Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 2
HAPPY HOLLOW NATIONAL HIGH SCHOOL

RESOLUTION NO. 35, S. 2026 –RFS

"RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO JJAR CONSUMER GOODS WHOLESALING FOR THE PROCUREMENT OF SEMI-EXPENDABLE EQUIPMENT TO BE USED BY THE RFS LEARNERS."

WHEREAS, the **HAPPY HOLLOW NATIONAL HIGH SCHOOL** prepared the Purchase Request (PR) for the procurement of with the Approved Budget for the Contract (ABC) **Four Hundred Eighty Three Thousand Pesos only (PHP 483,000.00)**

WHEREAS, on October 13, 2026, the HAPPY HOLLOW NATIONAL HIGH SCHOOL – Bids and Awards Committee (BAC) floated 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/Distributor	Quotation (Php)
JJAR CONSUMER GOODS WHOLESALING	**PHP 483,000.00**
TARLAC MAC ENTERPRISES, INC	PHP 528,000.00
MOUNTAIN STUDIO	PHP 534,984.00

WHEREAS, the proposal of **JJAR CONSUMER GOODS WHOLESALING** is found to be the most compliant with the PR, and its price quotation amounting **Four Hundred Eighty Three Thousand Pesos Only (PHP 483,000.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS Section 42 of the IRR 31 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 do hereby **RECOMMEND** to the School Head the **AWARD OF SMALL VALUE PROCUREMENT** to **JJAR CONSUMER GOODS WHOLESALING** for the procurement of Office Supplies and Other Materials in the amount of **Four Hundred Eighty Three Thousand Pesos only (PHP 483,000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **21st day of October 2026**, HAPPY HOLLOW NATIONAL HIGH SCHOOL, Baguio City.

ALADINA D. DIANO
BAC Chairperson

CHERRY ANNE N. OCHOCO
BAC Vice-Chairperson

MOIRA DENICE C. ASPOEN
BAC Member

IVY GAY C. BATAY-AN
BAC Member

JAZEL C. AQUINO
BAC Member

APPROVED:

DWIGHT B. MILAN
School Head
Approved on 10/21/26

Address: Purok 4, Happy Hallow, Baguio City
Email: 305273@deped.gov.ph
Mobile Nos.09999906335
Facebook: https://www.facebook.com/DepEdTayoHHNHS

Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 2
HAPPY HOLLOW NATIONAL HIGH SCHOOL

NOTICE OF AWARD –RFS

October 21, 2026

JJAR CONSUMER GOODS WHOLESALING
Sta. Escolastica Village
2600

Dear *Maam/Sir:*

We are pleased to notify you that your price quotation and proposal for the procurement of **SEMI-EXPENDABLE EQUIPMENT TO BE USED BY THE RFS LEARNERS** in the amount of PHILIPPINE PESOS **Four Hundred Eighty Three Thousand Pesos Only (Php 483,000.00)** 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,

DWIGHT B. MILAN
School Head

CONFORME:

JROLAN L. CAMACHO
(Signature Over Printed Name)
OCTOBER 21, 2026
(Date)

Address: Purok 4, Happy Hallow, Baguio City
Email: 305273@deped.gov.ph
Mobile Nos. .09999906335
Facebook: https://www.facebook.com/DepEdTayoHHNHS

PURCHASE ORDER - RFS

Department of Education
Cordillera Administrative Region
HAPPY HOLLOW NATIONAL HIGH SCHOOL
Purok IV Happy Hallow, Baguio City

Supplier:	**JJAR CONSUMER GOODS WHOLESALING**	P.O. No.:	2026-09-004
Address:	Sta. Escolastica Village, Baguio City	Date:	22-Oct-26
TIN:	463-449-153	Mode of Procurement	SVP

Gentlemen:

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

Place of Delivery: Happy Hollow National High School
Date of Delivery: 30 working days from the receipt of PO
Delivery Term: Delivery
Payment Term: After delivery

Stock No/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Printer, Photocopier, Scanner (3in1) -power cable, USB cable, Wi-Fi -multifunction copier (copy, scan, fax) -copy: 45ppm/600x400 dpi	1	49000	49000
2		Processor: Media Tek Dimensity 6300 (8C, 2x A76@2.4GHz + 6x A55@2.0GHz Graphics: Integrated Arm Mail-G57 MC2 GPU Chipset: MediaTek Soc Platform Memory:8GB Soldered LPDDR4x Storage:128GB UFS 2.2 Card Reader: Nano-Sim & Micro Sd Card Slot Max StorageSupport: 128GB UFS 2.2 on systemboard MicroSD Card, supports up to @TB (exFAT) Speakers: 4 speakers, optimized with Dolby Atmos Microphone: Mono Camera:Front 5.0 MP/Rear 8.0 MP Battery: 7040 mAh Power Adapter: 10V/2A Display: 11" 2.5K (2560x1600) Touchscreen With Keyboard, non-backlit, English Dimensions (WxDxH): 254.59x166.15x6.99mm (10.02x6.54x0.28 inches) With Metal Case Operating System: Android 15 or later WLAN + Blutooth: Wi-fi Ports: 1USB, 1 Headphone/microphone combo jack, 1 Card slot With Tab Pen	16	27125	434,000.00
		Nothing follows			
(Total amount in words): **Four Hundred Eighty Three Thousand Pesos Only**					**483,000.00**

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

DWIGHT B. MILAN
School Head

Conforme:

FROILAN T. CAMACHO
Signature over Printed Name of Supplier
OCTOBER 22, 2026
Date

Fund Cluster : 01
Funds Available:

APRIL MAE B. GOTENG-FOY-OS
BOOKKEEPER

ORS/BURS No.: 02-10101-2026-06-0098
Date of the ORS/BURS: 06/30/2026
Amount: 1,670,000.00

Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 2
HAPPY HOLLOW NATIONAL HIGH SCHOOL

NOTICE OF AWARD –RFS

August 13, 2026

JJAR CONSUMER GOODS WHOLESALING
Sta. Escolastica, Baguio City
2600

Dear *Maam/Sir:*

We are pleased to notify you that your price quotation and proposal for the procurement of **SEEDS AND OTHER FARM INPUTS FOR THE RFS LEARNERS** in the amount of PHILIPPINE **Seventy Thousand Pesos Only (Php 70,000.00)** 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,

DWIGHT B. MILAN
School Head

CONFORME:

_____
(Signature Over Printed Name)

_____
(Date)