

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



NOTICE OF AWARD

February 6, 2020

CARMELITA R. HUFANAPines Mamitas Bulaluhan

Dear Ms. Hufana,

We are pleased to notify you that your price quotation and proposal for the procurement of Meals for Scholars Forum and Sharing of Learning of National Training Attendees in the amount of PHILIPPINE PESOS **Seventy Five Thousand Pesos Only (Php 75,000.00)** 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,

MARIE CAROLYN B. VERANO, CESO VI

Schools Division Superintendent

CAMMENTO B (ME)
(Signature Over Printed Name)

(Date)

02/06/2020 /pjn/



Republic of the Philippines **DEPARTMENT OF EDUCATION**

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY # 82 Military Cut-Off, Baguio City



NOTICE TO PROCEED

February 10, 2020

CARMELITA R. HUFANA Pines Mamitas Bulaluhan

Dear Ms. Hufana:

This refers to our award of contract to your company for the procurement of Meals for Scholars Forum and Sharing of Learning of National Training Attendees in the amount of PHILIPPINE PESOS **Seventy Five Thousand Pesos Only (Php 75,000.00)** 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,

MARIE CAROLYN B. VERANO, CESO VI Schools Division Superintendent

CONFORME:

WANTE | WAN

(Date)

02/10/2020 /pjn/



Quality Form

BAC Resolution



Document Code: TLF-OSDS-BAC-007

Revision: 00

Effectivity date: 08-20-2018

Name of Office: OSDS-BAC

RESOLUTION NO. 383, S. 2019

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of meals and snacks for the conduct of "Scholar's Forum and Sharing of Learning of National Training Attendees" with an Approved Budget for the Contract (ABC) of *Eighty Thousand Pesos only (Php80,000.00)* (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 procurement – *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 procurement – *Small Value Procurement* for the procurement of meals and snacks for the conduct of "Scholar's Forum and Sharing of Learning of National Training Attendees";

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.

December 13, 2019, Baguio Division Office Conference Hall, Baguio City.

JULIEF C. SANNAD

BAI Chairperson

FERNANDO B. ELEPONGA

BAC Vice-Chairperson

FRANCISCO C. COPSIYAN

BAC Member

BELEN TOMIN BAC Member NIEVES D. EBANIO

BAC Member

APPROVED:

MARIE CAROLYN B. VERANO, CESO VI

Schools Division Superintendent



Quality Form

BAC Resolution



Document Code: TLF-OSDS-BAC-007

Revision: 00

Effectivity date: 08-20-2018

Name of Office: OSDS-BAC

RESOLUTION NO. 041, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO PINES MAMITAS BULALUHAN

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of meals and snacks for the conduct of "Scholar's Forum and Sharing of Learning of National Training Attendees" with an Approved Budget for the Contract (ABC) of Eighty Thousand Pesos only (\$\infty\$80,000.00) (Annex A);

WHEREAS on December 23, 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:

Supplier/Distributors	Quotation (Php)	
PINES MAMITAS BULALUHAN		
HOTEL ELIZABETH	₱ 79,000.00	
CHALET BAGUIO	₱ 80,000.00	
LE FERN	₱ 80,000.00	

WHEREAS the proposal of PINES MAMITAS BULALUHAN is found to be the most compliant with the PR, and its price quotation amounting to Seventy Five Thousand Pesos only (₱ 75,000.00) 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 Alternative Method of Procurement − Small Value Procurement to PINES MAMITAS BULALUHAN for the procurement of meals and snacks for the conduct of "Scholar's Forum and Sharing of Learning of National Training Attendees" in the amount Seventy Five Thousand Pesos only (₱ 75,000.00) inclusive of appropriate taxes and fees.

RESOLVED, this 6th day of February 2020, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD

BAC Chairperson

FERNANDO B. ELEPONGA

BAC Vice-Chairperson

FRANCISCO C. COPSIYAN

BAC Member

BELEN TOMIN

BAC Member

NIEVES D. EBANIO

BAC Member

APPROVED:

MARIE CAROLYN B. VERANO, CESO VI

Schools Division Superintendent

Approved on

2/6/2020

(date of approval)

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

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BUDG	SET SEC	TYON
Dole;	DET SEC 02/17/2020	4.17

Supplier: PINES MAMITAS BULALUHAN P.O. No. : 20-02-020 Address: 11 Leonard Wood Road, Baguio City Date: February 7, 2020 TIN: 149-467-837-000 Mode of Procurement: SVP 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** AM SNACKS 125 a 75,000.00 1 pax Guinataang bilo-bilo (with langka and fresh buko as flavor) 2 PM SNACKS pax 125 4 Carrot/banana cake w/ assorted fruits or finger foods (cornic, fries and peanuts) LUNCH 3 125 4 pax _ Chicken Inasal -Fish Fillet or fried tilapia -Fresh sliced tomatoes Sinigang na Hipon w/ vegetables Desser - Assorted fruits ***NOTHING FOLLOWS*** --Meals for the Scholars Forum and Sharing of Learning of National Training Attendees TOTAL 75,000.00 Total Amount in Words: Seventy Five Thousand 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: Very truly yours, MARIE CAROLYN B. VERANO, CESO VI Schools Division Superintendent Date Fund Cluster : 6 ORS/BURS No. : _____ Date of the ORS/BURS: Funds Available : _____ Amount : _____ LILIBETH G. DEGSI Accountant III

TEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PINES MAMITAS BULALUHAN	HOTEL ELIZABETH	CHALET HOTEL	LE FERN
1	pax	100	AM SNACKS	75,000.00	79,000.00	80,000.00	80,000.00
			Guinataang bilo-bilo (with langka and fresh				
	100	the small term	buko as flavor)		Service Servic	and the second s	the state of the state of
2	pax	100	PM SNACKS				
			Carrot/banana cake w/ assorted fruits or	4			
			finger foods (cornic, fries and peanuts)				
3	pax	100	LUNCH				
			Chicken Inasal				
			Fish Fillet or fried tilapia				
			Fresh sliced tomatoes				
			Sinigang na Hipon w/ vegetables				CONTRACTOR OF THE STATE OF THE
			Desser - Assorted fruits				
			NOTHING FOLLOWS				
	No. 11.						
	And the same						
-				75,000.00	79,000.00	80,000.00	80,000.0

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most adventageous to the government.

JULIET C. SANNAD BAC CHAIRMAN