



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF VIGAN CITY

NOTICE OF AWARD

August 25, 2026

Maria Geraldine D. De Leon
Owner/ Manager
Centrovilla Commercial Trade OPC
Santa, Ilocos Sur

Ma'am:

We are glad to inform you that after the Bids and Awards Committee conducted its evaluation, your bid proposal for the **Procurement of Supplies and Materials to be distributed to elementary schools for the implementation of Flexible Learning Program-SII and Secondary Schools Flexible Learning Program-OHSP with PhilGEPS Reference No. 60967** was found as the Lowest Calculated and Responsive Bid with the following item/s:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Set	Brother Ink set compatible with DCP T420W printer	5	1,920.00	9,600.00
2	bottle	BT500 black only	5	500.00	2,500.00
TOTAL					12,100.00

Accordingly, the Purchase Order for the said project is hereby awarded to you with Contract Price amounting to **Twelve Thousand One Hundred Pesos Only (P12,100.00)**.

Very truly yours,

VILMA D. EDA, CESO V
Head of the Procuring Entity

Conforme:

Name of Representative of Bidder
Centrovilla Commercial Trade OPC
Santa, Ilocos Sur
Date: 8/26/26





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NOTICE OF AWARD

August 25, 2026

Janice G. Medrano
Owner/Manager
Linda's Department Store
Vigan City, Ilocos Sur

Ma'am:

We are glad to inform you that after the Bids and Awards Committee conducted its evaluation, your bid proposal for the **Procurement of Supplies and Materials to be distributed to elementary schools for the implementation of Flexible Learning Program-SII and Secondary Schools Flexible Learning Program-OHSP with PhilGEPS Reference No. 60967** was found as the Lowest Calculated and Responsive Bid with the following item/s:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Long Bond paper 11.5 x 13 70 gsm s. 20	53	230.00	12,190.00
2	Set	EPSON 003 ink set (CYMB)	28	1,100.00	30,800.00
3	Piece	Handheld stapler 30 sheets 24/6-26/6	18	480.00	8,640.00
4	box	Laminating Film A4 100 sheets per box 125 mic	18	600.00	10,800.00
TOTAL					62,430.00

Accordingly, the Purchase Order for the said project is hereby awarded to you with Contract Price amounting to **Sixty-Two Thousand Four Hundred Thirty Pesos Only (P62,430.00)**.

Very truly yours,

VILMA D. EDA, CESO V
Head of the Procuring Entity

Conforme:

MINDA P. BERMUDEZ
Name of Representative of Bidder
Linda's Department Store
Vigan City, Ilocos Sur
Date: 8/26/26



Address: Mena Crisologo St. corner Rivero St., Brgy. IX, Vigan City, Ilocos Sur
Telephone No: (077) 722-20-23 / (077) 632-05-33
Email Address: vigan.city@deped.gov.ph
Website: www.depedvigancity.com

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NOTICE OF AWARD

August 25, 2026

Marzelle R. Gallardo

Owner/ Manager

MNRG Consumer Goods Trading
Tayum, Abra

Ma'am:

We are glad to inform you that after the Bids and Awards Committee conducted its evaluation, your bid proposal for the **Procurement of Supplies and Materials to be distributed to elementary schools for the implementation of Flexible Learning Program-SII and Secondary Schools Flexible Learning Program-OHSP** with **PhilGEPS Reference No. 60967** was found as the Lowest Calculated and Responsive Bid with the following item/s:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	A4 Bond paper 70 gsm s. 20	142	203.00	28,826.00
2	unit	A3 Laminating Machine	18	3,145.00	56,610.00
3	piece	Advocacy Tote bag black (14x16 x 4") with logo and zipper	55	249.00	13,695.00
4	Unit	All-in-one refillable ink tank printer with print, scan, copy, and fax functions; equipped with at least a 30-sheet Automatic Document Feeder, colour LCD, USB, Ethernet, Wi-Fi, and Wi-Fi Direct connectivity; print resolution of at least 5,760 x 1,440 dpi; ISO print speed of at least 11 ipm for black and 6 ipm for colour; optical scan resolution of at least 1,200 x 2,400 dpi; complete with genuine starter ink bottles, power cable, installation guide, drivers, and manufacturer's warranty.	2	15,195.00	30,390.00
TOTAL					129,521.00





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Accordingly, the Purchase Order for the said project is hereby awarded to you with Contract Price amounting to **One Hundred Twenty-Nine Thousand Five Hundred Twenty-One Pesos Only (P129,521.00).**

Very truly yours,

VILMA D. EDA, CESO V
Head of the Procuring Entity

Conforme:

MARZELLE R. GALLARDO
Name of Representative of Bidder
MNRG Consumer Goods Trading
Tayum, Abra
Date: 8/26/24



Address: Mena Crisologo St. corner Rivero St., Brgy. IX, Vigan City, Ilocos Sur
Telephone No: (077) 722-20-23 / (077) 632-05-33
Email Address: vigan.city@depd.gov.ph
Website: www.depedvigancity.com





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NOTICE OF AWARD

August 25, 2026

Marissa F. Pilarca
Owner/ Manager
Shop Nice Commercial
Vigan City, Ilocos Sur

Ma'am:

We are glad to inform you that after the Bids and Awards Committee conducted its evaluation, your bid proposal for the **Procurement of Supplies and Materials to be distributed to elementary schools for the implementation of Flexible Learning Program-SII and Secondary Schools Flexible Learning Program-OHSP** with **PhilGEPS Reference No. 60967** was found as the Lowest Calculated and Responsive Bid with the following item/s:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Heavy Duty Stapler 26/6-23/24	5	856.38	4,281.90
		TOTAL			4,281.90

Accordingly, the Purchase Order for the said project is hereby awarded to you with Contract Price amounting to **Four Thousand Two Hundred Eighty-One Pesos & 90/100 Only (P4,281.90)**.

Very truly yours,

VILMA B. EDA, CESO V
Head of the Procuring Entity

Conforme:
MYRNA P. MUCEROS
Name of Representative of Bidder
Shop Nice Commercial
Vigan City, Ilocos Sur
Date: 8/26/26

