



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

NOTICE OF AWARD

November 16, 2021

ALICIA D. REFE

Alicia Refe Catering Services

Dear *Ms. Refe*:

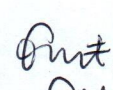
We are pleased to notify you that your price quotation and proposal for the procurement of Meals and snacks for the Upskilling of EIM training Workshop in the amount of PHILIPPINE PESOS **Fifty Two Thousand Two Hundred Seventy Two Pesos Only (Php 52,272.00)** inclusive of appropriate taxes and fees, 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: 
OFELIA QUINTOS
(Signature Over Printed Name)

(Date)

11/16/2021
/pjn/



"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: depedbaguioicity@gmail.com
Website: www.depedpines.com | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Cer
Quality Management
CRN RU-19.2560.
Issued on 12/27/1



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

NOTICE TO PROCEED

November 18, 2021

ALICIA D. REFE

Alicia Refe Catering Services

Dear Ms. Refe:

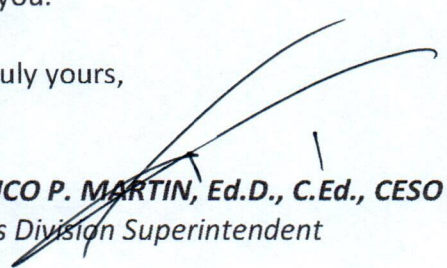
This refers to our award of contract to your company for the procurement of Meals and snacks for the Upskilling of EIM training Workshop in the amount of PHILIPPINE PESOS **Fifty Two Thousand Two Hundred Seventy Two Pesos Only (Php 52,272.00)** inclusive of appropriate taxes and fees.

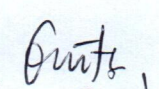
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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., CESO V
Schools Division Superintendent

CONFORME: 
AFERIA QUINTOS
(Signature Over Printed Name)

(Date)

11/18/2021
/pjn/



"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: depedbaguio@gmail.com
Website: www.depedpines.com | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



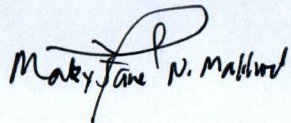
ISO 9001:2015 Cer
Quality Management
CRN RU-19-2560
Issued on 12/27/2

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **October 28, 2021** at DepEd, Baguio City Division


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	ALICIA REFE CATERING SERVICES	SAMUEL CARANTES III	BEATA GADGAD
1	pax	44	Day 1 (Nov. 22, 2021) AM snacks: Pancit Canton w/ Mineral Water 250ml Lunch:Pork nilaga & daing na Bangus, sauteed beans w/ rice,banana & mineral water 250 ml PM Snack: Bilo-Bilo w/ Mineral Water 250ml	8,712.00	17,600.00	15,400.00
2	pax	44	Day 2 (Nov. 23, 2021) AM Snack:Beef mami & puto w/ mineral water 250ml Lunch: Tinolang manok &fried lumpia w/ rice, apple & mineral water 250ml PM Snack:Mamon con keso w/ mineral water 250ml	8,712.00	17,600.00	15,400.00
3	pax	44	Day 3 (Nov. 24, 2021) AM Snack: Egg arrozcaldo w/ mineral water 250ml LUNCH: Grilled pork chop and sinigang na bangus w/ rice apple and mineral water 250ml PM Snack: Ensaymada w/ mineral water 250ml	8,712.00	17,600.00	15,400.00
4	pax	44	Day 4 (Nov. 25, 2021) AM Snack:Boiled banana & special bibingka w/ calamansi juice in can Lunch:Bulalo w/ vegetable and sweet corn, rice, banana and 250 ml bottled water PM Snack: Lasagna w/ toasted bread w/ pineapple juice can	8,712.00	26,400.00	16,060.00
5	pax	44	Day 5 (Nov. 26, 2021) Snack AM:Binatong with juice in can Lunch: Pork nilaga, sauteed beans and carrots, rice with apple and orange w/ 250 ml bottled water PM Snack: ensaymada with juice in can	8,712.00	26,400.00	15,400.00
6	pax	44	Day 6 (Nov.,27, 2021) AM Snack: Banana cue and turon w/ juice in can LUNCH: Pinakbet w/ bagnet and fried tilapia rice w/ orange and apples with 250 ml bottled water PM Snack: Special mamon and juice in can **With overflowing coffee, lemon grass and drinking water	8,712.00	26,400.00	15,400.00
			NOTHING FOLLOWS	52,272.00	132,000.00	93,060.00


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:




Canvasser:

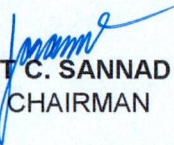

ATTY. ANNETTE L. BOYAOEN
BAC Vice Chairman


FRANCISCO C. COPSIYAN
Member


NIÑO M. TIBANGAY
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.


JULIET C. SANNAD
BAC CHAIRMAN



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

RESOLUTION NO. 295 s. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of meals and snacks for the conduct of “Upskilling of EIM Training Workshop” with an Approved Budget for the Contract (ABC) of **Fifty Two Thousand Eight Hundred Pesos only (₱52,800.00)** (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;

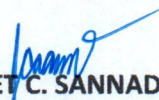
WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

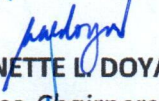
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “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 “Upskilling of EIM Training Workshop”;

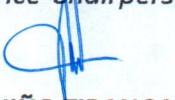
RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


October 19, 2021, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
 BAC Chairperson

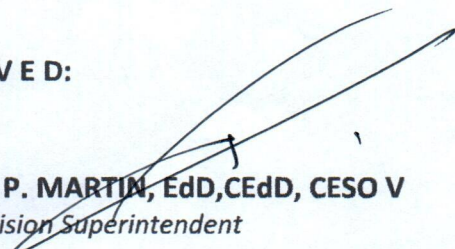

ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson


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 10-19-21
 (date of approval)



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

RESOLUTION NO. 324, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO ALICIA D. REFE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of meals and snacks for the conduct of **“Upskilling of EIM Training Workshop”** with an Approved Budget for the Contract (ABC) of **Fifty Two Thousand Eight Hundred Pesos only (₱52,800.00)** (Annex A);

WHEREAS on October 18, 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)
ALICIA D. REFE	₱ 52,272.00
BEATA P. GADGAD	₱ 93,060.00
SAMUEL M. CARANTES	₱ 132,000.00

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

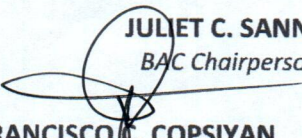
Supplier/Distributors	Non-Compliance
BEATA P. GADGAD	Quote above ABC
SAMUEL M. CARANTES	Quote above ABC

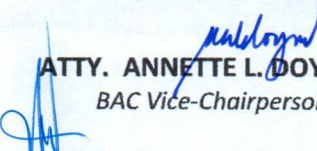
WHEREAS the proposal of **ALICIA D. REFE** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Two Thousand Two Hundred Seventy Two Pesos only (₱52,272.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

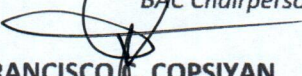
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.


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 **ALICIA D. REFE** for the procurement of meals and snacks for the conduct of **“Upskilling of EIM Training Workshop”** in the amount of **Fifty Two Thousand Two Hundred Seventy Two Pesos only (₱52,272.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 2nd 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,CEdD, CESO V

Schools Division Superintendent

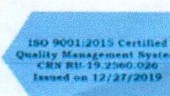
Approved on 11-2-21

(date of approval)



“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.depedpincs.com | Facebook Page: facebook.com/DepEdTayoBaguioCity



PURCHASE ORDER

DepEd, Division Of Baguio

17

Supplier : ALICIA REFE CATERING SERVICES Address : 93 Engineers Hill, Baguio City TIN: 171-581-983-000	P.O. No. : 21-11-176 Date : November 17, 2021 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	pax	Day 1 (Nov. 22, 2021)	44	198.00	8,712.00
		AM snacks: Pancit Canton w/ Mineral Water 250ml			-
		Lunch: Pork nilaga & daing na Bangus, sauteed beans			-
		w/ rice, banana & mineral water 250 ml			-
		PM Snack: Bilo-Bilo w/ Mineral Water 250ml			-
2	pax	Day 2 (Nov. 23, 2021)	44	198.00	8,712.00
		AM Snack: Beef mami & puto w/ mineral water 250ml			-
		Lunch: Tinolang manok & fried lumpia w/ rice, apple			-
		& mineral water 250ml			-
		PM Snack: Mamon con keso w/ mineral water 250ml			-
3	pax	Day 3 (Nov. 24, 2021)	44	198.00	8,712.00
		AM Snack: Egg arrozcaldo w/ mineral water 250ml			-
		LUNCH: Grilled pork chop and sinigang na bangus w/ rice			-
		apple and mineral water 250ml			-
		PM Snack: Ensaymada w/ mineral water 250ml			-
4	pax	Day 4 (Nov. 25, 2021)	44	198.00	8,712.00
		AM Snack: Boiled banana & special bibingka w/ calamansi			-
		juice in can			-
		Lunch: Bulalo w/ vegetable and sweet corn, rice, banana			-
		and 250 ml bottled water			-
		PM Snack: Lasagna w/ toasted bread w/ pineapple juice can			-
5	pax	Day 5 (Nov. 26, 2021)	44	198.00	8,712.00
		Snack AM: Binatong with juice in can			-
		Lunch: Pork nilaga, sauteed beans and carrots, rice			-
		with apple and orange w/ 250 ml bottled water			-
		PM Snack: ensaymada with juice in can			-
6	pax	Day 6 (Nov., 27, 2021)	44	198.00	8,712.00
		AM Snack: Banana cue and turon w/ juice in can			-
		LUNCH: Pinakbet w/ bagnet and fried tilapia			-
		rice w/ orange and apples with 250 ml bottled water			-
		PM Snack: Special mamon and juice in can			-
		**With overflowing coffee, lemon grass and			-
		drinking water			-
		NOTHING FOLLOWS			-

Meals and snacks for the upskilling of EIM training workshop

TOTAL 52,272.00

Total Amount in Words: Fifty Two Thousand Two Hundred Seventy Two 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:

ALICIA REFE CATERING SERVICES

Date

Very truly yours,

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

Fund Cluster : 01
Funds Available : ₱52,272.00

LILIBETH G. DECSI
Accountant III

ORS/BURS No. : 02-101101-2021-11-01913
Date of the ORS/BURS: Nov. 19, 2021
Amount : ₱52,272.