

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

10

Supplier : VENUS PARKVIEW HOTEL Address : 19 KISAD Road, Baguio City TIN: 263-863-537-001	P.O. No. : 19-06-064 Date : June 18, 2019 Mode of Procurement : SVP
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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 :
Date of Delivery : _____	Payment Term : after delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	June 19, 2019	7		
		Accomodation (full board)			13,500.00
2	pax	Dinner	23		5,980.00
3	pax	June 20, 2019	23		20,700.00
		Breakfast			-
		AM Snack			-
		Lunch			-
		PM Snack			-
		Dinner			-
4	pax	Accomodation (full board)	7		13,500.00
5	pax	June 21, 2019	28		5,600.00
		Breakfast			-
		**In-house Menu: overflowing coffee w/ water			-
		**Conference Hall good for 25 pax			-
		**With sound system. LCD, Projector Screen			-
		**Venue nearest to the hospital			-
		**Venue nearest to the SBM, Budget Execution Forum			-
		**Parking space ofr 30 cars			-
		**Additional conference hall for breakfast session			-
		Nothing Follows			-
					-

Venue and meals for the 3rd Regional MANCOM Meeting 2019				
TOTAL				59,280.00

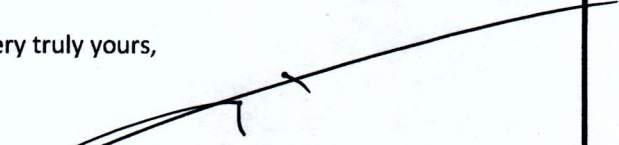
Total Amount in Words: Fifty Nine Thousand Two Hundred Eighty Pesos Only

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:


VENUS PARKVIEW HOTEL
 18 June 19
 Date

Very truly yours,


FEDERICO P. MARTIN, Ed.D, C.Ed.D, CESO V
 Schools Division Superintendent


Fund Cluster : _____
 Funds Available : _____

LILIBETH G. DEGSI
Accountant III

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

pjn

RECEIVED
BUDGET SECTION

Date: 6/25/19 4:21
 By: 



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE OF AWARD

MA. BERNADETTE S. CANTOS
Venus Parkview Hotel

Dear *Ms. Cantos*:

We are pleased to notify you that your price quotation and proposal for the procurement of Venue and Meals for the 3rd Regional MANCOM Meeting in the amount of PHILIPPINE PESOS **Fifty Nine Thousand Two Hundred Eighty Pesos Only (Php 59,280.00)** inclusive of appropriate taxes and fees, has been accepted.

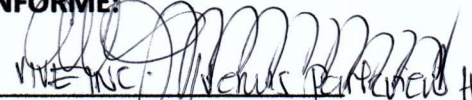
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


FEDERICO P. MARTIN, EdD, CEEd, CESO V
Schools Division Superintendent

CONFORME:


Venus Parkview Hotel
(Signature Over-Printed Name)

18 June 19

(Date)

06/18/19
/pjr/



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE TO PROCEED

MA. BERNADETTE S. CANTOS

Venus Parkview Hotel

Dear Ms. Cantos:


This refers to our award of contract to your company for the procurement of Venue and Meals for the 3rd Regional MANCOM Meeting in the amount of PHILIPPINE PESOS **Fifty Nine Thousand Two Hundred Eighty Pesos Only (PhP 59,280.00)** 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,


FEDERICO P. MARTIN, EdD, CEEd, CESO V
Schools Division Superintendent

CONFORME:


Venus Parkview Hotel
(Signature Over Printed Name)

19 June 2019
(Date)

06/19/19
/pjn/

RESOLUTION NO. 106, S. 2019

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of *meals with venue for the conduct of "3rd Regular Management Committee (MANCOM) Meeting and Budget Execution Forum"* with an Approved Budget for the Contract (ABC) of *Seventy Thousand Four Hundred Pesos only (Php 70,400.00)* (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of – *Small Value Procurement* to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and does not fall under shopping in Section 52 of this IRR;

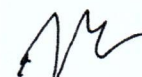
NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of – *Small Value Procurement* for the procurement of *meals with venue for the conduct of "3rd Regular Management Committee (MANCOM) Meeting and Budget Execution Forum"*;


RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.

June 13, 2019, *Baguio Division Office Conference Hall, Baguio City.*


SORAYA T. FACULO, PhD.
BAC Chairperson


JULIET SANNAD
BAC Vice-Chairperson


FERNANDO B. ELEPONGA
BAC Member


FRANCISCO C. COPSIYAN
BAC Member

JULIA LADIONG
BAC Member


BELEN TOMIM
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


FEDERICO P. MARTIN, Ed.D., C.Ed.D., CESO V
Schools Division Superintendent

Approved on 6/13/19
(date of approval)

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **June 17, 2019** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	VENUS PARK VIEW HOTEL	CITY TRAVEL HOTEL	HIGHLAND PARK DEVELOPMENT CORP.
1	pax	7	June 19, 2019 Accommodation (full board)	13,500.00	12,600.00	4,600.00 4,900.00
2	pax	23	Dinner	5,980.00	6,900.00	8,050.00
3	pax	23	June 20, 2019 Breakfast AM Snack Lunch PM Snack Dinner	20,700.00	24,150.00	4,600.00 3,450.00 8,050.00 3,450.00 8,050.00
4	pax	7	Accommodation (full board)	13,500.00	12,600.00	9,500.00
5	pax	28	June 21, 2019 Breakfast **In-house Menu: overflowing coffee w/ water **Conference Hall good for 25 pax **With sound system. LCD, Projector Screen **Venue nearest to the hospital **Venue nearest to the SBM, Budget Execution Forum **Parking space ofr 30 cars **Additional conference hall for breakfast session ***Nothing Follows***	5,600.00	4,200.00	5,600.00
				59,280.00	60,450.00	60,250.00


We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

BAC Members:


JULIET C. SANNAD
 BAC Vice Chairman


FERNANDO B. ELEPONGA
 Member


FRANCISCO C. COPSIYAN
 Member



NIEVES D. EBANIO
 Convasser:

JULIA L. LADIONG
 Member


BELEN R. TOMIN
 Member


NIEVES D. EBANIO
 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.


SORAYA T. FACULO, Ph.D.
 BAC CHAIRMAN



Quality Form
BAC Resolution



Document Code: TLF-OSDS-BAC-00
Revision: 00
Effectivity date: 08-20-2018
Name of Office:
OSDS-BAC

RESOLUTION NO. 108, S. 2019

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT – SMALL VALUE PROCUREMENT TO VENUS PARKVIEW HOTEL FOR THE PROCUREMENT OF VENUE FOR THE CONDUCT OF “3RD REGIONAL MANAGEMENT COMMITTEE (MANCOM) MEETING AND BUDGET EXECUTION FORUM”

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of venue for the conduct of “3rd Regional Management Committee (MANCOM) Meeting and Budget Execution Forum” with an Approved Budget for the Contract (ABC) of **Seventy Thousand Four Hundred Pesos only (Php 70,400.00)** (Annex A);

WHEREAS on June 13, 2019, the DepEd – 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:

<i>Supplier/Distributors</i>	<i>Quotation (Php)</i>
VENUS PARKVIEW HOTEL	PhP 59,280.00
HIGHLAND PARK DEVELOPMENT CORP.	PhP 60,250.00
CITY TRAVEL HOTEL	PhP 60,450.00

WHEREAS, on June 18, 2019, the TWG and end-user of the activity conducted the post qualification or detailed examination of the bid of the lowest bidder namely **VENUS PARKVIEW HOTEL**;

WHEREAS the proposal of **VENUS PARKVIEW HOTEL** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Nine Thousand Two Hundred Eighty Pesos only (Php 59,280.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS Section 12 of R.A. No. 9184 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** via Negotiated Procurement – Two Failed Biddings to **VENUS PARKVIEW HOTEL** for the procurement of *venue for the conduct of “3rd Regional Management Committee (MANCOM) Meeting and Budget Execution Forum”* in the amount of **Fifty Nine Thousand Two Hundred Eighty Pesos only (Php 59,280.00)** inclusive of appropriate taxes and fees.

QM - P...




Quality Form
BAC Resolution




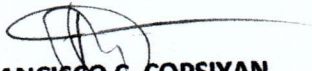
Document Code: TLF-OSDS-BAC-007
Revision: 00
Effectivity date: 08-20-2018
Name of Office:
OSDS-BAC

RESOLVED, this 18th day of June 2019, Baguio Division Office Conference Hall, Baguio City.



SORAYA T. FACULO, PhD.
BAC Chairperson



JULIET SANNAD
BAC Vice-Chairperson


FERNANDO B. ELEPONGA
BAC Member

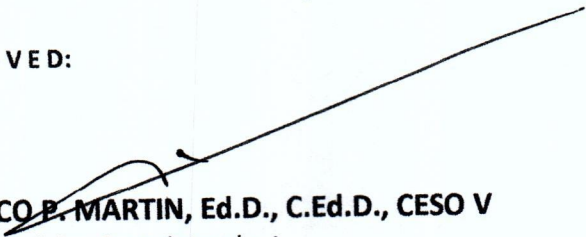

FRANCISCO C. COPSIYAN
BAC Member

JULIA LADIONG
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


FEDERICO B. MARTIN, Ed.D., C.Ed.D., CESO V
Schools Division Superintendent

Approved on 6-18-19
(date of approval)