



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

NOTICE OF AWARD

May 8, 2024

TRAVELLURE

Kias, Baguio City

Dear *Sir/Ma'am*:

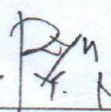
We are pleased to notify you that your price quotation and proposal for the procurement of **Procurement of Transportation Service Vehicles to Ferry Food Commodities Once a Week for Forty Four (44) Weeks in Identified SBFP Recipient Schools** in the amount of PHILIPPINE PESO, **Ninety Six Thousand Seven Hundred Pesos and 12/100 Only (P 96,700.12)** 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 Ph.D. CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

Conforme: 
BENMART Y. NGODDS

PURCHASE ORDER

DepEd, Division Office Baguio

Supplier: TRAVELLURE	P.O. No.: 24-05-063
Address: Kias, Baguio City	Date: May 9, 2024
TIN: 707-640-714-000	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: 7 days after NTP
Date of Delivery: 7 days after NTP	Payment Term: after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Transportation/utility/van Conditions: Provides large cargo room, clean well ventilated, with Compliance to duration of agreement from start to end of delivery Readily available driver in case of emergency leave of the regular Readily reserve van in case regular van encountered mechanical Compliance to pick up point and schedule of delivery.	1 van/week for 44 weeks	2,197.73	96,700.12

COMMISSION ON AUDIT
Office of the Auditor
Dep-Ed

RECEIVED
BAGUIO CITY

RECEIVED
MAY 16 2024
BUDGET

Transportation Service Vehicles to Ferry Food Commodities Once a Week for Forty Four (44) Weeks in Identified SBFP Recipient Schools

TOTAL 96,700.12

Total Amount in Words: Ninety Six Thousand Seven Hundred Pesos and 12/100 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 item/s.

Conforme: REYMART R. Y. NGODDO

Very truly yours,
SORAYA T. FACULO Ph.D. CESO VI
Schools Division Superintendent

TRAVELLURE
Date

Fund Cluster: 01 ORS/BURS No: _____
Funds Available: ₱96,700.12 Date of the ORS/BURS: _____

LILIBETH G. DECSI
Accountant III

Amount: _____



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

NOTICE TO PROCEED

May 10, 2024

TRAVELLURE

Kias, Baguio City

Dear *Sir/Ma'am*:

This refers to our award of contract to your company for proposal for the procurement of **Procurement of Transportation Service Vehicles to Ferry Food Commodities Once a Week for Forty Four (44) Weeks in Identified SBFP Recipient Schools** in the amount of PHILIPPINE PESO, **Ninety Six Thousand Seven Hundred Pesos and 12/100 Only (P 96,700.12)** 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: 
REYMART F. NGARDO
(Signature Over Printed Name)

(Date)

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on April 16, 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
				TRAVELLURE	RAVAZ VAN RENTAL	7SQ OPC
1	unit	1 van/week for 44 weeks	Transportation/utility/van Conditions: Provides large cargo room, clean well ventilated, with aircon Compliance to duration of agreement from start to end of delivery schedules . Readily available driver in case of emergency leave of the regular driver. Readily reserve van in case regular van encountered mechnaical issues. Compliance to pick up point and schedule of delivery.	96,700.12	96,800.00	105,600.00
			Nothing Follows			
			TOTAL	96,700.12	96,800.00	105,600.00

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

BAC Members:

NIÑO M. TIBANGAY

BAC Vice-Chariperson

ATTY. ANNETTE L. DOYAEN

Member

NIEVES D. EBANIO

Member

HARRIS G. DIZON JR.

Member

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 CHAIRPERSON



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

RESOLUTION NO. 68, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO TRAVELLURE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Transportation Service Vehicles to Ferry Food Commodities Once a Week for Forty Four (44) Weeks in Identified SBFP Recipient Schools** with an Approved Budget for the Contract (ABC) of **One Hundred Ten Thousand Pesos Only (₱ 110,000.00)** (Annex A);

WHEREAS on April 1, 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)
TRAVELLURE	₱ 96,700.12
RAVAZ VAN RENTAL	₱ 96,800.00
7SQ OPC	₱ 105,600.00

WHEREAS the proposal of **TRAVELLURE** is found to be the most compliant with the PR, and its price quotation amounting to **Ninety Six Thousand Seven Hundred Pesos and 12/100 Only (₱ 96,700.12)** 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 **TRAVELLURE** for the **Procurement of Transportation Service Vehicles to Ferry Food Commodities Once a Week for Forty Four (44) Weeks in Identified SBFP Recipient Schools** in the amount of **Ninety Six Thousand Seven Hundred Pesos and 12/100 Only (₱ 96,700.12)** inclusive of appropriate taxes and fees.

RESOLVED, this **8th** day of **May 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. FACULO, PhD, CESO VI
 Assistant Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent
 Approved on _____