



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

July 3, 2024

BAGUIO-BENGUET TRANSPORT COOPERATIVE

Irisan
Baguio City

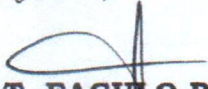
Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Transportation Service for the Conduct of School and Division Contingency Plan Writeshop** in the amount of PHILIPPINE PESO, **Sixty Five Thousand Pesos Only (P 65,000.00)** inclusive of appropriate taxes and fees.


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 Superintendent

Conforme:


Efrén Guisobon

(Date) 7/4/2024

PURCHASE ORDER

DepEd, Division of Baguio

Supplier BAGUIO-BENGUET TRANSPORT COOPERATIVE	P.O. No. 2024-07-098
Address Irsan, Baguio City	Date: July 4, 2024
TIN:	Mode of Procurement: Small Value Procurement

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: July 7 and 10, 2024
Date of Delivery: July 7 and 10, 2024	Payment Term: after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Transportation Services (Van Hire) -Van should be able to accommodate at least 10 pax with space for baggage and should be with aircon Venue: La Union Pick-up: 3:00 PM of July 7, 2024 Pick-up from La Union: July 10, 2024 (3:00 PM)	8	8,125.00	65,000.00

Procurement of Transportation Service for the Conduct of School and Division Contingency Plan Writeshop

TOTAL	65,000.00
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Total Amount in Words: Sixty Five Thousand 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:


 BAGUIO-BENGUET TRANSPORT COOPERATIVE

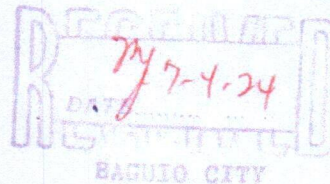
7/4/2024
 Date

Very truly yours,


SORAYA T. FACULO Ph.D. CESO VI
 Schools Division Superintendent

Fund Cluster: <u>01</u>	ORS/BURS No: <u>2024-07-00907</u>
Funds Available: <u>₱65,000.00</u>	Date of the ORS/BURS: <u>7/10/24</u>
 LILIBETH G. DEGSI Accountant III	Amount: <u>₱65,000.00</u>

COMMISSION ON AUDIT
 Office of the Auditor
 DepEd, Division Office Baguio


RECEIVED
 DATE 7-4-24
 BAGUIO CITY



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

NOTICE TO PROCEED

July 5, 2024

BAGUIO-BENGUET TRANSPORT COOPERATIVE

Irisan
Baguio City

Dear *Sir/Ma'am*:

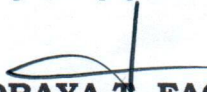
This refers to our award of contract to your company for proposal proposal for the procurement of **Transportation Service for the Conduct of School and Division Contingency Plan Writeshop** in the amount of PHILIPPINE PESO, **Sixty Five Thousand Pesos Only (₱ 65,000.00)** inclusive of appropriate taxes 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
Office-in-Charge
Office of the Schools Division Superintendent

CONFORME: 
EFRAN GUISOBAN
(Signature Over Printed Name)

(Date) 7/5/2024



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 104, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO BAGUIO-BENGUET TRANSPORT COOPERATIVE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Transportation Service for the Conduct of School and Division Contingency Plan Writeshop** with an Approved Budget for the Contract (ABC) of **Eighty Thousand Pesos Only (P 80,000.00)** (Annex A);

WHEREAS on June 13, 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)
RENZTYRYDE TRANSPORT	P 64,000.00
BAGUIO BENGUET TRANSPORT COOPERATIVE	P 65,000.00
NORTHPOINT RENTALS	P 71,800.00
RAVAS RENTAL	P 72,000.00
DESERT STORM	P 78,000.00
F&4 CAR TRADINGG	P 78,500.00
SAGADIAN TOURIST TRANSPORT COOPERATIVE	P 79,968.00
SMOKEY TRANSPORT INC.	P 80,000.00

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

Supplier/Distributors	Non-Compliance
RENZTYRYDE TRANSPORT	Non-responsive due to not meeting the required units

WHEREAS the proposal of **BAGUIO BENGUET TRANSPORT COOPERATIVE** is found to be the most compliant with the PR, and its price quotation amounting to **Sixty Five Thousand Pesos Only (P 65,000.00)** is the amount economical and advantageous to the Government, thereby 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 Alternative Method of Procurement – Small Value Procurement to **BAGUIO BENGUET TRANSPORT COOPERATIVE** for the **Procurement of Transportation Service for the Conduct of School and Division Contingency Plan Writeshop** in the amount of **Sixty Five Thousand Pesos Only (P 65,000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 3rd day of **July 2024**, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
 BAC Member

NIEVES D. EBANIO
 BAC Member

HARRIS G. DIZON JR.
 BAC Member

MARY JANE M. MALIHOD
 BAC Member

MARILYN S. API-IT
 BAC Member

APPROVED:

SORAYA T. FAGULO, PhD, CESO VI
 Assistant Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent
 Approved on _____

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on June 20, 2024 at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3	NAME OF SUPPLIER 4	NAME OF SUPPLIER 5	NAME OF SUPPLIER 6	NAME OF SUPPLIER 7	NAME OF SUPPLIER 8
				RENZTYRYDE TRANSPORT	BAGUIO BENGUET TRANSPORT COOP	NORTHPOINT RENTALS	RAVAS RENTAL	DESERT STORM	F&5 CAR TRADING	SAGADIAN TOURIST TRANSPORT COOPERATIVE	SMOKEY TRANSPORT INC.
1	8	Units	Transportation Services (Van Hire) -Van should be able to accommodate at least 10 pax with space for baggage and should be with aircon Venue: La Union Pick-up: 3:00 PM of July 7, 2024 Pick-up from La Union: July 10, 2024 (3:00 PM)	64,000.00	65,000.00	71,800.00	72,000.00	78,000.00	78500	79968	80000
TOTAL				64,000.00	65,000.00	71,800.00	72,000.00	78,000.00	78,500.00	79,968.00	80,000.00

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

BAC Members:

NIÑO M. TIBANGAY

BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAEN

Member

NIEVES D. EBANIO

Member

HARRIS G. DIZON JR.

Member

MARY JANE M. MALIHOD

Member

MARILYN S. API-IT

Member

Canvasser

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 CHAIRPERSON