Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

22 September 2026

MR. ETHAN GABRIEL YAZON
President
THE LEARNLAB BY LEARNOVATE INC.
Unit 1 12th Floor, The One Executive Office Building 5,
West Avenue cor Col. Martinez Street
Nayong Kanluran District 1, Quezon City

Dear Mr. Yazon:

We are pleased to notify you that your price quotation and proposal for the **PROCUREMENT OF STORAGE BOXES FOR THE DELIVERY OF LEARNING RESOURCES FOR THE KEY STAGE 1 (KINDERGARTEN TO GRADE 3) LEARNERS** in the amount of **Two Hundred Thirty Eight Thousand Four Hundred Fifty Fifty Five Pesos (PhP 238, 455.00)**, 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,

SORAYA T. FACULO PhD, CESO V
Schools Division Superintendent

CONFORME:

ROGELIO SUCLAD
(Signature Over Printed Name)
SEPT. 22, 2026
(Date)

Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph
DepEd Tayo Baguio City https://depedpines.com

PURCHASE ORDER

DepEd, Division of Baguio

Supplier	THE LEARNLAB BY LEARNOVATE INC.	P.O. No.	2026-09-159
Address	Unit 1, 12th floor, The One Executive Office Building 5, West Ae cor Col. Martinez St. Nayong Kanluran District 1, Quezon City	Date :	September 23, 2026
TIN:	695-428-691-00000	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 :	DepEd, Division Office Baguio	Delivery Term :	10 **days after NTP**
Date of Delivery :	***10 days after NTP***	Payment Term :	after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	STORAGE BOXES Specifications: 1. Material: Heavy duty polypropylene, durable and impact resitant 2. Capacity: 42 liters, with wheels 3. Dimensions: 52.0cm (L) x 44 cm (W) x 31 cm (H) 4. Cover: Tight fitting detachable or hinged lid to protect contents from dust and moisture 5. Ergonomic side handles for safe lifting and carrying 6. Stackable design with reinforced base and lid 7. Minimum of ten (10) kg without deformation or damage 8. Colored 9. Reusability: Suitable for repeated use during storage and transport 10. Safety: Free from cracks, sharp edges, or manufacturing defects 11. Warranty: Free replacement for defective items upon inspection and acceptance	315	757.00	238,455.00
		Place of Delivery: Department of Education - Schools Division of Baguio City, No. 82, Military Cut Off			
		NOTHING FOLLOWS			

Procurement of Storage boxes for the delivery of Learning Resources for Key Stage 1 (Kindergarten to Grade 3)

	TOTAL	238,455.00

Total Amount in Words: Two Hundred Thirty Eight Thousand Four Hundred Fifty five 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:

ROGELIO SUCLAD

THE LEARNLAB BY LEARNOVATE INC.

SEPT. 28, 2026

Date

Very truly yours,

SORAYA T. FACULO PhD. CESO V
Schools Division Superintendent

Fund Cluster: 01

Funds Available : ₱ 238,455.00

LILIBETH G. DEGSI
Accountant III

ORS/BURS No:

Date of the ORS/BURS:

Amount:

pjn

Republic of the Philippines
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Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

September 24, 2026

ETHAN GABRIEL YAZON
The Learnlab by Learnovate Inc.

Dear Mr. Yazon:

This refers to our award of contract to your company for the **Procurement of Storage boxes for the delivery of Learning Resources for Key Stage 1 (Kindergarten to Grade 3)** in the Total amount of PHILIPPINE PESOS **Two Hundred Thirty Eight Thousand Four Hundred Fifty five Pesos Only (₱238,455.00)** 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,

SORAYA T. FACULO, PhD, CESO V
Schools Division Superintendent

CONFORME:

ROGELIO SICLAD
(Signature Over Printed Name)
28, SEPT. 2026
(Date)

09/24/2026
pjn

Republic of the Philippines

Department of Education

Cordillera Administrative Region

SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO 165, S. 2026

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PROCUREMENT OF STORAGE BOXES FOR THE DELIVERY OF LEARNING RESOURCES FOR THE KEY STAGE 1 (KINDERGARTEN TO GRADE 3) LEARNERS

WHEREAS, the Department of Education-Schools Division of Baguio City prepared the Purchase Request (PR) for the **Small Value Procurement** of the **PROCUREMENT OF STORAGE BOXES FOR THE DELIVERY OF LEARNING RESOURCES FOR THE KEY STAGE 1 (KINDERGARTEN TO GRADE 3) LEARNERS** with an Approved Budget for the Contract (ABC) of **Two Hundred Thirty Nine Thousand Four Hundred Pesos (Php 239, 400.00)** (Annex A);

WHEREAS, Rule IV Section 26.1 (f) of the IRR of R.A. 12009, otherwise known as "The New Government Procurement Act", provides for Small Value Procurement as one of the modes of procurement consistent with the Fit-for-Purpose procurement;

WHEREAS, on September 8, 2026, the bid opportunity for the said procurement project specifying the technical specifications and quantity was posted wherein the following suppliers/contractors acknowledges the availability of the item/s, to wit:

Supplier/Distributors	Bid Offer (in PHP)	Remarks
THE LEARNLAB BY LEARNOVATE INC.	238, 455.00	WITHIN ABC / WITH ATTACHED PERMIT, OSS AND PHILGEPS
FNB EDUCATIONAL INC.	239, 400.00	WITHIN ABC / WITH ATTACHED PERMIT, OSS AND PHILGEPS
IMES ENTERPRISES	188, 370.00	WITHIN ABC / WITH ATTACHED PERMIT, OSS AND PHILGEPS
ASHAS JMONDES ENTERPRISES CORPORATION	200, 025.00	WITHIN ABC / WITH ATTACHED PERMIT, OSS AND PHILGEPS

WHEREAS, the Bids and Awards Committee evaluated the bid proposals received and based on evaluation, IMES ENTERPRISES emerged as the Lowest Calculated Bid (LCB), thus, said bidder was endorsed for post qualification to ascertain its compliance to the technical requirements, legal and financial requirements for the project;

WHEREAS, based on the post qualification conducted by the end user and the TWG, the following were their findings:

Supplier/Distributors	Bid Offer (in PHP)	Remarks
THE LEARNLAB BY LEARNOVATE INC.	238, 455.00	COMPLYING
IMES ENTERPRISES	188, 370.00	NOT COMPLYING; STORAGE BOX OFFERED DID NOT MEET REQUIRED SPECIFICATIONS FOR THICKNESS AND STURDINESS
ASHAS JMONDES ENTERPRISES CORPORATION	200, 025.00	NOT COMPLYING; OFFERED ITEM HAS INSUFFICIENT THICKNESS AND STRENGTH FOR REPEATED HANDLING, STORAGE AND TRANSPORT OF LEARNING RESOURCES.

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WHEREAS, IMES ENTERPRISES ranked as the lowest calculated bid however, based on post qualification conducted by the end user and TWG, the offered item did not meet the minimum requirements for the project thus, a notice of post disqualification was forwarded to them and the bidder signified that they will no longer file for a request for reconsideration;

WHEREAS, ASHAS JMONDES ENTERPRISES CORPORATION ranked as the second lowest calculated bid however, based on post qualification conducted by the end user and TWG, the offered item did not meet the minimum requirements for the project likewise, a notice of post disqualification was forwarded to them and the bidder signified that they will no longer file for a request for reconsideration;

WHEREAS, THE LEARNLAB BY LEARNOVATE INC. complied with the requirements set by the end user as such, its bid proposal was declared responsive based on the post qualification report submitted by the end user and TWG;

WHEREAS, the Bids and Awards Committee found merit to the report submitted by the end user and Technical Working Group therefore, **THE LEARNLAB BY LEARNOVATE INC.** was declared as the Lowest Calculated and Responsive Bid (LCRB);

WHEREAS, Section 42 of the IRR of R.A. 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 Schools Division Superintendent the **AWARD OF CONTRACT** through **Small Value Procurement** to **THE LEARNLAB BY LEARNOVATE INC.** for the **PROCUREMENT OF STORAGE BOXES FOR THE DELIVERY OF LEARNING RESOURCES FOR THE KEY STAGE 1 (KINDERGARTEN TO GRADE 3) LEARNERS** with the contract cost amounting to **Two Hundred Thirty Eight Thousand Four Hundred Fifty Fifty Five Pesos (PhP 238, 455.00)** inclusive of all appropriate taxes and fees.

RESOLVED, this 22nd day of September 2026, at the Schools Division of Baguio City, No. 82, Military Cut Off, Baguio City.

BIDS AND AWARDS COMMITTEE

SAMUEL T. EGSAEN JR.
Chairperson

- on leave -
NIEVES D. EBANIO
Vice-Chairperson

HARRIS G. DIZON JR.
Member

VIMA G. CADUNGOG
Member

- on leave -
BELEN R. TOMIN
Member

APPROVED:

SORAYA T. FACULO, PhD, CESO V
Schools Division Superintendent