



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

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**NOTICE OF AWARD**

January 18, 2024

**MARCIAL F. PINLAC**  
Makeshift Canteen  
Gov. Pack Road, Session  
Baguio City

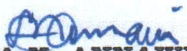
Dear Mr. Pinlac:

We are pleased to notify you that your price quotation and proposal for the procurement of *meals and snacks for the Midyear Program Review and Evaluation (MPRE)* in the amount of PHILIPPINE PESOS *Ninety Seven Thousand Six Hundred Fifty Pesos Only (Php 97,650.00)* inclusive of appropriate taxes and fees, has been accepted.

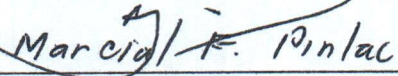
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**LIGAYA N. ANNAWI**  
Principal II

**CONFORME:**

  
(Signature Over Printed Name)

1/18/2024  
(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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 SCHOOLS DIVISION OF BAGUIO CITY  
 JOSEFA CARIÑO ELEMENTARY SCHOOL  
 F. YANDOC ST., BAGUIO CITY



**PURCHASE ORDER**

Supplier: **MAKESHIFT CANTEEN** P.O. No.: 2024-01-001  
 Address: Gov. Pack Road, Session, Baguio City Date: January 19, 2024  
 TIN: 237-756-693-00001 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: Daily delivery  
 Date of Delivery: January 24-26, 29-30, 2024 Payment Term: Check; After delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals and snacks (AM snacks, Lunch and PM snacks) for January 24, 25, 26, 29 & 30, 2024 (5 days)	63	1,550.00	₱97,650.00
		Additional requirements: 1. Submit proposed in-house menu with choices. 2. With free-flowing coffee, tea and drinking water refills. 3. Sugar, creamer, stirrer, and paper cups are provided. 4. Must maintain cleanliness and freshness of the food. 5. Provide tissue and trash bags. 6. Meals and snacks should be packed individually for easier distribution. 7. Delivery time: • Coffee station/ refreshments: 7:15 am • AM Snack: 9:45 am • Lunch: 11:45 am • PM Snack: 2:45 pm			
		~NOTHING FOLLOWS~			
<b>Ninety Seven Thousand Six Hundred Fifty Pesos Only</b>					<b>₱97,650.00</b>

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,  
  
**LIGAYA N. ANNAWI**  
 Principal II

Conforme:  
  
 Signature over Printed Name of Supplier  
 1/19/2024  
 Date

Fund Cluster : 01  
 Funds Available : 97,650.00

**BESSIE H. DIXON**  
 Bookkeeper 1/19/24

ORS/BURS No. : 02-101101-2024-02-00144  
 Date of the ORS/BURS : 2/26/24  
 Amount : 425,989.60





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DISTRICT 6  
JOSEFA CARIÑO ELEMENTARY SCHOOL

**NOTICE TO PROCEED**

January 22, 2024

**MARCIAL F. PINLAC**  
Makeshift Canteen  
Gov. Pack Road, Session  
Baguio City

Dear Mr. Pinlac:

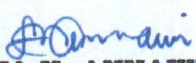
This refers to our award of contract to your company for the procurement of *meals and snacks for the Midyear Program Review and Evaluation (MPRE)* in the amount of PHILIPPINE PESOS *Ninety Seven Thousand Six Hundred Fifty Pesos Only (Php 97,650.00)* inclusive of appropriate taxes and fees.

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.

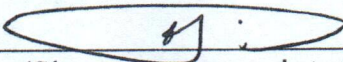
Very truly yours,

  
**LIGAYA N. ANNAWI**  
Principal II

**CONFORME:**

I acknowledge receipt of this Notice on January 22, 2024

Name of the Representative of the Bidder: Marcial F. Pinlac

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 Tugue Josefa Cariño ES





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**RESOLUTION NO. 001, s. 2024**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of *meals and snacks for the Midyear Program Review and Evaluation (MPRE)* with an Approved Budget for the Contract (ABC) of **One Hundred Ten Thousand Two Hundred Fifty Pesos Only (Php 110,250.00)** (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;

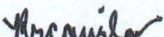
**WHEREAS** the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;


**WHEREAS** pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division Office of Baguio City (DO) may resort to the alternative method of *Negotiated 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 *Negotiated Procurement – Small Value Procurement* for the procurement of *meals and snacks for the Midyear Program Review and Evaluation (MPRE)*;

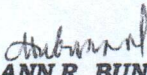
**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.

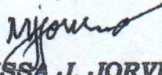
January 8, 2024, Josefa Cariño Elementary School – Division of Baguio City, F. Yandoc St., Baguio City.

  
**ROSARIO R. CAWILAN**  
BAC Chairperson


  
**RHODORA B. ESTOLERO**  
BAC Vice Chairperson

  
**MARY B. BAYOSEN**  
BAC Member

  
**MARY ANN R. BUNNOL**  
BAC Member

  
**MARISSA J. JORVINA**  
BAC Member

**APPROVED:**

  
**LIGAYA N. ANNAWI**  
Principal II

Approved on January 8, 2024



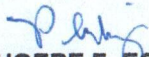
Address: F. Yandoc St., Baguio City  
Telephone No.: (074) 442-3149  
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Facebook Page: DenFd Tavo Josefa Cariño ES



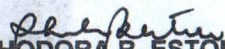
ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	SYDBLAKES CATERING SERVICES		MAKESHIFT CANTEEN		MIRIAM P. CASUGA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	pax	63	Meals and snacks (AM snacks, Lunch and PM snacks) for January 24, 25, 26, 29 & 30, 2024 (5 days)	₱1,560.00	₱98,280.00	₱1,550.00	₱97,650.00	₱1,600.00	₱100,800.00
			Additional requirements: 1. Submit proposed in-house menu with choices. 2. With free-flowing coffee, tea and drinking water refills. 3. Sugar, creamer, stirrer, and paper cups are provided. 4. Must maintain cleanliness and freshness of the food. 5. Provide tissue and trash bags. 6. Meals and snacks should be packed individually for easier distribution. 7. Delivery time: •Coffee station/ refreshments: 7:15 am •AM Snack: 9:45 am •Lunch: 11:45 am •PM Snack: 2:45 pm	(312 x 5 days)		(310 x 5 days)		(320 x 5 days)	
			<b>~NOTHING FOLLOWS~</b>						
			<b>Total</b>		<b>₱98,280.00</b>		<b>₱97,650.00</b>		<b>₱100,800.00</b>

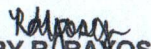
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

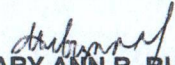
Canvassed by:

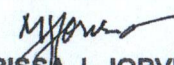
  
PHOEBE F. EGUA  
 Canvasser

BAC MEMBERS:

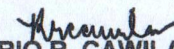
  
RHODORA B. ESTOLERO  
 BAC Vice Chairperson

  
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.

  
ROSARIO R. CAWILAN  
 BAC Chairperson





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 DISTRICT 6  
**JOSEFA CARIÑO ELEMENTARY SCHOOL**

**RESOLUTION NO. 002, s. 2024**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT  
- SMALL VALUE PROCUREMENT TO MAKESHIFT CANTEEN**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of *meals and snacks for the Midyear Program Review and Evaluation (MPRE)* with an Approved Budget for the Contract (ABC) of *One Hundred Ten Thousand Two Hundred Fifty Pesos Only (Php 110,250.00)* (Annex A);

**WHEREAS** on *January 8, 2024*, 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:

<b>Supplier/Distributors</b>	<b>Quotation (Php)</b>
SYDBLAKES CATERING SERVICES	Php 98,280.00
<b>MAKESHIFT CANTEEN</b>	<b>Php 97,650.00</b>
MIRIAM P. CASUGA	Php 100,800.00

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

<b>Supplier/Distributors</b>	<b>Non-Compliance</b>
SYDBLAKES CATERING SERVICES	Quotation is higher than the winning bidder
MIRIAM P. CASUGA	Quotation is higher than the winning bidder

**WHEREAS** the proposal of **MAKESHIFT CANTEEN** is found to be the most compliant with the PR, and its price quotation amounting to ***Ninety Seven Thousand Six Hundred Fifty Pesos Only (Php 97,650.00)*** 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 School Head the **AWARD OF CONTRACT** via *Negotiated Procurement – Small Value Procurement* to **MAKESHIFT CANTEEN** for the procurement of *meals and snacks for the Midyear Program Review and Evaluation (MPRE)* in the amount of *Ninety Seven Thousand Six Hundred Fifty Pesos Only (Php 97,650.00)* inclusive of appropriate taxes and fees.



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





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RESOLVED, this *January 17, 2024*, *Josefa Cariño Elementary School, Baguio City*.

*Rosario R. Cawilan*  
**ROSARIO R. CAWILAN**  
BAC Chairperson

*Rhodora B. Estolero*  
**RHODORA B. ESTOLERO**  
BAC Vice-Chairperson

*Mary B. Rayosen*  
**MARY B. RAYOSEN**  
BAC Member

*Mary Ann R. Bunnol*  
**MARY ANN R. BUNNOL**  
BAC Member

*Marissa J. Jorvina*  
**MARISSA J. JORVINA**  
BAC Member

**APPROVED:**

*Ligaya N. Annawi*  
**LIGAYA N. ANNAWI**  
Principal II  
Approved on *January 17, 2024*



**Address:** F. Yandoc St., Baguio City  
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**Facebook Page:** DenFd Tavo Josefa Cariño FS