



NOTICE TO PROCEED

July 24, 2024

HERNZ HOGS AND CONSUMER GOODS TRADING
Basil, Tublay, Benguet

Sir/Madame:

This refers to our award of contract to your company for the procurement of Procurement of Tables for School Activities in the amount of Seventy Thousand Pesos Only (70,000.00) 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,


LILYBETH B. BALUTOC
School Head

CONFORME:


Signature Over printed Name

7-24-2024

Date:

PURCHASE ORDER

Fort del Pilar National High School

Supplier: HERNZ HOGS AND CONSUMER GOODS TRADING	P.O. No.: 2024-07-027
Address: Basil, Tublay, Benguet	Date: July 23, 2024
TIN: 436-479-901	Mode of Procurement: Small Value Procurement

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

Place of Delivery: Fort del Pilar NHS	Delivery Term:
Date of Delivery: 20 days upon receipt of NTP	Payment Term: after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	COMMERCIAL FOLDING TABLES -dimention: 1800 x 450 x 750 mm -MDF Top -Metal Footing -Size: 1.8m -Color: gray/white	20	3,500.00 P	70,000.00

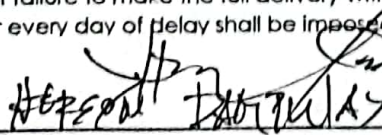
~supplies must be delivered to the school~

Procurement of Tables for School Activities

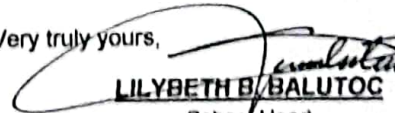
TOTAL:	Seventy Thousand Pesos Only	PHP 70,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:


Signature over Printed Name of Supplier
July 23, 2024
Date

Very truly yours,


LILYBETH B. BALUTOC
School Head

Funds Available: PHP 70,000.00
Funds Cluster: 01


EDWARD OLIVER A. ASPURIA
Bookkeeper

ORS No.: _____
Amount: _____



NOTICE OF AWARD

July 22, 2024

HERNZ HOGS AND CONSUMER GOODS TRADING
Pangablan Basil Tublay Benguet

Sir/Madame:

We are pleased to inform you that your price quotation and proposal for the purchase of Procurement of Tables for School Activities in the amount of Seventy Thousand Pesos Only (₱70,000.00) inclusive of appropriate taxes and fees, has been accepted.

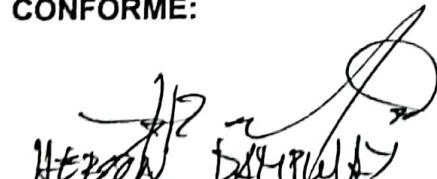
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return original copy to this office at the soonest.

Thank you.

Very truly yours,


LILYBETH B. BALUTOC
School Head

CONFORME:


Hernz Hogs
Signature Over printed Name

July 22, 2024
Date:



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 027, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT - SMALL VALUE PROCUREMENT TO HERNZ HOGS AND CONSUMER GOODS TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of Semi-expendable materials expenses with an Approved Budget of the Contract (ABC) of One Hundred Ten Thousand Pesos Only (P110,000.00), (Annex A);

WHEREAS on July 10, 2024, the Fort del Pilar National Highschool - 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:

Supplier/ Distributors	Quotation (Php)
HERNZ HOGS AND CONSUMER GOODS TRADING	70,000.00
TARILJA ENTERPRISES	77,000.00
BAGUIO PRINCE ENTERPRISES	80,000.00
LOW COST CONSUMER GOODS TRADING	100,000.00
THE STABLE EDUCATIONAL SUPPLY	110,000.00

WHEREAS the proposal of HERNZ HOGS AND CONSUMER GOODS TRADING is found to be the most compliant with the PR, and its price quotation amounting to Seventy Thousand Pesos Only (P70,000.00) 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 Schools Head the **AWARD OF CONTRACT** via Alternative Method of Procurement - Small Value Procurement to HERNZ HOGS AND CONSUMER GOODS TRADING for the procurement of **PROCUREMENT OF TABLES FOR SCHOOL ACTIVITIES** in the amount of Seventy Thousand Pesos Only (P70,000.00) inclusive of appropriate taxes and fees.

RESOLVED, this 22nd day of July 2024, Fort del Pilar NHS, PMA Compound, Baguio City.


APRIL M. CABRERA
 BAC Chairperson


JUDITH C. ESTRELLA
 BAC Co-chairperson

GRACIAFLOR V. ALBING
 BAC Member


LOLITA F. BAG-ARENG
 BAC Member


FERWIN T. NAMPONAN
 BAC Member

APPROVED:


LILYBETH B. BALUTOC
 School Head

Approved on: July 22, 2024



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
FORT DEL PILAR NATIONAL HIGH SCHOOL



Fort del Pilar, PMA Compound, Baguio City

Abstract of Bids Quotations under Circular Proposal No. _____ open on July 18, 2024 at Fort del Pilar NHS, PMA Compound, Baguio City.								
ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	HERNIZ HOGS AND CONSUMER GOODS TRADING	TARILJA ENTERPRISES	BAGUIO PRINCE ENTERPRISES	LOW COST CONSUMER GOODS TRADING	THE STABLE EDUCATIONAL SUPPLY
1	set	20	COMMERCIAL FOLDING TABLES -dimention: 1800 x 450 x 750 mm -MDF Top -Metal Footing -Size: 1.8m -Color: gray/white	70,000.00	77,000.00	80,000.00	100,000.00	110,000.00
~supplies must be delivered to the school~								
TOTAL				P70,000.00	P77,000.00	P80,000.00	P100,000.00	P110,000.00

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


JUDITH C. ESTRELLA
 BAC Co-chairperson


GRACIAFLOR M. ALBING
 Member


LOLITA F. MAGARENG
 Member


MARY ANGELI C. FIANGAAN
 Convener


FERWIN T. NAMPONAN
 Member

Award is hereby given to the bidder for items checked in red ink, prices quoted being the lowest and most advantageous to the government.


APRIL M. CABRERA
 BAC Chairman



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 026, S. 2024

RESOLUTION RESORTING TO ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Procurement of Tables for School Activities with an Approved Budget for the Contract of One Hundred Ten Thousand Pesos Only (P110,000.00), (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 48 of the afore-cited Rule, the Department of Education – **FORT DEL PILAR NATIONAL HIGH SCHOOL** 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 (BAC), do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the Alternative Method of Procurement – Small Value Procurement for the Procurement of Tables for School Activities;

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.

July 2, 2024, Fort del Pilar NHS, PMA Compound, Baguio City.

APRIL M. CABRERA
 BAC Chairperson

JUDITH C. ESTRELLA
 BAC Co-chairperson

GRACIAFLOR V. ALBING
 BAC Member

LOLITA F. KAG-ARENG
 BAC Member

FERWIN T. NAMPONAN
 BAC Member

APPROVED:

LILYBETH H. BALUTOC
 School Head

Approved on:

July 2, 2024,