



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

NOTICE OF AWARD

December 26, 2024

JUVY A. CAMTUGAN
RUMML TRANSPORT
Tadiangan Tuba, Benguet


Dear Ms. Camtugan:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Transportation, Hauling and Delivery of Learning Resources/SMEs from Lucban Library Hub-Pines SHS Campus to All Public Schools In Baguio City** in the amount of PHILIPPINE PESOS **One Hundred Nine Thousand Pesos Only (₱109,000.00)** 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 the original copy to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:


AUDREY CAMTUGAN

(Signature Over Printed Name)

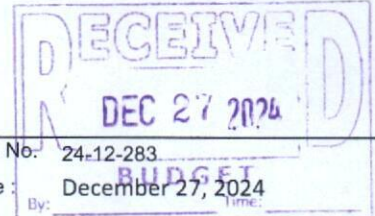
12-26-2024

(Date)

12/26/2024
vgc

PURCHASE ORDER

DepEd, Division of Baguio



IT

Supplier RUML TRANSPORT Address Tadiangan Tuba Benguet TIN: 458-253-205-00000	P.O. No: 24-12-283 Date: December 27, 2024 By: _____ 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 :
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Transportation, hauling and delivery services of learning resources/ SME from Lucban Library Hub and deliver to all public schools in Baguio City. The delivery is divided into 4 batches and payment per batch(5 days each) ***Note: -Manpower: The manpower from the service providers shall include driver and helper. -They will be accompanied by one or two Division Employees who will act as Delivery inspector Meal Allowance for four pax (2 snacks, 3 meals) while on the road Vehicles Available for hauling and delivery from Baguio to Carmona and back to Baguio City -Appropriate vehicle shall be used and the minimum specs for hte hauling and delivery are the following: a. Container closed van at least 3000 kgs -5000kg gross capacity b. Repair and Maintenance fee c. Contingency fee Hauling and Delivery Requirements: Must complete the hauling of SME's and instructional materials at Carmona and delivery to the Library Hub, Pines SHS Campus. The service provider must provide a statement of account reflecting the breakdown of expenses during the delivery Date of Hauling to be announced	1	109,000.00	109,000.00

Procurement of Transportation, Hauling and Delivery of Learning Resources/SMEs from Lucban Library Hub-Pines SHS Campus to All Public Schools In Baguio City

	TOTAL	109,000.00
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Total Amount in Words: One Hundred Nine Thousand 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:

ANDREY SANTULAN

RUMML TRANSPORT

12-27-24
Date

Very truly yours,

SORAYA T. FACULO Ph.D. CESO VI

Schools Division Superintendent

Fund Cluster:		ORS/BURS No:	2024-12-02663
Funds Available :	\$109,000.00 ✓	Date of the ORS/BURS:	12/27/24
	LILIBETH G. DECSI Accountant III	Amount:	109,000.00



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

NOTICE TO PROCEED

January 2, 2025

JUVY A. CAMTUGAN
RUMI TRANSPORT
Tadiangan Tuba, Benguet

Dear Ms. Camtugan:


This refers to our award of contract to your company for the **Procurement of Transportation, Hauling and Delivery of Learning Resources/SMEs from Lucban Library Hub-Pines SHS Campus to All Public Schools In Baguio City** in the amount of PHILIPPINE PESOS **One Hundred Nine Thousand Pesos Only (₱109,000.00)** 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
Schools Division Superintendent

CONFORME: 
ANDREY CAMTUGAN
(Signature Over Printed Name)
01-02-2025
(Date)

01/02/2025

vgc


Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **December 23, 2024** at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				RUML TRANSPORT	NORTHERN GARAGE TRANSPORT ASSOCIATION, INC	TONGALAG TRANSPORT
1	1	lot	Transportation, hauling and delivery services of learning resources/ SME from Lucban Library Hub and deliver to all public schools in Baguio City. The delivery is divided into 4 batches and payment per batch(5 days each)	109,000.00	112,000.00	113,000.00
			<p>***Note:</p> <ul style="list-style-type: none"> -Manpower: The manpower from the service providers shall include driver and helper. -They will be accompanied by one or two Division Employees who will act as Delivery inspector <p>Meal Allowance for four pax (2 snacks, 3 meals) while on the road</p> <p>Vehicles Available for hauling and delivery from Baguio to Carmona and back to Baguio City</p> <ul style="list-style-type: none"> -Appropriate vehicle shall be used and the minimum specs for hte hauling and delivery are the following: <ol style="list-style-type: none"> a. Container closed van at least 3000 kgs -5000kg gross capacity b. Repair and Maintenance fee c. Contingency fee <p>Hauling and Delivery Requirements: Must complete the hauling of SME's and instructional materials at Carmona and delivery to the Library Hub, Pines SHS Campus.</p> <p>The service provider must provide a statement of account reflecting the breakdown of expenses during the delivery Date of Hauling to be announced</p>			
			NOTHING FOLLOWS			

			TOTAL	109,000.00	112,000.00
					113,000.00

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. DOYAEN
 Member


NIEVES D. EBANIO
 Member


HARRIS G. DIZON JR.
 Member

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 Qualification.

(on leave)

CARMEL F. MERIS
 BAC CHAIRPERSON



Republic of the Philippines
Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 420 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the **“Procurement of Transportation, Hauling and Delivery of Learning Resources/SMEs form Lucban Library Hub-Pines SHS Campus to All Public Schools in Baguio City”** with an Approved Budget for the Contract (ABC) of **One Hundred Nine Thousand One Hundred Thirty Two Pesos and 01/100 Only (P 109,132.01)** (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 transportation, hauling and delivery of **“Learning Resources/SMEs form Lucban Library Hub-Pines SHS Campus to All Public Schools in Baguio City”**;

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.

December 17, 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

Digitally signed
by Harris Dizon
Jr.
Date: 2024.12.17
12:15:51 +08'00'
HARRIS G. DIZON JR.
BAC Member

MARY JANE M. MALIHOD
BAC Member

Digitally signed
by Marilyn S. Apit
Date: 2024.12.17
12:11:28 +08'00'
MARILYN S. APIT
BAC Member

APPROVED:

Digitally signed by Faculo Soraya
Tudlong
Date: 2024.12.17 12:10:55 +08'00'
SORAYA T. FACULO, FID, CESO VI
Schools Division Superintendent
Approved on _____



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph



DepEd Tayo Baguio City



<https://depedpines.com>



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

RESOLUTION NO. 292, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO RUML TRANSPORT

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Transportation, Hauling and Delivery of Learning Resources/SMEs from Lucban Library Hub-Pines SHS Campus to All Public Schools In Baguio City** with an Approved Budget for the Contract (ABC) of One Hundred Nine Thousand One Hundred Thirty Two Pesos and 01/100 Only (₱ 109,132.01) (Annex A);

WHEREAS on December 17, 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 respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
RUML TRANSPORT	₱ 109,000.00
NORTHERN GARAGE TRANSPORT, INC.	₱ 112,000.00
TONGALAG TRANSPORT	₱ 113,000.00

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

Supplier/Distributors	Non-Compliance
NORTHERN GARAGE TRANSPORT, INC.	Above ABC
TONGALAG TRANSPORT	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 **RUML TRANSPORT** and submitted on December 26, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **RUML TRANSPORT** has been found to be in 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 **RUML TRANSPORT** for the **Procurement of Transportation, Hauling and Delivery of Learning Resources/SMEs from Lucban Library Hub-Pines SHS Campus to All Public Schools In Baguio City** in the amount of **One Hundred Nine Thousand Pesos Only (₱109,000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 26th day of December, 2024, at the 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)

