



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

NOTICE OF AWARD

March 22, 2024

CHERRYBETH T. BATUNA
Anaya's Catering Services

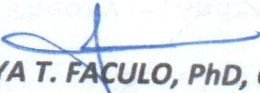
Dear *Ms. Batuna*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Meal and snacks for the 2024 Sports Activities** in the amount of PHILIPPINE PESOS **Sixty Five Thousand Nine Hundred Pesos Only (₱65,900.00)** 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,


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-charge
Office of the Schools Division Office

CONFORME:


CHERRYBETH BATUNA
(Signature Over Printed Name)

3-22-24
(Date)

03/22/2024
/pin/

PURCHASE ORDER

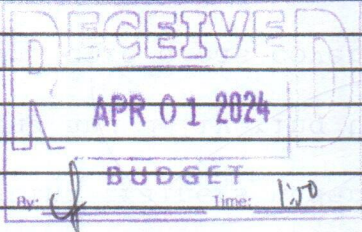
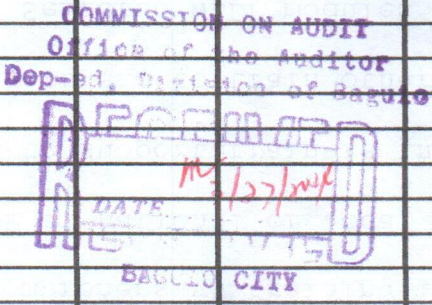
DepEd, Division Of Baguio

Supplier : ANAYA'S CATERING SERVICES	P.O. No. : 24-03-046
Address : Km. 4, Marcos Highway, Baguio City	Date : March 25, 2024
TIN: 941-790-652	Mode of Procurement : SVP

Gentlemen:

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

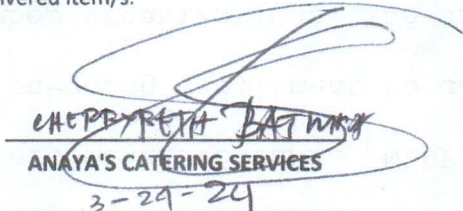
Place of Delivery : DepEd, Division Office Baguio	Delivery Term : Day of activity
Date of Delivery : <u>3-27-24</u>	Payment Term : after delivery

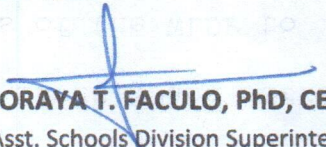
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	AM SNACK: Burger Sandwich with beef patty, tomato, lettuce, pineapple	600	89.00	53,400.00
2	pc	LUNCH: Rice, inihaw sa liempo, pork sinigang, fern/pakpako salad with tomatoes and white onion, with sliced fresh fruits and 1 can fruit juice	50	250.00	12,500.00
		<u>OTHER Specifications:</u> *Snack and Lunch must be individually pack *Overflowing coffee and water, must be set-up at the venue by 7:30 am *AM Snack must be Delivered at 9:00AM *LUNCH must be Delivered by 11:45 AM ***NOTHING FOLLOWS***			-
					-
					-


Meals and snacks for the Conduct of SPORTS ACTIVITIES					
				TOTAL	65,900.00

Total Amount in Words: **Sixty Five Thousand Nine Hundred 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: 
ANAYA'S CATERING SERVICES
3-29-24
DATE

Very truly yours,

SORAYA T. FACULO, PhD, CESO VI
Asst. Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>2024-04-00449</u>
Funds Available : <u>₱ 65,900.00</u>	Date of the ORS/BURS: <u>04/01/2024</u>
	Amount : <u>65,900.00</u>
 LILIBETH G. DEGSI Accountant III	



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

NOTICE TO PROCEED

March 26, 2024

CHERRYBETH T. BATUNA
Anaya's Catering Services

Dear *Ms. Batuna*:

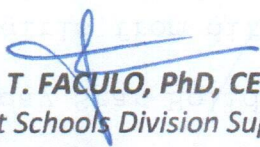
This refers to our award of contract to your company for the procurement of **Meal and snacks for the 2024 Sports Activities** in the amount of PHILIPPINE PESOS **Sixty Five Thousand Nine Hundred Pesos Only (₱65,900.00)** inclusive of appropriate taxes and fees.

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,


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

CONFORME:


CHERRYBETH BATUNA
(Signature Over Printed Name)


3-26-24

(Date)

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	ANAYA'S CATERING SERVICES	SKYZANE CANTEEN	SIRUK FOOD SERVICES
1	pax	600	AM SNACK: Burger Sandwich with beef patty, tomato, lettuce, pineapple	53,400.00	60,000.00	57,000
2	pc	50	LUNCH: Rice, inihaw sa liempo, pork sinigang, fern/pakpako salad with tomatoes and white onion, with sliced fresh fruits and 1 can fruit juice OTHER Specifications: *Snack and Lunch must be individually pack *Overflowing coffee and water, must be set-up at the venue by 7:30 am *AM Snack must be Delivered at 9:00AM *LUNCH must be Delivered by 11:45 AM ***NOTHING FOLLOWS***	12,500.00	13,000.00	12,500
				65,900.00	73,000.00	69,500.

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:


NIÑO M. TIBANGAY
BAC Vice-Chairman


ATTY. ANNETTE L. DOYAOEN
Member


HARRIS G. DIZON JR.
Member


NIEVES D. EBANIO
Member


M.L. GALERA
Canvasser


MARY JANE M. MALIHOD
Member


MARILYN S. API-IT
Member

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.


CARMEL F. MERIS
BAC CHAIRMAN


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

RESOLUTION NO. 046 S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO ANAYA’S CATERING SERVICES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Meals and Snacks for the Conduct of Sports Activities** with an Approved Budget for the Contract (ABC procurement of **Seventy Five Thousand Pesos Only (₱75,000.00)** (Annex A);

WHEREAS on March 12, 2024, 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)
ANAYA’S CATERING SERVICES	₱ 65,900.00
SKYZANE CANTEEN	₱ 73,000.00
SIRUK FOOD SERVICES	₱ 69,500.00

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder **ANAYA’S CATERING SERVICES** and submitted on March 21, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **ANAYA’S CATERING SERVICES** has been found to be in order in all respect complying as to the item description and is found to be the **Lowest Calculated and Responsive Bidder**;

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 **ANAYA’S CATERING SERVICES** for the **Procurement of Meals and Snacks for the Conduct of Sports Activities** in the amount of **Sixty Five Thousand Nine Hundred Pesos Only (₱65,900.00)** inclusive of appropriate taxes and fees.


RESOLVED, this **21st day of March, 2024**, Baguio Division Office Conference Hall, Baguio City.


CARMEL F. MERIS
BAC Chairperson


NIÑO TIBANGAY
BAC Vice-Chairperson


ATTY. ANNETTE L. DOYAOEN
BAC Member

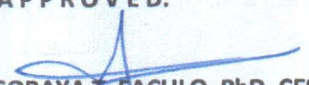

HARRIS G. DIZON JR.
BAC Member


NIEVES D. EBANIO
BAC Member


MARY JANE M. MALIHOD
BAC Member


MARILYN S. API-IT
BAE Member

APPROVED:


SORAYA T. PACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent
Approved on _____
(date of approval)

Republic of the Philippines
Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 062 s. 2024
RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Snacks for the Conduct of 2024 Sports Activities**” with an Approved Budget for the Contract (ABC) of **Seventy Five Thousand Pesos Only (P 75,000.00)** (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 53.9 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 snacks for the conduct of “**2024 Sports Activities**”;

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

March 8, 2024, *Baguio Division Office Conference Hall, Baguio City.*

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

NIEVES D. EBANIO
BAC Member

ATTY. ANNETTE L. DOYAOEN
BAC Member

HARRIS G. DIZON JR.
BAC Member

MARY JANE M. MALIHOD
BAC Member

MARILYN S. API-IT
BAC Member

APPROVED:

SORAYA T. FACUENO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

Approved on 3-8-24