



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE OF AWARD

February 2, 2023

JONATHAN M. FRIAS

Paprica Events Management Service
Mount Costa ME-033 Lamtang, Puguis
La Trinidad, Benguet

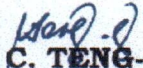
Dear Mr. Frias:

We are pleased to notify you that your price quotation and proposal for the procurement of *meals and snacks for Midyear INSET 2022-2023* in the amount of PHILIPPINE PESOS *Seventy Thousand Seven Hundred Eighty Eight Pesos Only (Php 70,788.00)* inclusive of appropriate taxes and fees, has been accepted.

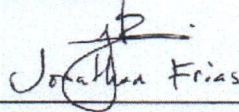
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


ELIZABETH C. TENG-EG
OIC- Office of the Principal

CONFORME:



(Signature Over Printed Name)

02-03-23
(Date)



Address: F. Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail Address: josefacarinoelemschool@gmail.com
Facebook Page: DepEd Tayo Josefa Cariño ES



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Department of Education
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JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE TO PROCEED

February 6, 2023

JONATHAN M. FRIAS

Paprica Events Management Service
Mount Costa ME-033 Lamtang, Puguis
La Trinidad, Benguet

Dear Mr. Frias:

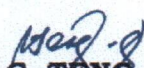
This refers to our award of contract to your company for the procurement of *meals and snacks for Midyear INSET 2022-2023* in the amount of PHILIPPINE PESOS *Seventy Thousand Seven Hundred Eighty Eight Pesos Only (Php 70,788.00)* inclusive of appropriate taxes and fees.

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/PO.

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

Thank you.

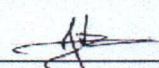
Very truly yours,


ELIZABETH C. TENG-EG
OIC- Office of the Principal

CONFORME:

I acknowledge receipt of this Notice on 02-06-23

Name of the Representative of the Bidder: Jonathan Frias

Authorized Signature: 
(Signature over printed name)



Address: F. Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail Address: josefacarinoelemschool@gmail.com
Facebook Page: DepEd Tayo Josefa Cariño ES



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RESOLUTION NO. 006, s. 2023

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT
- SMALL VALUE PROCUREMENT TO PAPRICA EVENTS MANAGEMENT SERVICE**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of *meals and snacks for Midyear INSET 2022-2023* with an Approved Budget for the Contract (ABC) of *Seventy One Thousand Four Hundred Pesos Only (Php 71,400.00)* (Annex A);

WHEREAS on *January 23, 2023*, 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)
PAPRICA EVENTS MANAGEMENT SERVICE	Php 70,788.00
GABLETS CATERING SERVICE	Php 81,600.00
THIKFACE FOOD SERVICES	Php 79,560.00

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

Supplier/Distributors	Non-Compliance
GABLETS CATERING SERVICE	Quoted above ABC
THIKFACE FOOD SERVICES	Quoted above ABC

WHEREAS the proposal of **PAPRICA EVENTS MANAGEMENT SERVICE** is found to be the most compliant with the PR, and its price quotation amounting to ***Seventy Thousand Seven Hundred Eighty Eight Pesos Only (Php 70,788.00)*** 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 *Negotiated Procurement – Small Value Procurement* to **PAPRICA EVENTS MANAGEMENT SERVICE** for the procurement of *meals and snacks for Midyear INSET 2022-2023* in the amount of *Seventy Thousand Seven Hundred Eighty Eight Pesos Only (Php 70,788.00)* inclusive of appropriate taxes and fees.

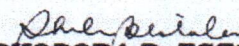


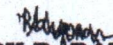


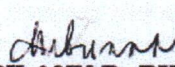
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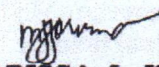
RESOLVED, this *January 30, 2023*, *Josefa Cariño Elementary School, Baguio City*.


ELIZABETH C. TENG-EG
BAC Chairperson

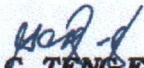

RHODORA B. ESTOLERO
BAC Vice-Chairperson


MARY B. RAYOSEN
BAC Member


MARY ANN R. BUNNOL
BAC Member


MARISSA J. JORVINA
BAC Member

APPROVED:


ELIZABETH C. TENG-EG
OIC- Office of the Principal
Approved on January 30, 2023

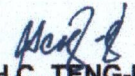


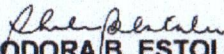
Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on January 30, 2023, at Josefa Cariño Elementary School, Baguio City

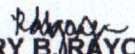
ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	PAPRICA EVENTS MANAGEMENT SERVICE		GABLETS CATERING SERVICES		THIKFACE FOOD SERVICES	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	pax	68	Meals for February 6, 2023 Lunch 2 snacks (AM and PM)	₱347.00	₱23,596.00	₱400.00	₱27,200.00	₱390.00	₱26,520.00
2	pax	68	Meals for February 7, 2023 Lunch 2 snacks (AM and PM)	₱347.00	₱23,596.00	₱400.00	₱27,200.00	₱390.00	₱26,520.00
3	pax	68	Meals for February 8, 2023 Lunch 2 snacks (AM and PM)	₱347.00	₱23,596.00	₱400.00	₱27,200.00	₱390.00	₱26,520.00
			-NOTHING FOLLOWS-						
			Total		₱70,788.00		₱81,600.00		₱79,560.00

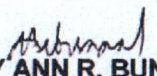
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

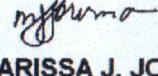
MEMBERS:


ELIZABETH C. TENG-EG
BAC CHAIRPERSON

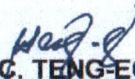

RHODORA B. ESTOLERO
BAC-VICE CHAIRPERSON


MARY B. RAYOSEN
BAC MEMBER


MARY ANN R. BUNNOL
BAC MEMBER


MARISSA J. JORVINA
BAC 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.


ELIZABETH C. TENG-EG
OIC- OFFICE OF THE PRINCIPAL



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 SCHOOLS DIVISION OF BAGUIO CITY
 JOSEFA CARIÑO ELEMENTARY SCHOOL
 F. YANDOC ST., BAGUIO CITY



PURCHASE ORDER

Supplier: PAPRICA EVENTS MANAGEMENT SERVICE	P.O. No.: 2023-02-002
Address: Mount Costa ME-033 Lamtang, Puguis, La Trinidad, Benguet	Date: February 3, 2023
TIN: 409-343-333-000	Mode of Procurement: SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Josefa Cariño Elementary School	Delivery Term: One-time delivery to the school
Date of Delivery: Day of the event	Payment Term: Check; After delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Meals for February 6, 2023 Lunch 2 snacks (AM and PM)	68	347.00	₱23,596.00
2	box	Meals for February 6, 2023 Lunch 2 snacks (AM and PM)	68	347.00	₱23,596.00
3	box	Meals for February 6, 2023 Lunch 2 snacks (AM and PM)	68	347.00	₱23,596.00
		Additional requirements: 1. With free-flowing coffee, tea and drinking water 2. Sugar, creamer and paper cups are provided			
		~NOTHING FOLLOWS~			
Seventy Thousand Seven Hundred Eighty Eight Pesos Only					₱70,788.00

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.

Very truly yours,

ELIZABETH C. TENG-EG
 OIC- Office of the Principal

Conforme:

 Signature over Printed Name of Supplier
Jonathan Frias
 Date
02-06-23

Fund Cluster : _____ Funds Available : _____ BEBSIE H. DIZON BookKeeper	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ 2/2/23
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