



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



NOTICE OF AWARD

December 23, 2020

FROILAN C. MARQUEZ
Froy-Zeny Transport

Dear *Mr. Marquez*,

We are pleased to notify you that your price quotation and proposal for the procurement of shuttle service for the implantation of Minimum Health Standards Component of BE-LCPO in the amount of PHILIPPINE PESOS **Two Hundred Forty Three Thousand Nine Hundred Pesos Only (Php 243,900.00)** 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 V
Schools Division Superintendent

CONFORME:

FROILAN C. MARQUEZ

(Signature Over Printed Name)

1-11-21

(Date)

12/23/2020
/pin/

RESOLUTION NO. 283 S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of shuttle service for the implementation of minimum health standards component of Basic Education-Learning Continuity Plan (BE-LCPO) with an Approved Budget for the Contract (ABC) of **Two Hundred Forty Four Thousand Pesos only (₱244,000.00)** (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 shuttle service for the implementation of minimum health standards component of Basic Education-Learning Continuity Plan (BE-LCPO);


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.


November 24, 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

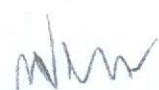
NIÑO TIBANGAY
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Approved on 11-24-20
(date of approval)

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO FROY-ZENY TRANSPORT

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of shuttle service for the implementation of minimum health standards component of Basic Education-Learning Continuity Plan (BE-LCPO) with an Approved Budget for the Contract (ABC) of **Two Hundred Forty Four Thousand Pesos only (₱244,000.00)** (Annex A);

WHEREAS on November 26, 2020, 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)
FROY-ZENY TRANSPORT	₱ 243,900.00
LTOP_CAR & R1, INC.	₱ 261,000.00
PATRICIO EVANGELISTA	₱ 270,000.00

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-Compliance
LTOP_CAR & R1, INC.	Quote above ABC
PATRICIO EVANGELISTA	Quote above ABC


WHEREAS the proposal of **FROY-ZENY TRANSPORT** is found to be the most compliant with the PR, and its price quotation amounting to **Two Hundred Forty Three Thousand Nine Hundred Pesos only (₱243,900.00)** 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 **FROY-ZENY TRANSPORT** for the procurement of shuttle service for the implementation of minimum health standards component of Basic Education-Learning Continuity Plan (BE-LCPO) in the amount of **Two Hundred Forty Three Thousand Nine Hundred Pesos only (₱243,900.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 23rd day of December 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson


NIÑO TIBANGAY
 BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
 BAC Member


BELEN TOMIN
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V

Schools Division Superintendent

Approved on 12/23/20
 (date of approval)



"HANDANG MAG SERBISYO"

Address: No. 82 Military Cut-off Road, Baguio city
 Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguiocty@gmail.com
 Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



Registration Number: REJ-19-2583-026
 Issued on December 27, 2019

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

IT

Supplier : FROY-ZENY TRANSPORT	P.O. No. : 20-12-201
Address : Upper Tumapoc, Burgos La Union	Date : December 28, 2020
TIN: 926-239-677	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
1	vehicle	Shuttle service (transportation of Division Office Personnel)	3	1,355.00	243,900.00
		*Specification Please see attached route/ destination		x 3 units 4,065.00	-
		NOTHING FOLLOWS		x 60 days	-
		P1,355/day/unit			-
		P4065/day for 60 days			-
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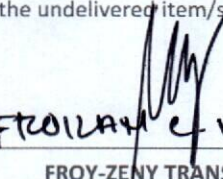
Shuttle service for the implementation of minimum health standards component of BE LCPO				
TOTAL				243,900.00

Total Amount in Words: **Two Hundred Forty Three Thousand Nine Hundred Pesos Only**

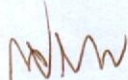
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

Very truly yours,



FROILAN C. MARQUEZ
FROY-ZENY TRANSPORT
1-11-21



MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Date

Fund Cluster : <u>81</u>
Funds Available : <u># 243,900.00</u>
LILIBETH G. DECSI Accountant III

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

