



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

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**NOTICE OF AWARD**

May 28, 2024

**SHMIC GENERAL MERCHANDISE**  
San Antonio District 1  
Quezon City

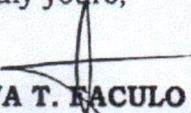
Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Procurement of Fruit Juice for SBFP Learner Beneficiaries for Two Hundred (200) Regular School Days** in the amount of PHILIPPINE PESO, **One Hundred Thirty Six Thousand Four Hundred Pesos Only (P 136,400.00)** inclusive of appropriate taxes and fees.

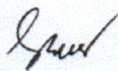
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**SORAYA T. TACULO PhD. CESO VI**  
*Assistant Schools Division Superintendent*  
*Officer-In-Charge*  
*Office of the Schools Division Superintendent*

Conforme:



\_\_\_\_\_  
\_\_\_\_\_  
(Date)



**PURCHASE ORDER**

DepEd Division of Baguio

<b>Supplier</b> SHMIC GENERAL MERCHANDISE <b>Address</b> Lincoln St., San Antonio Quezon City <b>TIN:</b>	<b>P.O. No.</b> 2024-05-081 <b>Date:</b> May 29, 2024 <b>Mode of Procurement:</b> Small Value Procurement
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> DepEd, Division Office Baguio <b>Date of Delivery:</b> July 31, 2024 and December 13, 2024	<b>Delivery Term:</b> July 31, 2024 and December 13, 2024 <b>Payment Term:</b> after delivery
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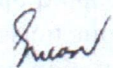

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Packs	Fruit Juice Serving size: 200 ml Flavor: Calamansi honey and moringa Nutritional content: Energy 100kcal or more Sugar: less than 10-25 g Vitamin C more than 20 mg  Packaging: Individually packed in food-grade bottles/pouch. The packaging must clearly and readably indicate manufacturing date, expiration date and with imprinted sign per pack which indicated "NOT FOR SALE"  Delivery schedule: Every 5 months at DepEd SDO, Baguio City , 1st delivery: July 31, 2024. 2nd delivery: December 13, 2024  Payment schedule: Every after delivery	13640	10.00	136,400.00

Procurement of Fruit Juice for SBFP Learner Beneficiaries for Two Hundred (200) Regular School Days

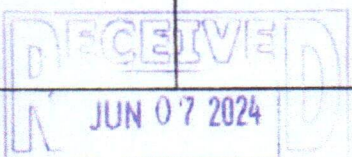
**TOTAL** 136,400.00

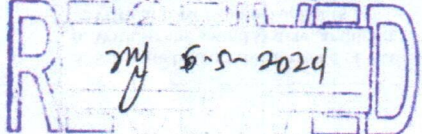
Total Amount in Words: One Hundred Thirty Six Thousand Four Hundred Pesos Only

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:  <hr/> SHMIC GENERAL MERCHANDISE <hr/> Date:	Very truly yours,  SORAYA T. FACULO PH.D. CESO VI Schools Division Superintendent
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<b>Fund Cluster:</b> <u>9</u> <b>Funds Available:</b> <u>₱ 136,400.00</u>  LILIBETH Q. DECSI Accountant III	<b>ORS/BURS No:</b> <u>0814</u> <b>Date of the ORS/BURS:</b> <u>6/10/2024</u> <b>Amount:</b> <u>₱ 136,400.00</u>
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 JUN 07 2024  
 BUDGET

**COMMISSION ON AUDIT**  
 Office of the Auditor  
 DepEd, Division of Baguio  
  
 BAGUIO CITY

Date: 22:0  
JUN 05 2024  
 RECEIVED  
 ACCOUNTING  
 DepEd BAGUIO CITY DIVISION





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

**NOTICE TO PROCEED**

May 30, 2024

**SHMIC GENERAL MERCHANDISE**

San Antonio District 1

Quezon City

Dear Sir/Ma'am:

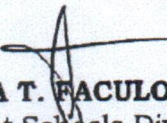
This refers to our award of contract to your company for proposal for the procurement of **Procurement of Fruit Juice for SBFP Learner Beneficiaries for Two Hundred (200) Regular School Days** in the amount of PHILIPPINE PESO, **One Hundred Thirty Six Thousand Four Hundred Pesos Only (₱ 136,400.00)** 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)



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
				SHMIC GENERAL MERCHANDISE	RHEYNEIL JUSTINE ENRIQUEZ	ERICA Q. PUASO
1	Packs	13640	<p>Fruit Juice Serving size: 200 ml Flavor: Calamansi honey and moringa Nutritional content: Energy 100kcal or more Sugar: less than 10-25 g Vitamin C more than 20 mg</p> <p>Packaging: Individually packed in food-grade bottles/pouch. The packaging must clearly and readably indicate manufacturing date, expiration date and with imprinted sign per pack which indicated "NOT FOR SALE"</p> <p>Delivery schedule: Every 5 months at DepEd SDO, Baguio City , 1st delivery: July 31, 2024. 2nd delivery: December 13, 2024</p> <p>Payment schedule: Every after delivery</p>	136,400.00	177,320.00	204,600.00
<b>TOTAL</b>				<b>136,400.00</b>	<b>177,320.00</b>	<b>204,600.00</b>

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

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. 85, S. 2024**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO SHMIC GENERAL MERCHANDISE**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the **Procurement of Fruit Juice for SBFP Learner Beneficiaries for Two Hundred (200) Regular School Days** with an Approved Budget for the Contract (ABC) of **One Hundred Thirty Six Thousand Four Hundred Pesos Only (₱ 136,400.00)** (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)
SHMIC GENERAL MERCHANDISE	₱ 136,400.00
RHEYNEIL JUSTINE ENRIQUEZ	₱ 177,320.00
ERICA PUASO	₱ 204,600.00

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

Supplier/Distributors	Non-Compliance
RHEYNEIL JUSTINE ENRIQUEZ	Above ABC
ERICA PUASO	Above ABC

**WHEREAS** the proposal of **SHMIC GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Thirty Six Thousand Four Hundred Pesos Only (₱ 136,400.00)** 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 for the **Procurement of Fruit Juice for SBFP Learner Beneficiaries for Two Hundred (200) Regular School Days** in the amount of **One Hundred Thirty Six Thousand Four Hundred Pesos Only (₱ 136,400.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **27<sup>th</sup>** day of **May 2024**, Baguio Division Office Conference Hall, Baguio City.

**CARMEL F. MERIS**  
 BAC Chairperson

**NIÑO TIRANGAY**  
 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 \_\_\_\_\_

**DepED BAGUIO CITY DIVISION**  
**ACCOUNTING**  
**RECEIVED**

By: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_