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

October 15, 2026

LUCKYZONE CONSUMER GOODS TRADING
North Sanitary Camp
Baguio City

Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies and materials and semi-expendable machinery and equipment for the 4th Quarter of CY 2026 in the amount of **Twenty-three thousand four hundred sixty-eight pesos only (Php 23,468.00)** 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)

10-15-2026
_____
(Date)

Address: Purok 20, Irisan, Baguio City
Email Address: 136389@deped.gov.ph
Telephone No. 074-619-1341
Facebook page: DepEd CAR – Baguio City - San Carlos Heights Elementary School

PURCHASE ORDER

SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

REGULAR MOOE

Supplier: LUCKYZONE CONSUMER GOODS TRADING Address : North Sanitary Camp, Baguio City TIN : 607-686-223 (nonvat)	P.O. No. : 2026-10-028 Date : October 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 October 29, 2026	Delivery Term : DELIVERY Payment Term : AFTER DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Mic stand, wireless, heavy duty tripod stands with holder, portable	2	319.00	638.00
2	Unit	Printer, Print-scan-copy: Print Speed (A4, ISO): up to 8.8 / 5 ipm (mono/colour), Wi-Fi; Ink Bottles: GI-790 (Pigment Ink/Black, (Dye-based Ink/Cyan, Magent, Yellow); Supported Media: Plain Paper (64 - 105 g/m²), Photo Paper Plus Glossy II (PP-201, PP-208), Photo Paper Plus Semi-Gloss (SG-201), Matte Photo Paper (MP-101)Plain paper (64-105; Paper Size, Print: A4, A5, B5, LTR, LGL, Envelope (COM10, DL), 4 x 6", 5 x 7", 8 x 10", Square (127 x 127mm, Business Card [Custom Size] Width: 55 - 215.9 mm, Length: 89 - 676 mm, *F4 is possible via custom size settings, Borderless Printing: A4, Letter, 4x6", 5 x 7", 8 x 10", Square (127 x 127mm), Business Card, Scan/Copy: A4, LTR; Paper Weight: 64 -275 gsm	2	6,350.00	12,700.00
3	piece	Fire extinguisher, 20lbs, refillable	3	1,400.00	4,200.00
4	piece	Light-emitting diode (LED) linear tube, 18 watts	20	202.00	4,040.00
5	bottle	GT52, cyan ink, 50ml	2	315.00	630.00
6	bottle	GT52, magenta ink, 50ml	2	315.00	630.00
7	bottle	GT52, yellow ink, 50ml	2	315.00	630.00
		Nothing Follows			
(Total Amount in Words)		Twenty-three thousand four hundred sixty -eight pesos only			**23,468.00**

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

10-16-2026

Date

Very truly yours,

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JACQUELINE L. FIANZA

School Principal II

Designation

Fund Cluster : 01

Funds Available: ₱ 23,468.00

ANNA LOURDES Z. JAVIER

Administrative Assistant II

ORS/BURS No. : 02-10101-2026-07-01199

Date of the ORS/BURS: 7/27/2026

Amount : 292,404.31

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

October 19, 2026

LUCKYZONE CONSUMER GOODS TRADING
North Sanitary Camp
Baguio City

Sir/Ma'am:

This refers to our award of contract to your company for the procurement of procurement of supplies and materials and semi-expendable machinery and equipment for the 4th Quarter of CY 2026 in the amount of **Twenty-three thousand four hundred sixty-eight pesos only (Php 23,468.00)** 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)

10-19-2026
(Date)

Address: Purok 20, Irisan, Baguio City
Email Address: 136389@deped.gov.ph
Telephone No. (074) 619-1341
Facebook page: DepEd CAR – Baguio City - San Carlos Heights Elementary School

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. __ opened on October 5, 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 4		NAME OF SUPPLIER 5		NAME OF SUPPLIER 6		NAME OF SUPPLIER 7	
				PANGHOI ENTERPRISES INC		TECHMANIA IT SOLUTIONS		LUCKYZONE CONSUMER GOODS TRADING		HEARTHMED MEDICAL SUPPLIES TRADING		HEXACOM ENTERPRISES		COKINS EVERYWEAR AND GENERAL MERCHANDISE		MGF CONSUMER GOODS TRADING	
			Semi-expendable machinery and equipment														
1	piece	2	Mic stand, wireless, heavy duty tripod stands with holder, portable	1,050.00	2,100.00	500.00	1,000.00	319.00	638.00	355.00	710.00	650.00	1,300.00	1,100.00	2,200.00	619.00	1,238.00
2	piece	2	HDMI to HDMI cable, 15 meters	850.00	1,700.00	1,200.00	2,400.00	1,000.00	2,000.00	220.00	440.00	1,400.00	2,800.00	550.00	1,100.00	495.00	990.00
3	piece	5	Extension wheel cord, 10 meters, heavy duty, wattage:2500W, no. of outlets: 3,	1,750.00	8,750.00	1,500.00	7,500.00	1,200.00	6,000.00	1,050.00	5,250.00	2,750.00	13,750.00	1,400.00	7,000.00	1,295.00	6,475.00
4	piece	3	External Hard Drive, 1 TB	4,800.00	14,400.00	5,700.00	17,100.00	7,000.00	21,000.00	5,200.00	15,600.00	7,450.00	22,350.00	7,400.00	22,200.00	1,995.00	5,985.00
5	piece	4	Electric hot melt glue gun set, power:50W, cord length:145cm, applicable glue sticks:7mm, preheating time: 1-2minutes, nozzle material: aluminum alloy	175.00	700.00	529.00	2,116.00	500.00	2,000.00	260.00	1,040.00	355.00	1,420.00	150.00	600.00	199.00	796.00
6	piece	8	5 ft/6 ft heavy duty foldable table, outdoor, long table, color black	2,880.00	23,040.00	3,759.00	30,072.00	2,714.00	21,712.00	2,200.00	17,600.00	2,600.00	20,800.00	4,200.00	33,600.00	2,398.00	19,184.00
7	Unit	2	Printer, Print-scan-copy: Print Speed (A4, ISO): up to 8.8 / 5 ipm (mono/colour), Wi-Fi; Ink Bottles: GI-790 (Pigment Ink/Black, (Dye-based Ink/Cyan, Magent, Yellow); Supported Media: Plain Paper (64 - 105 g/m²), Photo Paper Plus Glossy II (PP-201, PP-208), Photo Paper Plus Semi-Gloss (SG-201), Matte Photo Paper (MP-101)Plain paper (64-105; Paper Size, Print: A4, A5, B5, LTR, LGL, Envelope (COM10, DL), 4 x 6", 5 x 7", 8 x 10", Square (127 x 127mm, Business Card [Custom Size] Width: 55 - 215.9 mm, Length: 89 - 676 mm, *F4 is possible via custom size settings, Borderless Printing: A4, Letter, 4x6", 5 x 7", 8 x 10", Square (127 x 127mm), Business Card, Scan/Copy: A4, LTR; Paper Weight: 64 -275 gsm	8,450.00	16,900.00	10,000.00	20,000.00	6,350.00	12,700.00	9,850.00	19,700.00	7,700.00	15,400.00	15,250.00	30,500.00	10,299.00	20,598.00
			Other Supplies and Materials														-
8	can	25	Floorwax, red dye wax, 450 grams per can	212.00	5,300.00	320.00	8,000.00	270.00	6,750.00	258.00	6,450.00	400.00	10,000.00	175.00	4,375.00	194.00	4,850.00
9	bottle	15	Toilet bowl and urinal cleaner, 900ml	195.00	2,925.00	280.00	4,200.00	174.00	2,610.00	155.00	2,325.00	-	-	190.00	2,850.00	54.00	810.00
10	set	20	Toilet bowl and rim brush set, ordinary	105.00	2,100.00	400.00	8,000.00	153.00	3,060.00	160.00	3,200.00	-	-	85.00	1,700.00	219.00	4,380.00
11	kilo	20	Detergent powder, 1 kilo	148.00	2,960.00	150.00	3,000.00	199.00	3,980.00	100.00	2,000.00	-	-	75.00	1,500.00	89.00	1,780.00
12	piece	15	Bathroom deodorizer/ fabric conditioner for maintenance of restrooms at the new building	88.00	1,320.00	350.00	5,250.00	75.00	1,125.00	85.00	1,275.00	-	-	65.00	975.00	69.00	1,035.00
13	piece	3	Fire extinguisher, 20lbs, refillable	950.00	2,850.00	950.00	2,850.00	1,400.00	4,200.00	3,500.00	10,500.00	-	-	2,100.00	6,300.00	1,695.00	5,085.00
14	piece	20	Light-emitting diode (LED) linear tube, 18 watts	260.00	5,200.00	284.00	5,680.00	202.00	4,040.00	360.00	7,200.00	-	-	300.00	6,000.00	295.00	5,900.00
15	set	5	Tubular door knob set	365.00	1,825.00	350.00	1,750.00	605.00	3,025.00	570.00	2,850.00	-	-	350.00	1,750.00	365.00	1,825.00
16	set	10	Laminated Steel Long Shackle Padlock 40mm	225.00	2,250.00	400.00	4,000.00	290.00	2,900.00	230.00	2,300.00	-	-	590.00	5,900.00	194.00	1,940.00
			Office Supplies														-
17	bottle	2	GT53xl, black ink, 135ml	545.00	1,090.00	345.00	690.00	395.00	790.00	570.00	1,140.00	430.00	860.00	400.00	800.00	342.00	684.00
18	bottle	2	GT52, cyan ink, 50ml	370.00	740.00	355.00	710.00	315.00	630.00	500.00	1,000.00	370.00	740.00	400.00	800.00	342.00	684.00
19	bottle	2	GT52, magenta ink, 50ml	370.00	740.00	355.00	710.00	315.00	630.00	500.00	1,000.00	370.00	740.00	400.00	800.00	342.00	684.00
20	bottle	2	GT52, yellow ink, 50ml	370.00	740.00	355.00	710.00	315.00	630.00	500.00	1,000.00	370.00	740.00	400.00	800.00	342.00	684.00
21	cartridge	2	65xl, black ink cartridge	1,350.00	2,700.00	1,200.00	2,400.00	1,000.00	2,000.00	985.00	1,970.00	-	-	-	-	-	-
22	cartridge	2	65xl, colored ink cartridge	1,380.00	2,760.00	1,200.00	2,400.00	1,000.00	2,000.00	985.00	1,970.00	-	-	-	-	-	-
23	bottle	2	GI-71s black ink, 135ml	845.00	1,690.00	455.00	910.00	440.00	880.00	290.00	580.00	370.00	740.00	595.00	1,190.00	498.00	996.00
24	bottle	2	GI-71s cyan ink, 70ml	725.00	1,450.00	730.00	1,460.00	400.00	800.00	300.00	600.00	310.00	620.00	475.00	950.00	429.00	858.00
25	bottle	2	GI-71s magenta ink, 70 ml	725.00	1,450.00	730.00	1,460.00	400.00	800.00	300.00	600.00	310.00	620.00	475.00	950.00	429.00	858.00
26	bottle	2	GI-71s yellow ink, 70ml	725.00	1,450.00	730.00	1,460.00	400.00	800.00	300.00	600.00	310.00	620.00	475.00	950.00	429.00	858.00
			Nothing Follows														-
SUB-TOTAL					-		-		23,468.00		29,610.00		-		10,900.00		9,419.00
TOTAL					109,130.00		135,828.00		107,700.00		108,900.00		93,500.00		135,790.00		89,177.00

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 DEPED PINES WEBSITE
NAME OF CANVASSER

MARY K. CAYAT
BAC Member

MADELYNE L. JOSE
BAC CHAIRPERSON

AUVERY ROSE A. LANGBAYAN
BAC Member

MELANIE O. DELOS REYES
BAC VICE-CHAIRPERSON

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