



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

November 18, 2021

RUML ANDY A. CAMTUGAN
RUML TRANSPORT

Dear *Mr. Camtugan*:

This refers to our award of contract to your company for the procurement of transportation of delivery of learning resources in the amount of **PHILIPPINE PESOS Three Hundred Fifteen Thousand Two Hundred Fifty Pesos Only (Php 315,250.00)** 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, Ed.D, C.Ed.D., CESO V
Schools Division Superintendent

CONFORME:

RUML ANDY A. CAMTUGAN
(Signature Over Printed Name)

11-22-21
(Date)

11/18/2021
/pin/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 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



ISO 9001:2015 Cert
Quality Management
CRN RU-19-2560
Issued on 12/27/20



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

November 16, 2021

RUML ANDY A. CAMTUGAN
RUML TRANSPORT

Dear *Mr. Camtugan*:


We are pleased to notify you that your price quotation and proposal for the procurement of transportation of delivery of learning resources in the amount of **PHILIPPINE PESOS Three Hundred Fifteen Thousand Two Hundred Fifty Pesos Only (Php 315,250.00)** 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, Ed.D, C.Ed.D., CESO V
Schools Division Superintendent

CONFORME: 
RUML ANDY A. CAMTUGAN
(Signature Over Printed Name)

11-22-21
(Date)

11/16/2021
/pjin/



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ISO 9001:2015 Cer
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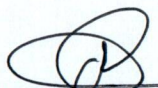
ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	RUML TRANSPORT	FELICIANA TRANSPORTATION	LALA AND ANGEL TRANSPORTATION
	BATCH	1	Delivery trip package			
			SPECIFICATIONS			
			A) MAN POWER			
			The manpower from the service providers shall include the following:			
			*Man power (Driver)			
			*Man Power (helper)			
			*They shall be accompanied by one division employee that will act as delivery inspector			
			B) MEAL ALLOWANCE			
			Meals for (3) Three pax (2 snacks, 1 meal for each while on the road per each day (driver,1 delivery helper, delivery inspector)			
			C. Vehicles available for delivery			
			Must have at least one (1) of each vehicle readily available for delivery. Appropriate vehicle shall be used depending on the delivery vehicle are the following:			
			a. Aluminum closed van at least 3500 kgs gross capacity			
			b. Closed van at least 1000 kgs gross capacity			
			c. Gas allowance for vehicles			
			d. Repair and maintenance fee			
			e. Contingency fee			
			Delivery requirements			
			*Must complete five (delivery days) to complete a batch			
			*The service provider must provide a daily log of their actual deliveries to be counter-checked by the delivery inspector			
			*the service provider must provide statement of account reflecting the breakdown of expenses during delivery			
1	batch	1	Delivery trip package - 5 days - Batch 1 <i>per batch</i>	24,250.00	26,912.00	26,914.00
			*see above specifications)			
2	batch	1	Delivery trip package - 5 days - Batch 2	24,250.00	26,912.00	26,914.00
			*see above specifications)			
3	batch	1	Delivery trip package - 5 days - Batch 3	24,250.00	26,912.00	26,914.00
			*see above specifications)			

4	batch	1	Delivery trip package - 5 days - Batch 4 *see above specifications)	24,250.00	26,912.00	26,914.00
5	batch	1	Delivery trip package - 5 days - Batch 5 *see above specifications)	24,250.00	26,912.00	26,914.00
6	batch	1	Delivery trip package - 5 days - Batch 6 *see above specifications)	24,250.00	26,912.00	26,914.00
7	batch	1	Delivery trip package - 5 days - Batch 7 *see above specifications)	24,250.00	26,912.00	26,914.00
8	batch	1	Delivery trip package - 5 days - Batch 8 *see above specifications)	24,250.00	26,912.00	26,914.00
9	batch	1	Delivery trip package - 5 days - Batch 9 *see above specifications)	24,250.00	26,912.00	26,914.00
10	batch	1	Delivery trip package - 5 days - Batch 10 *see above specifications)	24,250.00	26,912.00	26,914.00
11	batch	1	Delivery trip package - 5 days - Batch 11 *see above specifications)	24,250.00	26,912.00	26,914.00
12	batch	1	Delivery trip package - 5 days - Batch 12 *see above specifications)	24,250.00	26,912.00	26,914.00
13	batch	1	Delivery trip package - 5 days - Batch 13 *see above specifications)	24,250.00	26,912.00	26,914.00
***NOTHING FOLLOWS				315,250.00	349,856.00	349,882.00


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:


ATTY. ANNETTE L. DOYAOEN
 BAC Vice Chairman

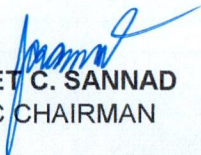

FRANCISCO C. COPSIAN
 Member


NIÑO M. TIBANGAY
 Member


NIEVES D. EBANIO
 Member

Canvasser:

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.


JULIET C. SANNAD
 BAC CHAIRMAN



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

RESOLUTION NO. 321 s. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of transportation services for the delivery of Learning Resources with an Approved Budget for the Contract (ABC) of **Three Hundred Forty Nine Thousand Eight Hundred Eighty Two Pesos only (₱349,882.00)** (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;

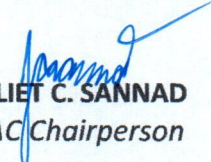
WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

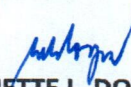
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Direct Contracting** since the ink to be procured from a specific supplier is a condition precedent to hold a contractor to guarantee its projects performance and 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;

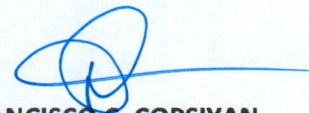
NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Direct Contracting** for the procurement of transportation services for the delivery of Learning Resources;


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.


October 27, 2021, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson


ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
 BAC Member


NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


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

Approved on 10-27-21
 (date of approval)



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

RESOLUTION NO. 369, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO RUML TRANSPORT

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of transportation services for the delivery of Learning Resources with an Approved Budget for the Contract (ABC) of **Three Hundred Forty Nine Thousand Eight Hundred Eighty Two Pesos only (₱349,882.00)** (Annex A);

WHEREAS on November 4, 2021, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
RUML TRANSPORT	₱ 315,250.00
FELICIANA MENDOZA TRANSPORTATION	₱ 349,856.00
LALA AND ANGEL TRANSPORTATION	₱ 349,882.00

WHEREAS the proposal of **RUML TRANSPORT** is found to be the most compliant with the PR, and its price quotation amounting to **Three Hundred Fifteen Thousand Two Hundred Fifty Pesos only (₱315,250.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

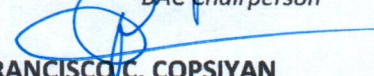
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

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 **RUML TRANSPORT** for the procurement of transportation services for the delivery of Learning Resources in the amount of **Three Hundred Fifteen Thousand Two Hundred Fifty Pesos only (₱315,250.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 15th day of November 2021, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

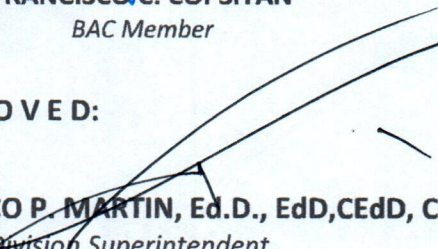

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


NIÑO TIBANGAY
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


FEDERICO P. MARTIN, Ed.D., EdD, CEEd, CESO V
Schools Division Superintendent
Approved on 11/14/21
(date of approval)



PURCHASE ORDER

DepEd, Division Of Baguio

17

Supplier : RUML TRANSPORTATION Address : Marville Homes Tadiangan Tuba, Benguet TIN: 269-801-194-000	P.O. No. : 21-11-179 Date : November 17, 2021 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
	BATCH	Delivery trip package	1		-
		SPECIFICATIONS			-
		A) MAN POWER			-
		The manpower from the service providers shall			-
		include the following:			-
		*Man power (Driver)			-
		*Man Power (helper)			-
		*They shall be accompanied by one division			-
		employee that will act as delivery inspector			-
		B) MEAL ALLOWANCE			-
		Meals for (3) Three pax (2 snacks, 1 meal for each)			-
		while on the road per each day (driver,1 delivery			-
		helper, delivery inspector)			-
		C. Vehicles available for delivery			-
		Must have at least one (1) of each vehicle readily			-
		available for delivery. Appropriate vehicle shall			-
		be used depending on the delivery vehicle are the			-
		following:			-
		a. Aluminum closed van at least 3500 kgs gross capacity			-
		b. Closed van at least 1000 kgs gross capacity			-
		c. Gas allowance for vehicles			-
		d. Repair and maintenance fee			-
		e. Contingency fee			-
		Delivery requirements			-
		*Must complete five (delivery days) to complete a batch			-
		*The service provider must provide a daily log of their			-
		actual deliveries to be counter-checked by the delivery			-
		inspector			-
		*the service provider must provide statement of account			-
		reflecting the breakdown of deliveries and to facilitate payment per batch			-
1	batch	Delivery trip package - 5 days - Batch 1	1	24,250.00	24,250.00
		*see above specifications)			-
2	batch	Delivery trip package - 5 days - Batch 2	1	24,250.00	24,250.00
		*see above specifications)			-
3	batch	Delivery trip package - 5 days - Batch 3	1	24,250.00	24,250.00
		*see above specifications)			-
4	batch	Delivery trip package - 5 days - Batch 4	1	24,250.00	24,250.00
		*see above specifications)			-
5	batch	Delivery trip package - 5 days - Batch 5	1	24,250.00	24,250.00
		*see above specifications)			-
6	batch	Delivery trip package - 5 days - Batch 6	1	24,250.00	24,250.00
		*see above specifications)			-
7	batch	Delivery trip package - 5 days - Batch 7	1	24,250.00	24,250.00
		*see above specifications)			-
8	batch	Delivery trip package - 5 days - Batch 8	1	24,250.00	24,250.00
		*see above specifications)			-
9	batch	Delivery trip package - 5 days - Batch 9	1	24,250.00	24,250.00
		*see above specifications)			-
10	batch	Delivery trip package - 5 days - Batch 10	1	24,250.00	24,250.00
		*see above specifications)			-

11	batch	Delivery trip package - 5 days - Batch 11	1	24,250.00	24,250.00
		*see above specifications)			-
12	batch	Delivery trip package - 5 days - Batch 12	1	24,250.00	24,250.00
		*see above specifications)			-
13	batch	Delivery trip package - 5 days - Batch 13	1	24,250.00	24,250.00
		*see above specifications)			-
		***NOTHING FOLLOWS			-


Transportation for delivery of Learning Resources

TOTAL **315,250.00**

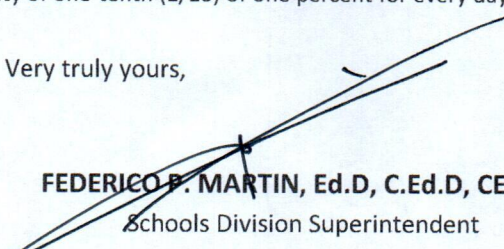
Total Amount in Words: **Three Hundred Fifteen Thousand Two Hundred Fifty Pesos Only**

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:


RUMI AND X. CAMTUON
 RUMI TRANSPORTATION
11-22-21
 Date

Very truly yours,


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

Fund Cluster : 01
 Funds Available : P 315,250.00


LILIBETH G. DECSI
 Accountant III

ORS/BURS No. : 02-12161-2021-11-1473
 Date of the ORS/BURS: Nov. 23, 2021
 Amount : ₱315,250.-