



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

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**NOTICE OF AWARD**

**December 26, 2024**

**JUVY A. CAMTUGAN**  
RUMML TRANSPORT  
Tadiangan Tuba, Benguet

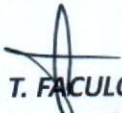
Dear Ms. Camtugan:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Transportation Vehicle Service for the Division Training of Trainers DTOT on the Indigenous People Education IPED Component of the MATATAG Curriculum on January 28 to 31, 2025** in the amount of PHILIPPINE PESOS **One Hundred Twenty Six Thousand Five Hundred Pesos Only (₱ 126,500.00)** inclusive of appropriate taxes, and fees, has been accepted.

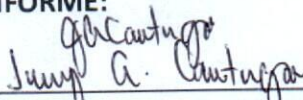
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

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

**CONFORME:**

  
\_\_\_\_\_  
(Signature Over Printed Name)

12-26-24

(Date)

12/26/2024  
vgc



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**PURCHASE ORDER**

DepEd, Division of Baguio

Supplier <b>RUML TRANSPORT</b> Address Tadiangan Tuba Benguet TIN: 458-253-205-00000	P.O. No. 24-12-284 Date : December 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 :		
Date of Delivery :			Payment Term : after delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Van transportation, 10 seaters excluding driver air conditioned, back and forth, pick and drop Itinerary: Day ) 12:00 noon Baguio (Division Office) to the venue to be identified (outsied Baguio City) noon and back on Day 4, 12:00 pm	11	11,500.00	126,500.00

Procurement of Transportation Vehicle Service for the Division Training of Trainers DTOT on the Indigenous People Education IPED Component of the MATATAG Curriculum on January 28 to 31, 2025			<b>TOTAL</b>	<b>126,500.00</b>
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**Total Amount in Words: One Hundred Twenty Six Thousand Five 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: \_\_\_\_\_  
**RUML TRANSPORT**  
 12-27-24  
 Date

Very truly yours,  
**SORAYA T. FACULO Ph.D. CESO VI**  
 Schools Division Superintendent

Fund Cluster: 61	ORS/BURS No: 2024-12-02614
Funds Available : P 126,500.00	Date of the ORS/BURS: 12/27/24
LILIBETH G. DEGSI Accountant III	Amount: 126,500.00

**COMMISSION ON AUDIT**  
 Office of the Auditor  
 DepEd, Division of Baguio  
 RECEIVED  
 2024-12-27  
 BAGUIO CITY

**RECEIVED**  
 DEC 27 2024  
 BY: \_\_\_\_\_  
 TIME: \_\_\_\_\_





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:

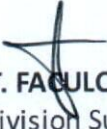
This refers to our award of contract to your company for the **Procurement of Transportation Vehicle Service for the Division Training of Trainers DTOT on the Indigenous People Education IPED Component of the MATATAG Curriculum on January 28 to 31, 2025 in the amount of PHILIPPINE PESOS One Hundred Twenty Six Thousand Five Hundred Pesos Only (₱ 126,500.00)** 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.

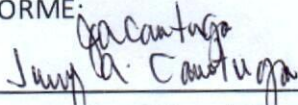
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

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

CONFORME:

  
\_\_\_\_\_  
(Signature Over Printed Name)

1-2-25  
\_\_\_\_\_  
(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	TONGALAG TRANSPORT	NORTHERN GARAGE TRANSPORT ASSOCIATION, INC
1	units	11	Van transportation, 10 seaters excluding driver air conditioned, back and forth, pick and drop Itinerary: Day ) 12:00 noon Baguio (Division Office) to the venue to be identified (outsied Baguio City) noon and back on Day 4, 12:00 pm	<b>126,500.00</b>	<b>132,000.00</b>	<b>137,500.00</b>
			***NOTHING FOLLOWS***			
			<b>TOTAL</b>	<b>126,500.00</b>	<b>132,000.00</b>	<b>137,500.00</b>

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

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. 390 s. 2024**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the **“Procurement of Transportation Vehicle Service for the Division Training of Trainers (DTOT) on the Indigenous Peoples Education (IPed) Component of the MATATAG Curriculum”** with an Approved Budget for the Contract (ABC) of **One Hundred Thirty Two Thousand Pesos Only (P 132,000.00)** (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 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 vehicle service for the **“Division Training of Trainers (DTOT) on the Indigenous Peoples Education (IPed) Component of the MATATAG Curriculum”**;

**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 9, 2024, *Baguio Division Office Conference Hall, Baguio City.*

*(on leave)*  
**CARMEL F. MERIS**  
 BAC Chairperson

**NIÑO THIANGAY**  
 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

Digitally signed by  
 Marilyn S. Api-It  
 Date: 2024.12.12  
 08:42:10 +0800

Digitally signed by Hervis Dizon Jr.  
 Date: 2024.12.12 08:41:56 +0800

**APPROVED:**

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







**Republic of the Philippines  
Cordillera Administrative Region  
SCHOOLS DIVISION OF BAGUIO CITY  
RESOLUTION NO. 293, 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 Service Vehicle for the Division Training of Trainers (DTOT) on the Indigenous People Education IPED Component of the MATATAG Curriculum** with an Approved Budget for the Contract (ABC) of **One Hundred Thirty Two Thousand Pesos Only (₱ 132,000.00)** (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	₱ 126,500.00
TONGALAG TRANSPORT	₱ 132,000.00
NORTHERN GARAGE TRANSPORT ASSOCIATION, INC	₱ 137,500.00

**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

**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 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 Service Vehicle for the Division Training of Trainers (DTOT) on the Indigenous People Education IPED Component of the MATATAG Curriculum** in the amount of **One Hundred Twenty Six Thousand Five Hundred Pesos Only (₱126,500.00)** 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

**NINO TIBANGAY**  
BAC Vice-Chairperson

**HARRIS G. DIZON JR.**  
BAC Member

**NIEVES D. EBANIO**  
BAC Member

**ATTY. ANNETTE L. DOYAOEN**  
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)