Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT VI
DOMINICAN-MIRADOR ELEMENTARY SCHOOL
PEDRO FUENTES STREET, DOMINICAN EXT., DOMINICAN-MIRADOR, BAGUIO CITY

NOTICE OF AWARD

August 24, 2026

Rosita M. Guinsay
DEMETERS CONSUMER GOOD TRADING
MB 220 Puguis, La Trinidad, Benguet
Baguio City

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies and materials for School DRRM Preparedness and Response Activities in the amount of One Hundred Nine Thousand Three Hundred Forty Nine Pesos and 0/100,(₱109,349.00) 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,

ZENAIDA L. KONAYON
Elementary School Principal I

CONFORME:

DEMETERS CONSUMER GOODS TRADING
MB 220 Puguis, La Trinidad, Benguet

(Signature Over Printed Name)

8/24/2026

(Date)

PURCHASE ORDER
DOMINICAN-MIRADOR ELEMENTARY SCHOOL
Pedro Fuentes Street, Dominican Extension, Baguio City

Supplier :	**DEMETERS CONSUMER GOOD TRADING**	P.O. No. :	**PO- 2026-08-001**
Address :	**MB 220 Puguis, La Trinidad, Benguet, Baguio City**	Date :	**August 25, 2026**
TIN :	**746-123-947**	Mode of Procurement :	

Gentlemen/Mesdames:

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

Place of Delivery: DOMINICAN-MIRADOR ELEMENTARY SCHOOL Date of Delivery : 20 days upon receipt of PO	Delivery Term : DELIVERY Payment Term : AFTER DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**Hard Hat, heavy duty, blue, for 9 to 12 years old, assembled**	230	134.00	**₱30,820.00**
2	piece	**Hard Hat, heavy duty, orange, for adults, assembled**	23	134.00	**3,082.00**
3	piece	**Fire Blanket, 1.5m x 1.5m**	23	595.00	**13,685.00**
4	set	**Go Bag, 15L capacity, waterproof (with DRRM materials)** **- 1 pc Poncho Raincoat, reusable EVA, unisex** **- 1 pc Hand-pressed Flashlight** **- 1 pc Plastic Whistle** **- 1 pc Emergency Thermal Blanket** **- 1 set Hard-case First Aid Kit with first aid materials**	23	1,695.00	**38,985.00**
5	piece	**Hot Compress/Heating Pad, Rechargeable**	1	189.00	**189.00**
6	piece	**Ice Bag, reusable, 9inches**	1	159.00	**159.00**
7	box	**Latex Gloves, Powder Free, medium, 100pcs per box**	2	295.00	**590.00**
8	piece	**Infrared Thermometer, with battery**	1	695.00	**695.00**
9	piece	**Portable Fire Extinguisher, 1000ML**	1	199.00	**199.00**
10	piece	**Fire Extinguisher, dry chemical, 10 lbs, refillable**	5	1,795.00	**8,975.00**
11	piece	**Automatic Emergency Light, Rechargeable Twinhead, LED Automatic**	6	1,995.00	**11,970.00**
		NOTHING FOLLOWS		-	
(Total Amount in Words)		***One Hundred Nine Thousand Three Hundred Forty Nine Pesos and 0/100***			**₱109,349.00**

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:

DEMETERS CONSUMER GOODS TRADING
MB 220 Puguis, La Trinidad, Benguet
Non vat - Tin# 746-123-947-00001

Signature over Printed Name of Supplier

8/29/2026

Date

Very truly yours,

ZENAIDA L. KUNAYON

Signature over Printed Name of Authorized Official

Elementary School Principal I

Designation

Fund Cluster :	01	**ORS/BURS No. :**	02-101101-2026-09-0202
Funds Available :	**₱109,349.00**	**Date of the ORS/BURS:**	7/27/2026
		Amount :	160,100.02

ANNA LOURDES Z. JAVIER

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT VI
DOMINICAN-MIRADOR ELEMENTARY SCHOOL
PEDRO FUENTES STREET, DOMINICAN EXT., DOMINICAN-MIRADOR, BAGUIO CITY

DMES-BIDS AND AWARDS COMMITTEE (BAC)

August 26, 2026

Rosita M. Guinsay
DEMETERS CONSUMER GOOD TRADING
MB 220 Puguis, La Trinidad, Benguet,
Baguio City

NOTICE TO PROCEED

Dear Sir/Ma'am

This refers to our Notice of Award in your favor relative to the procurement of supplies and materials for School DRRM Preparedness and Response Activities in the amount of One Hundred Nine Thousand Three Hundred Forty Nine Pesos and 0/100,("₱109,349.00) inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given that the procurement of supplies and materials for School DRRM Preparedness and Response Activities shall commence upon receipt thereof. Thus, you are expected to perform and deliver the acquired school and office supplies stipulated in the Purchase Order.

Please acknowledge receipt and acceptance of this Notice by signing at the portion provided below. Keep a copy and return the rest.

Thank you.

Very truly yours,

ZENAIDA L. KUNAYON
Elementary School Principal I

Conformé:

DEMETERS CONSUMER GOODS TRADING
MB 220 Puguis, La Trinidad, Benguet
Non Vat - TIN# 246-123-947-00001

(Signature Over Printed Name)

8/26/2026

(Date)

Republic of the Philippines

Department of Education

Cordillera Administrative Region

SCHOOLS DIVISION OF BAGUIO CITY

82 Military Cut-Off, Baguio City

BIDS AND AWARDS COMMITTEE

RESOLUTION TO AWARD NO. 9, Series, 2026

Recommending the Award of Contract Through Small Value Procurement to DEMETERS CONSUMER GOOD TRADING for the procurement of supplies and materials for School DRRM Preparedness and Response Activities for DOMINICAN-MIRADOR ELEMENTARY SCHOOL.

WHEREAS the Bids and Awards Committee (B.A.C.) prepared the Purchase Request (P.R.) for the procurement of supplies and materials for School DRRM Preparedness and Response Activities with an Approved Budget based on Contract (ABC) amounting to: One Hundred Ten Thousand Four Hundred Eighty Pesos and 0/100, ("₱110,480.00).

WHEREAS on August 03, 2026 the 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/Distributor	Quotation in Pesos (₱)
1) *Demeters Consumer Goods Trading*	*109,349.00*
2) *2G's Outerwear Consumer Goods Trading*	*127,196.00*
3) *Panghoi Enterprise*	*134,410.00*

WHEREAS the proposal of DEMETERS CONSUMER GOOD TRADING is found to be the most compliant with the Purchase Request inclusive of provisions of taxes with the price amounting toOne Hundred Nine Thousand Three Hundred Forty Nine Pesos and 0/100,("₱109,349.00).

WHEREAS section 42 of 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 for the foregoing, We, the Members of the Bids and Awards Committee, do hereby RECOMMEND to the school Head/Principal the AWARD of CONTRACT via Negotiated Procurement – Small Value Procurement to: DEMETERS CONSUMER GOOD TRADING for the procurement of supplies and materials for School DRRM Preparedness and Response Activities amounting to One Hundred Nine Thousand Three Hundred Forty Nine Pesos and 0/100,("₱109,349.00).

RESOLVED FINALLY, to post this Resolution at the Division Office Website, PhilGEPS, and other conspicuous place at the premises of DOMINICAN-MIRADOR ELEMENTARY SCHOOL.

We set our signature this 14 August, 2026 at Dominican-Mirador Elementary School, Baguio City, Philippines.

RUEL R. CALSI
BAC Chairperson

REGINA M. BALAS
BAC Vice-Chairperson

MICHELLE R. MOLINA
BAC Member

LHYSTRA U. MELDOZ
BAC Member

APPROVED:

ZENAIDA L. KUNAYON
Elementary School Principal I
Date: 14 August, 2026