



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 003, S. 2024

RESOLUTION RESORTING TO ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Meals and Snacks during the conduct of INSET with an Approved Budget for the Contract of Forty-five Thousand Six Hundred Pesos Only (P57,000.00), (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 – **FORT DEL PILAR NATIONAL HIGH SCHOOL** 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 (BAC), 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 during the conduct of INSET;

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.

January 5, 2024, Fort del Pilar NHS, PMA Compound, Baguio City.

APRIL M. CABRERA

BAC Chairperson

JUDITH C. ESTRELLA

BAC Co-chairperson

LOLITA F. KAG-ARENG

BAC Member

GRACIAFLOR V. ALBING

BAC Member

FERWIN T. NAMPONAN

BAC Member

APPROVED:

LILYBETH B. BALUTOC

School Head

Approved on:

January 5, 2024,



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
FORT DEL PILAR NATIONAL HIGH SCHOOL
 Fort del Pilar, PMA Compound, Baguio City



Abstract of Bids Quotations under Circular Proposal No. ___ open on Jan. 16, 2024 at Fort del Pilar NHS, PMA Compound, Baguio City.						
ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	Sydblakes Catering Services	Li-bon Catering Services	Erundina Flordeliza Food Services
1	pax	38	Day 1: AM SNACKS: Aroz caldo w/ egg LUNCH: Fried Chicken (quarter leg) & sotanghon soup, apple & rice PM SNACKS: Pancit & 1 pc of puto w/ cheese	10,146.00	11,210.00	11,400.00
2	pax	38	Day 2: AM SNACKS: Arozcaldo w/ egg, & Lemonade LUNCH: Boneless Bangus, Sayote tops & rice; Banana & bottled water PM SNACKS: Chicken/Egg Sandwich Juice in can	11,096.00	11,210.00	11,400.00
3	pax	38	Day 3: AM SNACKS: Special Ensaymada & Iced Tea LUNCH: Pork Sinigang w/ vegetables & rice; 1 pc. Orange & juice PM SNACKS: Palaboc & Juice	11,096.00	11,210.00	11,400.00
4	pax	38	Day 4: AM SNACKS: Fresh Lumpia & Juice LUNCH: Fried Chicken, Chapsuey, & rice; Banana & juice PM SNACKS: 2 pcs, Lona John, & Lemonade	11,096.00	11,210.00	11,400.00
5	pax	38	Day 5: AM SNACKS: 3 pcs Turon Malagkit w/ Cheese, & juice LUNCH: Black Beans w/ Pork & pechay, & rice; Banana & juice PM SNACKS: Pike & Iced Tea	11,096.00	11,210.00	11,400.00
TOTAL				P54,530.00	P56,050.00	P57,000.00

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

JUDITH C. ESTRELLA
 BAC Co-chairperson

GRACIA FLORENCIA ALBING
 Member

Convaser

LOLITA Y. KAC-ARENG
 Member

FERWIN T. NAMPONAN
 Member

Award is hereby given to the bidder for items checked in red ink, prices quoted being the lowest and most advantageous to the government.

APRIL M. CABRERA
 BAC Chairman



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 3, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT - SMALL VALUE PROCUREMENT TO SYDBLAKES CATERING SERVICES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **CATERING SERVICES (MEALS AND SNACKS)** with an Approved Budget of the Contract (ABC) of **Forty-five Thousand Six Hundred Pesos Only (₱57,000.00)** , (Annex A);

WHEREAS on **Jan. 5, 2023** , the Fort del Pilar NHS - 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:

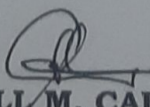
Supplier/ Distributors	Quotation (Php)
Sydblakes Catering Services	54,530.00
Li-bon Catering Services	56,050.00
Erundina Flordeliza Food Services	57,000.00

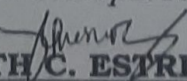
WHEREAS the proposal of **Sydblakes Catering Services** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty-four Thousand Five Hundred Thirty Pesos Only (₱54,530.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

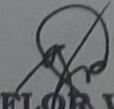
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative;

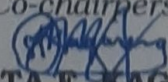
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Head the **AWARD OF CONTRACT** via Alternative Method of Procurement - Small Value Procurement to **Sydblakes Catering Services** for the procurement of **MEALS AND SNACKS DURING THE CONDUCT OF INSET** in the amount of **Fifty-four Thousand Five Hundred Thirty Pesos Only (₱54,530.00)** inclusive of appropriate taxes and fees.

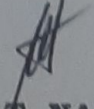
RESOLVED, this 17th day of January 2024, Fort del Pilar NHS, PMA Compound, Baguio City.

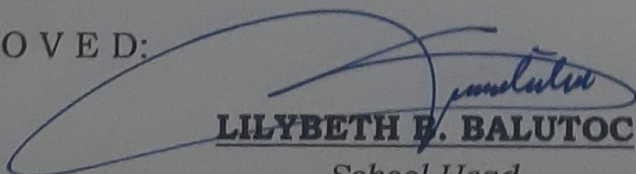

APRIL M. CABRERA
 BAC Chairperson


JUDITH C. ESTRELLA
 BAC Co-chairperson


GRACIAFLOR V. ALBING
 BAC Member


LOLITA F. KAG-ARENG
 BAC Member


FERWIN T. NAMPONAN
 BAC Member

APPROVED:

LILYBETH B. BALUTOC
 School Head

Approved on: January 17, 2024



Republic of the Philippines
Department of Education
Cordillera Administrative Region
FORT DEL PILAR NATIONAL HIGH SCHOOL
Fort del Pilar, PMA Compound, Baguio City



NOTICE OF AWARD

January 17, 2024

SYDBLAKES CATERING SERVICES
67 Atok Trail, Baguio City

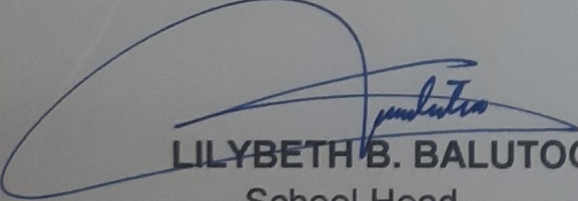
Sir/Madame:

We are pleased to inform you that your price quotation and proposal for the purchase of Meals and Snacks during the conduct of INSET in the amount of **Fifty-four Thousand Five Hundred Thirty Pesos Only (Php 54,530.00)** inclusive of appropriate taxes and fees, has been accepted.

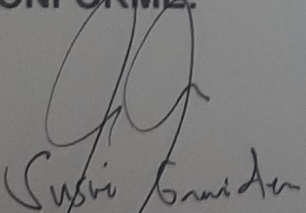
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return original copy to this office at the soonest.

Thank you.

Very truly yours,


LILYBETH B. BALUTOC
School Head

CONFORME:



Signature Over printed Name

Date:

01/17/2024

PURCHASE ORDER

Fort del Pilar National High School

Supplier: Sydblakes Catering Services	P.O. No.: 2024-01-003
Address: 67 Atok Trail, Baguio City	Date: January 18, 2024
TIN:	Mode of Procurement: Small Value Procurement

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

Place of Delivery: Fort del Pilar NHS	Delivery Term:
Date of Delivery: dates of training	Payment Term: after delivery

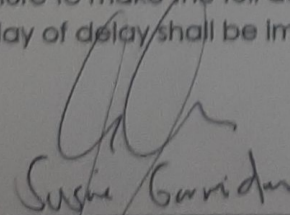
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Day 1: AM SNACKS: Aroz caldo w/ egg LUNCH: Fried Chicken (quarter leg) & sotanghon soup, apple & rice PM SNACKS: Pancit & 1 pc of puto w/ cheese	38	267.00 ₱	10,146.00
2	pax	Day 2: AM SNACKS: Arozcaldo w/ egg, & Lemonade LUNCH: Boneless Bangus, Sayote tops & rice; Banana & bottled water PM SNACKS: Chicken/Egg Sandwich Juice in can	38	292.00 ₱	11,096.00
3	pax	Day 3: AM SNACKS: Special Ensaymada & Iced Tea LUNCH: Pork Sinigang w/ vegetables & rice; 1 pc. Orange & juice PM SNACKS: Palaboc & Juice	38	292.00 ₱	11,096.00
4	pax	Day 4: AM SNACKS: Fresh Lumpia & Juice LUNCH: Fried Chicken, Chapsuey, & rice; Banana & juice PM SNACKS: 2 pcs. Long John, & Lemonade	38	292.00 ₱	11,096.00
5	pax	Day 5: AM SNACKS: 3 pcs Turon Malagkit w/ Cheese, & juice LUNCH: Black Beans w/ Pork & pechay, & rice; Banana & juice PM SNACKS: Biko & Iced Tea	38	292.00 ₱	11,096.00

Meals and Snacks during the conduct of INSET

TOTAL:	Fifty-four Thousand Five Hundred Thirty Pesos Only	PHP 54,530.00
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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

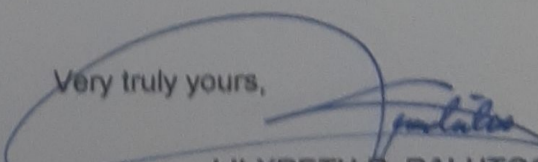
Conforme:



 Signature over Printed Name of Supplier
 01/18/2024

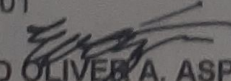
 Date

Very truly yours,



LILYBETH B. BALUTOC
 School Head

Funds Available: PHP 54,530.00
Funds Cluster: 01


EDWARD OLIVER A. ASPURIA
 Bookkeeper

ORS No.: _____
Amount: _____



NOTICE TO PROCEED

January 19, 2024

Sydblakes Catering Services
67 Atok Trail, Baguio City

Sir/Madame:

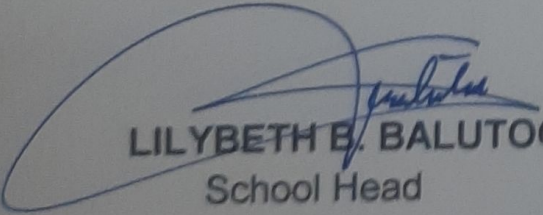
This refers to our award of contract to your company for the procurement of **MEALS AND SNACKS DURING THE CONDUCT OF INSET** in the amount of **Fifty-four Thousand Five Hundred Thirty Pesos Only (Php 54,530.00)** inclusive of appropriate taxes and fees.

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.

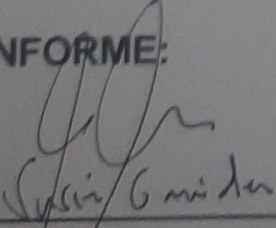
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


LILYBETH B. BALUTOC
School Head

CONFORME:



Signature Over printed Name

Date:

01/19/2024