

Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

October 16, 2024

RICHARD A. LAWAGAN Ravaz Van Rental

Dear Mr. Lawagan:

We are pleased to notify you that your price quotation and proposal for the Procurement of Transportation Vehicle Service for the Participants during the Division Training on Enhancing Administrative Efficiency, ICT, Finance, Legal Compliance and Team Building of School Based Non-teaching Personnel on November 20-22, 2024 in the amount of PHILIPPINE PESOS One Hundred Four Thousand Five Hundred Pesos Only (₱104,500.00) 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 the original copy to this office at the soonest.

Thank you.

Very truly yours,

SCHOOLS Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

10/16/2024 pin







PURCHASE ORDER

DepEd, Division of Baguio

	RAVAZ VAN RE	NTAL	P.O. No. 24	10.204		
Address	114 Green Valley, Camp 6, Camp 4, Tuba Benguet		Date : October 17, 2024			
	236-752-359-00000		Mode of Procurement:		Small Value Procurement	
Gentlemen:				urement:		
Please furnis	sh this Office the	following articles subject to the terms and conditions contained herein:				
Place of Deliv	ivery:	DepEd, Division Office Baguio	Delivery Term	: day of activity		
		November 20-22, 2024	Payment Term : after delivery			
Stock No		Description	Quantity	Unit Cost	Amount	
1	unit	Rental of passenger van (November 20-22, 2024	11	9,500.00	104,500.00	
		(12 seates, fully air conditioned, new tires, with responsible and clean drivers)		3,23.00	104,300.00	
		Pickup Point: DepEd Division Office Baguio				
		Drop-off Point: To be announced (with in La Union, Pangasinan or Ilocos)				
		NOTHING FOLLOWS				
		COUNTSSTON ON AUDIT				
		Office of the Auditor				
		Dep-ed. Division of Bagu	io			
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		1 DATE 19/17 (MY)				
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		UULS CONTINUED			Parker Street Street	
		BAGOTO CYLL				
Transportati	on Vehicle Servi	CE for the Participants during the Division Training on Enhancing Admini	strative Efficie	ncy, ICT, Finance, Le	egal Compliance	
		ce for the Participants during the Division Training on Enhancing Admini and Team Building of School Based Non-teaching Personnel on Nove	strative Efficie mber 20-22, 20	ncy, ICT, Finance, Le		
Total Amoun	nt in Words: On	ce for the Participants during the Division Training on Enhancing Admini and Team Building of School Based Non-teaching Personnel on Nove	mber 20-22, 20	TOTAL	104,500.00	
Total Amoun	nt in Words: On	ce for the Participants during the Division Training on Enhancing Admini and Team Building of School Based Non-teaching Personnel on Nove	mber 20-22, 20	TOTAL	104,500.00	
Total Amoun In case of undelivered iter	nt in Words: On	ce for the Participants during the Division Training on Enhancing Admini and Team Building of School Based Non-teaching Personnel on Nove	mber 20-22, 20	TOTAL y of delay shall be imp	104,500.00	
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Republic of the Philippines

Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

October 18, 2024

RICHARD A. LAWAGAN

Ravaz Van Rental

Dear Mr. Lawagan:

This refers to our award of contract to your company for the Procurement of Transportation Vehicle Service for the Participants during the Division Training on Enhancing Administrative Efficiency, ICT, Finance, Legal Compliance and Team Building of School Based Non-teaching Personnel on November 20-22, 2024 in the amount of PHILIPPINE PESOS One Hundred Four Thousand Five Hundred Pesos Only (₱104,500.00) 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,

SORAYAT. FACULO, PhD, CESO VI Schools Division Superintendent

CONFORME:

PICHXPIN

(Signature Over Printed Name)

(Date)

10/18/24 pjn







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	RAVAZ VAN RENTAL	AGILOS TRANSPORT SERVICES	TRAVEX VAN/CAR RENTAL
1	unit	11	Rental of passenger van (November 20-22, 2024	104,500.00	107,250.00	108,900.00
			(12 seates, fully air conditioned, new tires, with responsible and clean drivers)			200,300.00
			Pickup Point: DepEd Division Office Baguio			
200			Drop-off Point: To be announced (with in La Union, Pangasinan or Ilocos)			
			NOTHING FOLLOWS			
	1		TOTAL	104,500.00	107,250.00	108,900.00

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

MARILYN S API-IT

Member

Canvasser

MARY JANEM. MALIHOD

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.

On Leave

CARMEL F. MERIS

BAC CHAIRPERSON



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

RESOLUTION NO. 211, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT -SMALL VALUE PROCUREMENT TO RAVAZ VAN RENTAL

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement of Transportation Vehicle Service for the Participants during the Division Training on Enhancing Administrative Efficiency, ICT, Finance, Legal Compliance and Team Building of School Based Non-teaching Personnel with an Approved Budget for the Contract (ABC) of One Hundred

WHEREAS on August 20, 2024, 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

Supplier/Distributors RAVAZ VAN RENTAL	Quotation (Php)
GILOS TRANSPORT SERVICES	₱ 104,500.00
AVEX VAN/CAR RENTAL	₱ 107,250.00
	₱ 108,900.00

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder RAVAZ VAN RENTAL and submitted on

WHEREAS upon careful examination, validation and verification of the item description that they have submitted RAVAZ VAN RENTAL has been found to be in in order in all respect complying as to the item description and is found to be the Lowest

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 to RAVAZ VAN RENTAL for the Procurement of Transportation Vehicle Service for the Participants during the Division Training on Enhancing Administrative Efficiency, ICT, Finance, Legal Compliance and Team Building of School Based Non-teaching Personnel in the amount of One Hundred Four Thousand Five Hundred Pesos Only (₱104,500.00) inclusive of

RESOLVED, this 15th day of October, 2024, Baguio Division Office Conference Hall, Baguio City.

(On Leave) CARMEL F. MERIS BAC Chairperson

NIÑO TIBANGAY

BAC Vice-Chairperson

HARRIS G. DIZON JR.

BAC Member

M.MALIHOD BAC Member

BAC Member

APPROVED:

SORAYA T. F ACULO, PhD, CESO VI Schools Division Superintendent Approved on

(date of approval)

ATTY. ANNETTE L. DOYAGEN

BAC Member







NIEVES D. EBANIO

BAC Member