

Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION

DIVISION OF BAGUIO CITY DISTRICT V

STO. TOMAS NATIONAL HIGH SCHOOL

STO TOMAS CENTRAL, BAGUIO CITY

NOTICE OF AWARD

January 18, 2024

LILIAN E. ORPILLA STORE

Marcos Highway, Baguio City

Ma'am/ Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of Meals and Snacks during the 5 day INSET in the amount of Sixty Four Thousand Seven Hundred Fifty Pesos & 00/100 Only (Php 64,750.00) 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.

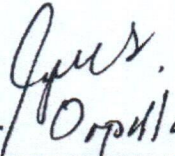
Very truly yours,


ROSIE BEEL A. MARZO, EdD

Public School District Supervisor

OIC- School Head

CONFORME:


Lilian E. Orpilla
(Signature over Printed Name)

Jan 18, 2024
Date



STO. TOMAS NATIONAL HIGH SCHOOL

Sto. Tomas Central Baguio City

E-mail address: stotomasnhs2017@gmail.com / 305279@deped.gov.ph

PURCHASE ORDER

Regular MOOE

Supplier : LILIAN E. ORPILLA STORE	P.O. No. : STNHSJR-2024-01-001
Address : Marcos Highway, Baguio City	Date : 19-Jan-2024
TIN : 133-207-011-000	Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : Sto. Tomas NHS- Pick-Up	Delivery Term :	Delivery
Date of Delivery : 15 days upon receipt of PO	Payment Term :	COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Meals & Snacks for School Based In- Service Training On January 24-26 and 29-30, 2024			-
	pax	Day 1	37		
		AM Snacks: Pancit		75.00	2,775.00
		Lunch: Kare kare, Fruits and Unli Rice w/ bottled Water		200.00	7,400.00
		PM Snacks: Kakanin		75.00	2,775.00
		* with Overflowing Coffee		-	-
	pax	Day 2	37		
		AM Snacks: Egg Sandwich/ Lasagna		75.00	2,775.00
		Lunch: Unli Rice, Pinakbet & Fried Tilapia/ Boneless Bangus, w/ bottled water		200.00	7,400.00
		PM Snacks: Kakanin		75.00	2,775.00
		* with Overflowing Coffee		-	-
	pax	Day 3	37		
		AM Snacks: Ensaymada/ Sopas		75.00	2,775.00
		Lunch: Unli Rice, Pork Sinigang and Fruits, w/ bottled Water		200.00	7,400.00
		PM Snacks: Kakanin		75.00	2,775.00
		* with Overflowing Coffee		-	-
	pax	Day 4	37		
		AM Snacks: Bilo- bilo		75.00	2,775.00
		Lunch: Unli Rice, Fish Fillet, Chopsuey, w/ bottled water		200.00	7,400.00
		PM Snacks: Kakanin		75.00	2,775.00
		* with Overflowing Coffee		-	-
	pax	Day 5	37		
		AM Snacks: Carbonara		75.00	2,775.00
		Lunch: Unli Rice, Inasal, Kimchi w/ bottled water		200.00	7,400.00
		PM Snacks: Kakanin		75.00	2,775.00
		* with Overflowing Coffee		-	-
		Nothing Follows			
TOTAL					64,750.00

Total in Words: **Sixty Four Thousand Seven Hundred Fifty Pesos & 00/100 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 items.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ROSIE BEEL A. MARZO, EdD
 OIC- School Head

Fund Cluster : _____

Funds Available : _____

CHERISH R. POSADAS
 Bookkeeper

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
DIVISION OF BAGUIO CITY DISTRICT V
STO. TOMAS NATIONAL HIGH SCHOOL
STO TOMAS CENTRAL, BAGUIO CITY

NOTICE TO PROCEED

January 20, 2024

LILIAN E. ORPILLA STORE
Marcos Highway, Baguio City

Ma'am/ Sir:


This refers to our award of contract to your company for the procurement of Meals and Snacks during the 5 day INSET in the amount of Sixty Four Thousand Seven Hundred Fifty Pesos & 00/100 Only (Php 64,750.00) inclusive of appropriate taxes and fees, has been accepted.

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,


ROSIE BEEL A. MARZO, EdD
Public School District Supervisor
OIC- School Head

CONFORME


Lilian Orpilla

(Signature over Printed Name)

Date



STO. TOMAS NATIONAL HIGH SCHOOL

Sto. Tomas Central Baguio City

E-mail address: stotomasnhs2017@gmail.com / 305279@deped.gov.ph

ABSTRACT OF BIDS

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. opened on January-16-2024 at STNHS

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	LILIAN E. ORPILLA STORE		ODAZOPXIALEE		H100 Ecolodge		LIBERTINOS STORE	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	37	pax	Meals & Snacks for School Based In- Service Training On January 24-26 and 29-30, 2024								
	37	pax	Day 1					450.00	16,650.00		
			AM Snacks: Pancit	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			Lunch: Kare kare, Fruits and Unli Rice w/ bottled Water	200.00	7,400.00	210.00	7,770.00	-	-	230.00	8,510.00
			PM Snacks: Kakanin	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			* with Overflowing Coffee								
	37	pax	Day 2					450.00	16,650.00		
			AM Snacks: Egg Sandwich/ Lasagna	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			Lunch: Unli Rice, Pinakbet & Fried Tilapia/ Boneless Bangus, w/ bottled water	200.00	7,400.00	210.00	7,770.00	-	-	230.00	8,510.00
			PM Snacks: Kakanin	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			* with Overflowing Coffee								
	37	pax	Day 3					450.00	16,650.00		
			AM Snacks: Ensaymada/ Sopas	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			Lunch: Unli Rice, Pork Sinigang and Fruits, w/ bottled Water	200.00	7,400.00	210.00	7,770.00	-	-	230.00	8,510.00
			PM Snacks: Kakanin	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			* with Overflowing Coffee								
	37	pax	Day 4					450.00	16,650.00		
			AM Snacks: Bilo-bilo	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			Lunch: Unli Rice, Fish Fillet, Chopsuey, w/ bottled water	200.00	7,400.00	210.00	7,770.00	-	-	230.00	8,510.00
			PM Snacks: Kakanin	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			* with Overflowing Coffee								
	37	pax	Day 5					450.00	16,650.00		
			AM Snacks: Carbonara	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			Lunch: Unli Rice, Inasal, Kimchi w/ bottled water	200.00	7,400.00	210.00	7,770.00	-	-	230.00	8,510.00
			PM Snacks: Kakanin	75.00	2,775.00	80.00	2,960.00	-	-	90.00	3,330.00
			* with Overflowing Coffee								
TOTAL					64,750.00		68,450.00		75,850.00		75,850.00

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

CANVASSED BY:

JEANLYN B. BUMAG
Name of Canvasser

MARIE TINA T. GABRIEL
BAC- Vice Chairperson

JUVITA M. GABRIEL
BAC Member

MARILYN A. BUTALI
BAC Member

ROFELAE G. ENRIQUEZ
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.

JENNYLYN B. BONAYAO
BAC Chairman



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 SCHOOLS DIVISION OF BAGUIO CITY
STO. TOMAS NATIONAL HIGH SCHOOL
 Sto. Tomas Central, Baguio City
BIDS AND AWARDS COMMITTEE
Resolution No. 001 s. 2024



RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO LILIAN E. ORPILLA STORE FOR THE PAYMENT OF MEALS AND SNACKS DURING THE 5 DAY MID-YEAR INSET

WHEREAS: Sto. Tomas National High School prepared the Purchase Request (PR) for the procurement of Meals and Snacks during the 5 day INSET with an Approved Budget for the Contract (ABC) of Sixty Four Thousand Seven Hundred Fifty Pesos & 00/100 Only (Php64,750.00) (Annex A);

WHEREAS: on January 11, 2024, the Sto. Tomas National High School – 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 (P)
LILIAN E. ORPILLA STORE	64,750.00
ODAZOPXIALEE	68,450.00
H100 ECOLODGE	75,850.00
LIBERTINOS STORE	75,850.00

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

Supplier/Distributors	Reason
ODAZOPXIALEE	Quote above ABC
H100 ECOLODGE	Quote above ABC
LIBERTINOS STORE	Quote above ABC

WHEREAS: the proposal of KEBS ENTERPRISE is found to be the most compliant and responsive with the PR, and its price quotation amounting to Sixty Four Thousand Seven Hundred Fifty Pesos & 00/100 Only (P64,750.00) 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 School Head the AWARD OF CONTRACT via Negotiated Procurement-Small Value Procurement to KEBS ENTERPRISE for the payment of Meals and Snacks during the 5 day INSET in the amount of Sixty Four Thousand Seven Hundred Fifty Pesos & 00/100 Only (Php64,750.00) inclusive of appropriate taxes and fees.

RESOLVED, this 17th day of January 2024 at Sto. Tomas National High School, Sto. Tomas Central, Baguio City.

JENNYLYN B. BONAYAO
 BAC CHAIRMAN

MARIE TINA T. GABRIEL
 BAC-Vice Chairperson

JUVITA M. GABRIEL
 BAC Member

MARILYN A. BUTALI
 BAC Member

ROFELAE G. ENRIQUEZ
 BAC Member

APPROVED:

ROSIE BEEL A. MARZO, EdD
 Public School District Supervisor
 OIC- School Head

Approved on January 17, 2024