

# 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 28, 2020

CHARLES SALES H100 Ecolodge & Resto

Dear Mr. Sales:

We are pleased to notify you that your price quotation and proposal for the procurement of Meal and Snacks for the conduct of Division Year End Performance Review 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 V

Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

12/28/2020 /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

December 30, 2020

### **CHARLES SALES**

H100 Ecolodge & Resto

Dear Mr. Sales:

This refers to our award of contract to your company for the procurement of Meal and Snacks for the conduct of Division Year End Performance Review 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 V

Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

12/29/2020 /pjn/



## Republic of the Philippines Department of Education Cordillera Administrative Region SCHOOLS DIVISION OFFICE OF BAGUIO CITY

### **RESOLUTION NO. 450, S. 2020**

### RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO H100 ECOLODGE AND RESTO

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of meals and snacks for the conduct of "Division Year-End 2020 Performance Review" with an Approved Budget for the Contract (ABC) of Ninety Thousand Pesos only (\$\mathbb{P}90,000.00) (Annex A);

WHEREAS on December 17, 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)	
H100 ECOLODGE AND RESTO	₱ 75,000.00	
CHALET BAGUIO	₱ 79,500.00	
BAGUIO LE FERN HOTEL	₱ 90,000.00	

WHEREAS the proposal of H100 ECOLODGE AND RESTO 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 H100 ECOLODGE AND RESTO for the procurement of meals and snacks for the conduct of "Division Year-End 2020 Performance Review" in the amount of Seventy Five Thousand Pesos only (\$75,000.00) inclusive of appropriate taxes and fees.

RESOLVED, this 28<sup>th</sup> 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

BAC Member

NIEVES D. EBANIO BAC Member

APPROVED:

MARIE CAROLYN B. VERANO, CESO V

Schools Division Superintendent Approved on 1ッツックル

(date of approval)

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### **Quality Form**

### **BAC Resolution**



BAC-007 Revision: 00 Effectivity date: 08-20-2018

Name of Office: OSDS-BAC

#### **RESOLUTION NO. 388 S. 2020**

### RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of meals and snacks for the conduct of "Division Year-End 2020 Performance Review" with an Approved Budget for the Contract (ABC) of Ninety Thousand Pesos only (₱90,000.00) (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 "Division Year-End 2020 Performance Review";

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 17, 2020, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD BAC Chairperson

NIÑO TIBANGAY BAC Vice-Chairperson

FRANCISCO C. COPSIYAN

BAC Member

BAC Member

NIEVES D. EBANIO BAC Member

APPROVED:

MARIE CAROLYN B. VERANO, CESO V

Schools Division Superintendent

Approved on 12-17-2020

### **PURCHASE ORDER**

DepEd, Division Of Baguio
Entity Name

IT

Supplier :	H100 ECOL	ODGE and RESTO	P.O. No. :	20-12-308		
Address :	#358 Lower	Magsaysay Ave., Baguio City	Date :	December 29, 202	0	
TIN:	924-598-04		Mode of Procurement : SVP			
Gentlemen						
		this Office the fellowing outiles subject to the terms	l acuditions so	ntained benein.		
and the same of th		this Office the following articles subject to the terms and	_			
	The second second	d, Division Office Baguio	Delivery Term :			
Date of Deli	ivery :		Payment Term : after delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pax	Meals and snacks (1st day)	50	500.00	25,000.00	
2	pax	Meals and snacks (2nd day)	50	500.00	25,000.00	
3	pax	Meals and snacks (3rd day)	50	500.00	25,000.00	
		*In-house menu with overflowing coffee and drinking			-	
		drinking water			-	
		*with strong internet connection, audio-visual			-	
		system and parking space			-	
ESON ALL		*Can accommodate 50 pax observing the IATF			-	
		health protocol			-	
		***NOTHING FOLLOWS***			-	
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		Meals and snacks for the conduct of Division Year I	end performan	ce Review		
				TOTAL	75,000.00	
Total Amou	unt in Words	: Seventy Five Thousand Pesos Only				
		ake the full delivery within the time specified above, a penalty delivered item/s.	of one-tenth (1/	10) of one percent for (	every day of delay	
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		Ethagm Calro		MAL		
		H100_ECOLODGE and RESTO	MARIE	CAROLYN B. VERA	NO, CESO V	
			Sch	nools Division Superin	ntendent	
		Date				
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Fund Cluste	-0		ORS/BURS No. :			
Funds Avail	lable :	75,000,00	Date of the O	RS/BURS:	THE STATE OF THE STATE OF	
		John	Amount :	000		
		LILIDETH G. DEGSI				
		Accountant III	1			
in			-			

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	H100 ECOLODGE & RESTO	CHALET BAGUIO	BAGUIO LEFERN HOTEL
1	pax	50	Meals and snacks (1st day)	25,000.00	26,500.00	30,000.00
2	рах	50	Meals and snacks (2nd day)	25,000.00	26,500.00	30,000.00
3	pax	50	Meals and snacks (3rd day)	25,000.00	26,500.00	30,000.00
			*In-house menu with overflowing coffee and drinking			
			drinking water			
			*with strong internet connection, audio-visual			
			system and parking space			
			*Can accommodate 50 pax observing the IATF			
			health protocol			
			***NOTHING FOLLOWS***			
				75 000 00	70 500 00	00.000.0
				75,000.00	79,500.00	90,000.0

NIÑO M. TIBANGAY

**BAC Vice Chairman** 

FRANCISCO C. COPSIYAN

Member

BELEN R. TOMIN

Member

or

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 adventageous to the government.

JULIET C. SANNAD BAC CHAIRMAN

pjn

ARIAN C. BANGSE-IL

Canvasser: