

# Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

#### NOTICE OF AWARD

May 29, 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 Procurement of Transportation Vehicle Service in the Conduct of the Division Training of Trainers (DTOT) on MATATAG Curriculum in the amount of PHILIPPINE PESO, Ninety Thousand Pesos Only (\$\mathbb{P}\$ 90,000.00) 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:







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600

Telephone No.: (074) 665-1231

Email Address: baguio.city@deped.gov.ph

# **PURCHASE ORDER**

17

DepEd, Division of Baguio

, 1001000 111	ddress Irisan, Baguio City			P.O. No. 2024-05-086 Date: May 30, 2024			
TIN:			Mode of Procurement: Small Value Procurement				
Gentlemen: Please furnish	this Office the	e following articles subject to the terms and conditions contained herein:					
Place of Deliv	ery:	DepEd, Division Office Baguio	Delivery Term : On the Date of Activity				
Date of Delive	ery:	On the Date of Activity	Payment Term : after delivery				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
1	Units	Transportation (pick up on June 2, 2024 at 1:00 pm. Drop on June 7, 2024 at 5:00pm) Utility Van with aircon, 11 pax seating capacity excluding driver, pick and drop from Division Office to venue and venue to Division Office (within Pangasina Province)	14		90,000.00		
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		Transport of the Conduct of the Division Training of Te	pinara (DTOT)	MATATAC Cur			
Р	Procurement of	Transportation Vehicle Service in the Conduct of the Division Training of Training	ainers (DTOT)	on MATATAG Curi	-		
			ainers (DTOT)	on MATATAG Curi	riculum 90,000.00		
Total Amount	in Words:Nine	ty Thousand Pesos Only		TOTAL	90,000.00		
Total Amount In case of f undelivered iter	in Words:NIne		ercent for every de	TOTAL	90,000.00 imposed on the		
Total Amount In case of f undelivered iter	in Words:NIne failure to make th m/s.	ty Thousand Pesos Only ne full delivery within the time specified above, a penalty of one-tenth (1/10) of one pe	ercent for every de	TOTAL  ay of delay shall be in  Very truly yours,	90,000.00 imposed on the		



# **Department of Education**

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

#### NOTICE TO PROCEED

May 31, 2024

#### **BAGUIO BENGUET TRANSPORT COOPERATIVE**

Irisan Baggio Ci

Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for proposal for the **Procurement of Transportation Vehicle Service in the Conduct of the Division Training of Trainers (DTOT) on MATATAG Curriculum** in the amount of PHILIPPINE PESO, **Ninety Thousand Pesos Only (₱ 90,000.00)** 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:

(Signature Over Printed Name)

(Date) May - 29 - 2024







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600 Telephone No.: (074) 665-1231

Email Address: baguio.city@deped.gov.ph

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3	NAME OF SUPPLIER 4
				BAGUIO BENGUET TRANSPORT COOPERATIVE	RAVAZ RENTAL	NORTHERN GARAGE TRANSPORT	TRAVELLITE
1	14	units	"Transportation (pick up on June 2, 2024 at 1:00 pm. Drop on June 7, 2024 at 5:00pm) Utility Van with aircon, 11 pax seating capacity excluding driver, pick and drop from Division Office to venue and venue to Division Office (Within La Union or Nearby Pangasinan province)"	90,000.00	126,000.00	133,000.00	134,998.00
			*Nothing Follows*				
			TOTAL	90,000.00	126,000.00	133,000.00	134,998.00

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

**BAC Members:** 

NIÑO M. TIBANGAY

ATTY. ANNETTE L. DOYAEN

NIEVES D. EBANIO

HARRIS G. DIZON JR.

BAC Vice-Chariperson

Member

Member

MARILYN S. API-IT

Canvasser

MARY JANE M. MALIHOD

Member

Member

Member

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

CARMEL F. MERIS
BAC CHAIRPERSON



# **Department of Education**

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 89, 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 Vehicle Service in the Conduct of the Division Training of Trainers (DTOT) on MATATAG Curriculum with an Approved Budget for the Contract (ABC) of One Hundred Forty Thousand Pesos Only (P 140,000.00) (Annex A);

**WHEREAS** on May 20, 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)
BAGUIO BENGUET TRANSPORT COOPERATIVE	₱ 90,000.00
RAVAZ RENTAL	₱ 126,000.00
NORTHERN GARAGE TRANSPORT	₱ 133,000.00
TRAVELLITE	₱ 134,998.00

WHEREAS the proposal of BAGUIO BENGUET TRANSPORT COOPERATIVE is found to be the most compliant with the PR, and its price quotation amounting to Ninety Thousand Pesos Only (P 90,000.00) 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 Vehicle Service in the Conduct of the Division Training of Trainers (DTOT) on MATATAG Curriculum in the amount of Ninety Thousand Pesos Only (P 90,000.00) inclusive of appropriate taxes and fees.

RESOLVED, this 29th day of May 2024, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS BAC Chairperson

NIÑO TIBANGAY

BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAGEN

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 \_\_\_\_\_









# **Department of Education**

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

## RESOLUTION NO. 105 s. 2024

### RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Transportation Vehicle Service in the conduct of the Division Training of Trainers (DTOT) on MATATAG Curriculum" with an Approved Budget for the Contract (ABC) of <u>One Hundred Forty Thousand Pesos Only (P 140,000.00)</u> (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 – Negotiated 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 transportation vehicle service for the conduct of "**Division Training of Trainers (DTOT) on MATATAG Curriculum**";

**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.

May 16, 2024, Baguio Division Office Conference Hall, Baguio City.

CARMEL E MERIS

BAC Chairperson

**NIÑO TIBANGAY**BAC Vice-Chairperson

**NIEVES D. EBANIO** 

BAC Member

ATTY. ANNETTE L. DOYAGEN

BAC Member

HARRIS G. DIZON JR.

BAC Member

MARY JANE M. MALIHOD

BAC Member

MARILYN S. API-IT

BAC Member

APPROVED:

SORAYA T. ZACULO, PhD, CESO VI

Assistant Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

Approved on \_\_\_\_\_

DepED-SDO Baguio Ty Bids and Awards Committee By MACKY Date 5.20.2021 R E C E V E D

DeTIED





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