



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

NOTICE OF AWARD

November 26, 2024

ION HOTEL

56 Legarda Road, Baguio City

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Meals and Snacks with use of function Hall for the Strategic Foundations: Capacity Building cum Crafting of the DFSSLG Development Plan for SY 2024-2025 on December 7, 14, 21, 2024** in the amount of PHILIPPINE PESOS **Seventy Three Thousand Seven Hundred Eighty Pesos Only (₱73,780.00)** 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,

SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

11/27/24

(Date)

11/26/2024
pjn



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

NOTICE TO PROCEED

November 28, 2024

ION HOTEL

56 Legarda Road, Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for the **Procurement of Meals and Snacks with use of function Hall for the Strategic Foundations: Capacity Building cum Crafting of the DFSSLG Development Plan for SY 2024-2025 on December 7, 14, 21, 2024** in the amount of PHILIPPINE PESOS **Seventy Three Thousand Seven Hundred Eighty Pesos Only (₱73,780.00)** 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
Schools Division Superintendent

CONFORME:

DOUGLAS MAE P. MURAD

(Signature Over Printed Name)

11/28/24

(Date)

11/28/24

pjn

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **November 20, 2024** at DepEd, Baguio City Division..

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	ION HOTEL	LAFAYETTE LUXURY SUITES	LEFERN HOTEL
1	pax	41	Meals and snacks with use of Function hall (AM Snack, Lunch, PM Snack)	73,780.00	73,800.00	86,100.00
			NOTHING FOLLOWS			
						*Quote Above ABC
			TOTAL	73,780.00	73,800.00	86,100.00

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. DOYAOEN

Member

NIEVES D. EBANIO

Member

HARRIS G. DIZON JR.

Member

AUGIE PERL SIMANGAN

Canvasser

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

On Leave

CARMEL F. MERIS

BAC CHAIRPERSON

Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 247, S. 2024

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Meals and Snacks with use of function Hall for the Strategic Foundations: Capacity Building cum Crafting of the DFSSLG Development Plan for SY 2024-2025** with an Approved Budget for the Contract (ABC) of **Seventy Three Thousand Eight Hundred Pesos Only (₱73,800.00)** (Annex A);

WHEREAS on November 13, 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)
ION HOTEL	₱ 73,780.00
LAFAYETTE LUXURY SUITES	₱ 73,800.00
LEFERN HOTEL	₱ 86,100.00

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

Supplier/Distributors	Non-Compliance
LEFERN HOTEL	Quote Above ABC

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 **ION HOTEL** and submitted on November 20, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **ION HOTEL** has been found to be in order in all respect complying as to the item description and is found to be the Lowest Calculated and Responsive Bidder;

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 **ION HOTEL** for the **Procurement of Meals and Snacks with use of function Hall for the Strategic Foundations: Capacity Building cum Crafting of the DFSSLG Development Plan for SY 2024-2025** in the amount of **Seventy Three Thousand Seven Hundred Eighty Pesos Only (₱73,780.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **25th day of November, 2024**, Baguio Division Office Conference Hall, Baguio City.

(On Leave)

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Member

HARRIS G. DIZON JR.
BAC Member

NIEVES D. EBANIO
BAC Member

MARY JANE M. MALIHOD
BAC Member

MARILYN S. API-IT
BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent
Approved on _____
(date of approval)



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

RESOLUTION NO. 342 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of meals and snacks with use of function hall for the conduct of Strategic Foundations: Capacity Building cum Crafting of the DFSSLG Development Plan for SY 2024-2025**” with an Approved Budget for the Contract (ABC) of **Seventy Three Thousand Eight Hundred Pesos Only (P 73,800.00)** (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 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** of meals and snacks with use of function hall for the conduct of “**Strategic Foundations: Capacity Building cum Crafting of the DFSSLG Development Plan for SY 2024-2025**”;

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.

November 8, 2024, *Baguio Division Office Conference Hall, Baguio City.*

(on leave)

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

NIEVES D. EBANIO
BAC Member

ATTY. ANNETTE L. DOYAOEN
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
Schools Division Superintendent
 Approved on _____

(date of approval)

Digitally signed by Faculo Soraya Tudlong
 Date: 2024.11.12 15:45:40 +08'00'

DepED-SDO Baguio City
 Bids and Awards Committee
 By **MACKY**
 Date **11-13-2024**
RECEIVED



PURCHASE ORDER

DepEd, Division of Baguio

RECEIVED
DEC 03 2024
BUDGET
IT

Supplier ION HOTEL Address 56 Legarda Road, Baguio City TIN: 614-715-449-00000	P.O. No. 24-11-238 Date: November 27, 2024 Mode of Procurement: Small Value Procurement
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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 : day of activity
Date of Delivery : December 7, 14, 21, 2024	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals and snacks with use of Function hall (AM Snack, Lunch, PM Snack)	41		73,780.00
		NOTHING FOLLOWS			

Meals and Snacks with use of function Hall for the Strategic Foundations: Capacity Building cum Crafting of the DFSSLG Development Plan for SY 2024-2025 on December 7, 14, 21, 2024

	TOTAL	73,780.00
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Total Amount in Words: Seventy Three Thousand Seven Hundred Eighty 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:	 DANISA MAE P. MUREAD ION HOTEL 11/28/24 Date	Very truly yours,
		 SORAYA T. FACULO PH.D. CESO VI Schools Division Superintendent

Fund Cluster:	01	ORS/BURS No:	2024-12-02354
Funds Available:	₱ 73,780.00	Date of the ORS/BURS:	12/06/24
	 LILIBETH G. DEGSI Accountant III	Amount:	73,780.00

COMMISSION ON AUDIT
Office of the Auditor
DepEd, Division of Baguio
RECEIVED
12.3.24
BAGUIO CITY