos Only					**₱58,410.00**

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.

Very truly yours,

LIGAYA N. ANNAWI
Principal II

Conforme:

Joherdem Consumer Goods Trading
Signature over Printed Name of Supplier

10-15-2026
Date

Fund Cluster : 01
Funds Available : 58,410.-

BEBSIE H. DIZON 10/15
Bookkeeper

ORS/BURS No. : 02-101101-2026 09-001709
Date of the ORS/BURS: 9/29
Amount : 105,347.00

Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE TO PROCEED

October 16, 2026

JENALYNE F. WANGAG
JOHERDEM Consumer Goods Trading
05 M. Roxas St., Trancoville
Baguio City

Dear *Ms. Wangag*:

This refers to our award of contract to your company for the procurement of *various office supplies and semi-expendable equipment for the creation of learning materials* in the amount of PHILIPPINE PESOS *Fifty Eight Thousand Four Hundred Ten Pesos Only (Php 58,410.00)* 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/PO.

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

Thank you.

Very truly yours,

LIGAYA N. ANNAWI
Principal II

CONFORME:

I acknowledge receipt of this Notice on 10-16-2026

Name of the Representative of the Bidder: Joherdem Consumer Goods Trading

Authorized Signature: _____
(Signature over printed name)

Address: F. Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph
Facebook Page: DepEd Tayo Josefa Cariño ES

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RESOLUTION NO. 050, s. 2026

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT - SMALL VALUE PROCUREMENT TO *JOHERDEM CONSUMER GOODS TRADING*

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of *various office supplies and semi-expendable equipment for the creation of learning materials* with an Approved Budget for the Contract (ABC) of *Sixty Five Thousand Pesos Only (Php 65,000.00)* (Annex A);

WHEREAS on *September 30, 2026*, the DepEd – 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)**
JOHERDEM CONSUMER GOODS TRADING	**Php 58,410.00**
COKINS EVERYWEAR & GEN. MERCHANDISE	Php 63,900.00
MGF CONSUMER GOODS TRADING	Php 63,000.00

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of **JOHERDEM CONSUMER GOODS TRADING,** the *Lowest Calculated Bidder,* based on the item description provided in the Purchase Request and post-qualification documents submitted on *October 12, 2026* at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description submitted by **JOHERDEM CONSUMER GOODS TRADING**, the bidder has been found to be in order in all respects, complying with the item description requirements, and its price quotation of ***Fifty Eight Thousand Four Hundred Ten Pesos Only (Php 58,410.00)*** determined to be the *Lowest Calculated and Responsive Bid*;

WHEREAS Section 42 of the IRR 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 **JOHERDEM CONSUMER GOODS TRADING** for the procurement of *various office supplies and semi-expendable equipment for the creation of learning materials* in the amount of *Fifty Eight Thousand Four Hundred Ten Pesos Only (Php 58,410.00)* inclusive of appropriate taxes and fees.

RESOLVED, this *October 13, 2026, Josefa Cariño Elementary School, Baguio City.*

ROSARIO R. CAWILAN
BAC Chairperson

SUSAN MARIE A. BACOLONG
BAC Vice Chairperson

TERESITA S. CASTELLANO
BAC Member

GODDAN M. SAGALLA
BAC Member

RHODORA B. ESTOLERO
BAC Member

APPROVED:

LIGAYA N. ANNAWI
Principal II
Approved on *October 13, 2026*

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____opened on October 12, 2026, at Josefa Cariño Elementary School, Baguio City

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	JOHERDEM CONSUMER GOODS TRADING		COKINS EVERYWEAR AND GENERAL MERCHANDISE		MGF CONSUMER GOODS TRADING	
				Unit Price	Total Price	Unit Price	Total Price	**Unit Price**	**Total Price**
1	ream	34	Laminating Film, legal, 125 mic	₱515.00	₱17,510.00	₱650.00	₱22,100.00	₱600.00	₱20,400.00
2	unit	2	Printer, Multifunction Inkjet, Borderless Printing, Print-Scan-Copy	₱9,600.00	₱19,200.00	₱9,700.00	₱19,400.00	₱10,000.00	₱20,000.00
3	unit	7	Laminating Machine, A3 size	₱3,100.00	₱21,700.00	₱3,200.00	₱22,400.00	₱3,300.00	₱23,100.00
			~NOTHING FOLLOWS~						
			Total		**₱58,410.00**		**₱63,900.00**		**₱63,500.00**

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:

MIGUEL B. DAPLI
Canvasser

BAC MEMBERS:

SUSAN MARIE A. BACOLONG
BAC Vice Chairperson

TERESITA S. CASTELLANO
BAC Member

GODDAN M. SAGALLA
BAC Member

RHODORA B. ESTOLERO
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 governement.

ROSARIO R. CAWILAN
BAC Chairperson