



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

**NOTICE OF AWARD**

August 3, 2022

**H100 ECOLODGE**  
358 Magsaysay Ave., Baguio City

Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the procurement of Meals and snacks for the preparation of supplementary materials on Ilokano Baguio Vocabularies in the amount of PHILIPPINE PESOS **Sixty Thousand Pesos Only (Php 60,000.00)** inclusive of appropriate taxes and fees, has been accepted.

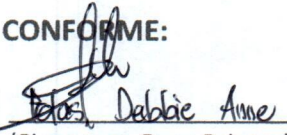
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

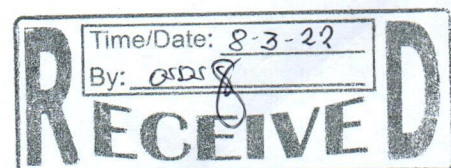
  
**FEDERICO P. MARTIN, Ed.D, C.Ed.D, CESO V**  
Schools Division Superintendent

**CONFORME:**

  
\_\_\_\_\_  
(Signature Over Printed Name)

08/03/2022  
\_\_\_\_\_  
(Date)

08/03/2022  
/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](mailto:depedbaguioicity@gmail.com)  
Website: [www.depedpincs.com](http://www.depedpincs.com) | Facebook Page: [facebook.com/DepEdTayoBaguioCity](https://facebook.com/DepEdTayoBaguioCity)



ISO 9001:2015 Certified  
Quality Management System  
CRN RU-19.2560.026  
Issued on 12/27/2019



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

**NOTICE TO PROCEED**

August 5, 2022

**H100 ECOLOGDE**  
358 Magsaysay Ave., Baguio City

Dear *Sir/Ma'am*:


This refers to our award of contract to your company for the procurement of Meals and snacks for the preparation of supplementary materials on Ilokano Baguio Vocabularies in the amount of PHILIPPINE PESOS **Sixty Thousand Pesos Only (Php 60,000.00)** 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.

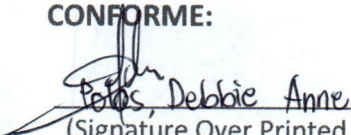
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

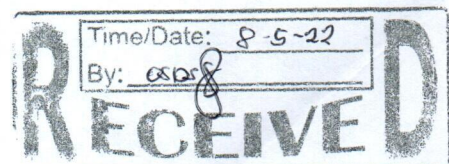
  
**FEDERICO P. MARTIN, Ed.D., C.ED.D., CESO V**  
Schools Division Superintendent

**CONFORME:**

  
(Signature Over Printed Name)

08/05/2022  
(Date)

08/05/2022  
/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: [depedbaguiocity@gmail.com](mailto:depedbaguiocity@gmail.com)  
Website: [www.dcpdpincs.com](http://www.dcpdpincs.com) | Facebook Page: [facebook.com/DcpdTayoBaguioCity](https://www.facebook.com/DcpdTayoBaguioCity)



ISO 9001:2015 Certified  
Quality Management System  
CRN RU-19.2560.026  
Issued on 12/27/2019

# PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : <b>H100 ECOLODGE</b>	P.O. No. : 22-08-125
Address : Magsaysay Ave., Baguio City	Date : August 4, 2022
TIN: 924-598-040-003	Mode of Procurement : <b>SVP</b>

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 : <i>during the activity</i>
Date of Delivery : <i>Aug. 6, 10 + 13, 2022</i>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Day 1 - Meals and Snacks</b>	40	500.00	20,000.00
		AM SNACK			-
		LUNCH			-
		PM SNACK			-
		*In-house Menu			-
2	pax	<b>Day 2 - Meals and Snacks</b>	40	500.00	20,000.00
		AM SNACK			-
		LUNCH			-
		PM SNACK			-
		*In-house Menu			-
3	pax	<b>Day 3 - Meals and Snacks</b>	40	500.00	20,000.00
		AM SNACK			-
		LUNCH			-
		PM SNACK			-
		*In-house Menu			-
		*NOTE: with overflowing coffee milk/tea and drinking water, venue/meeting area, hall good for 40 pax, LCD projector and screen, microphone and Wi-Fi connection			-
		***NOTHING FOLLOWS***			-
					-

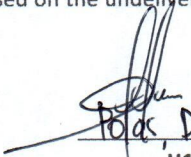
Meals and snacks for the preparation of supplementary materials on Ilokano Baguio Vocabularies on August 6,10,13, 2022

	<b>TOTAL</b>	<b>60,000.00</b>
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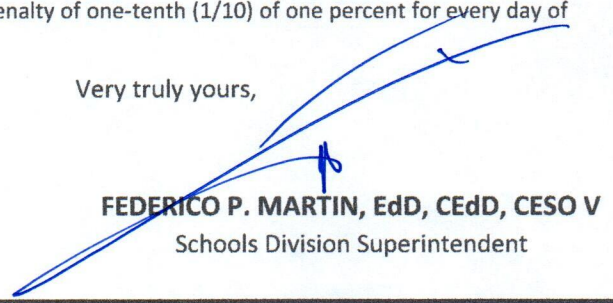
Total Amount in Words: **Sixty Thousand Pesos Only**

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:

  
Debbie Anne  
 H100 ECOLODGE  
8-4-22  
 Date

Very truly yours,

  
**FEDERICO P. MARTIN, EdD, CEED, CESO V**  
 Schools Division Superintendent

Fund Cluster : _____	ORS/BURS No. : <u>02-101101-2022-08-01089</u>
Funds Available : <u>₱60,000.-</u>	Date of the ORS/BURS: <u>08-09-22</u>
ATTY. ANNETTE L. DOYAOEN Attorney III OIC - Office of the Accountant III	Amount : <u>60,000.00</u>

pjn

Time/Date: 8-4-22

By: ASDS

## RECEIVED


Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on **July 18, 2022** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	H100 ECOLOGDE	CHALET BAGUIO	EVANGEL SALES & SERVICES INC.
1	pax	40	<b>Day 1 - Meals and Snacks</b> AM SNACK LUNCH PM SNACK *In-house Menu	<b>20,000.00</b>	22,000.00	22,000.00
2	pax	40	<b>Day 2 - Meals and Snacks</b> AM SNACK LUNCH PM SNACK *In-house Menu	<b>20,000.00</b>	22,000.00	22,000.00
3	pax	40	<b>Day 3 - Meals and Snacks</b> AM SNACK LUNCH PM SNACK *In-house Menu *NOTE: with overflowing coffee milk/tea and drinking water, venue/meeting area, hall good for 40 pax, LCD projector and screen, microphone and Wi-Fi connection ***NOTHING FOLLOWS***	<b>20,000.00</b>	22,000.00	22,000.00
				<b>60,000.00</b>	66,000.00	66,000.00


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:**

  
LOIDA MANGANGAY  
Canvasser:

  
FRANCISCO C. COPSIYAN  
Member

  
NIÑO M. TIBANGAY  
Member

  
NIEVES D. EBANIO  
Member

  
JOVELYN PETRA T. BALANTIN  
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. 259, S. 2022**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO H100 ECOLOGDE**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **Meals and snacks for the preparation of supplementary materials on Ilokano Baguio Vocabularies** with an Approved Budget for the Contract (ABC) of **Seventy Two Thousand Pesos Only (₱72,000.00)** (Annex A);

**WHEREAS** on July 28, 2022, 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)
H100 ECOLOGDE	₱ 60,000.00
CHALET BAGUIO	₱ 66,000.00
EVANGEL SALES & SERVICES INC.	₱ 66,000.00

**WHEREAS** the proposal of **ANAYAS CATERING SERVICES** is found to be the most compliant with the PR, and its price quotation amounting to **Sixty Thousand Pesos Only (₱60,000.00)** 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 ECOLOGDE** for the procurement of **Meals and snacks for the preparation of supplementary materials on Ilokano Baguio Vocabularies** in the amount of **Sixty Thousand Pesos Only (₱60,000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **1st day of August, 2022**, Baguio Division Office Conference Hall, Baguio City.

*[Signature]*  
**JULIET C. SANNAD**  
BAC Chairperson

*[Signature]*  
**FRANCISCO C. COPSIYAN**  
BAC Member

*[Signature]*  
**NIÑO TIBANGAY**  
BAC Member

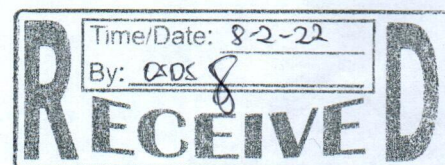
*[Signature]*  
**NIEVES D. EBANIO**  
BAC Member

*[Signature]*  
**JOVELYN PETRA T. BALANTIN**  
BAC Member

**APPROVED:**

*[Signature]*  
**FEDERICO P. MARTIN, Ed.D. CEEd, CESO V**  
Schools Division Superintendent

Approved on 8-2-22  
(date of approval)



**AUG 03 2022**



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

**RESOLUTION NO. 216 s. 2022**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of meals and snacks for the preparation of supplementary materials on Ilokano Baguio vocabularies on August 3-5, 2022 with an Approved Budget for the Contract (ABC) of **Seventy Two Thousand Pesos only (₱72,000.00)** (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 preparation of supplementary materials on Ilokano Baguio vocabularies;

**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.

June 20, 2022, Baguio Division Office Conference Hall, Baguio City.

*[Signature]*  
**JULIET C. SANNAD**  
 BAC Chairperson

*[Signature]*  
**FRANCISCO C. COPSIYAN**  
 BAC Member

*[Signature]*  
**NIÑO TIBANGAY**  
 BAC Member

*[Signature]*  
**NIEVES D. EBANIO**  
 BAC Member

*[Signature]*  
**JOVELYN T. BALANTIN**  
 BAC Alternate Member

**APPROVED:** *kindly ensure activities no overlapping of participants*

*[Signature]*  
**FEDERICO P. MARTIN, EdD CEEd, CESO V**  
 Schools Division Superintendent

Approved on 6-29-22  
 (date of approval)

DepED-SDO Baguio City  
 Bids and Awards Committee  
 By: *[Signature]*  
 Date: 6-28-2022  
**RECEIVED**

Time/Date: 6/27/22  
 By: OSOS  
**RECEIVED**