



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

NOTICE OF AWARD

December 23, 2024

CATMON MULTI PURPOSE COOPERATIVE

Sta. Maria Bulacan

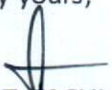
Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Sterilized Milk for SBFP Learner Beneficiaries for Forty Three (43) Days** in the amount of PHILIPPINE PESOS **Three Hundred Eighty Seven Thousand Three Hundred Eighty Seven Pesos Only (₱ 387,387.00)** inclusive of appropriate taxes, and fees, has been accepted.

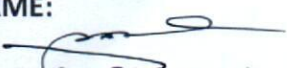
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:


JAY-R C. PASCUAL
(Signature Over Printed Name)

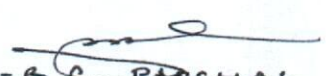
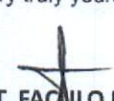
12/23/2024
(Date)

12/23/2024
vgc

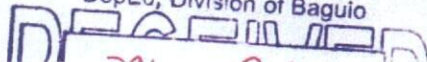
PURCHASE ORDER

DepEd, Division of Baguio

17

| Supplier CATMON MULTI PURPOSE COOPERATIVE | | P.O. No. 24-12-278 | | | |
|---|------|---|----------|-----------|------------|
| Address Sta. Maria Bulacan | | Date : December 26, 2024 | | | |
| TIN: | | Mode of Procurement: Negotiated Procurement-Community Participation | | | |
| 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 : Within 120 days after NTP | | | |
| Date of Delivery : Within 120 days after NTP | | Payment Term : after delivery | | | |
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | pc | Sterilized milk Serving size: 180-220ml Packaging: individually packed using retort able can/ doy packaging pouches or globe top, the packaging must clearly and readably indicate manufacturing date and expiration batch and lot numbers Nutritional content: Energy: 130-180kal Protein: 6-10g Total fat: 3-7g Saturated fat: 2-4g Total carbohydrates: 15-24g Dietary fiber: 0-3g Sugar: 15-24g Calcium: 220-680mg | 18447 | 21.00 | 387,387.00 |
| | | *If possible there must be and imprinted sign per pack which indicates "NOT FOR SALE" *Expiration date must be at least 5 months from the date of delivery *Must be delivered at DepEd SDO Baguio City on a one-time delivery basis *Date of delivery: within 60 days after signing of NTP | | | |
| ***NOTHING FOLLOWS*** | | | | | |
| Audio Equipment for the Conference Hall, Fixed Speakers for the Office Grounds for Flag Raising Ceremonies and Speaker Stands for Mobile Events | | | | | |
| | | | | TOTAL | 387,387.00 |
| Total Amount in Words: Two Hundred Sixty Thousand Five 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: | | Very truly yours, | | | |
|  | |  | | | |
| JAY-R C. PASCUAL | | SORAYA T. FAQUILO PhD. CESO VI | | | |
| CATMON MULTI PURPOSE COOPERATIVE | | Schools Division Superintendent | | | |
| 12/26/2024 | | Date | | | |
| Fund Cluster: 01 | | ORS/BURS No: 2024-12-026446 | | | |
| Funds Available : P387,387.00 | | Date of the ORS/BURS: 12/27/24 | | | |
| LILIBETH G. DECSI Accountant III | | Amount: 387,387.00 | | | |

COMMISSION ON AUDIT

Office of the Auditor
DepEd, Division of Baguio

RECEIVED



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

NOTICE TO PROCEED

December 27, 2024

CATMON MULTI PURPOSE COOPERATIVE

Sta. Maria Bulacan

Dear Sir/Ma'am:


This refers to our award of contract to your company for the **Procurement of Procurement of Sterilized Milk for SBFP Learner Beneficiaries for Forty Three (43) Days** in the amount of PHILIPPINE PESOS **Three Hundred Eighty Seven Thousand Three Hundred Eighty Seven Pesos Only (₱ 387,387.00)** 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. PACULO, PhD, CESO VI
Schools Division Superintendent

CONFORME:


JAY-K G. PASCUAL

(Signature Over Printed Name)

12/27/2024

(Date)

12/27/24


vgc

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **September 4, 2024** at DepEd, Baguio City Division.


| ITEM | UNIT | QTY | DESCRIPTION AND/OR SPECIFICATION | | | |
|------|------|-------|--|-------------------------------|----------------------------------|----------------------------------|
| | | | | MR. MOO'S DAIRY PRODUCTS INC. | CATMON MULTI PURPOSE COOPERATIVE | ELYU FARMERS MULTI PURPOSE COOP. |
| 1 | pc | 18447 | <p>Sterilized milk Serving size: 180-220ml Packaging: individually packed using retort able can/ doy packaging pouches or globe top, the packaging must clearly and readably indicate manufacturing date and expiration batch and lot numbers</p> <p>Nutritional content: Energy: 130-180kal Protein: 6-10g Total fat: 3-7g Saturated fat: 2-4g Total carbohydrates: 15-24g Dietary fiber: 0-3g Sugar: 15-24g Calcium: 220-680mg</p> | 368,940.00 | 387,387.00 | 424,281.00 |
| | | | <p>*If possible there must be and imprinted sign per pack which indicates "NOT FOR SALE"</p> <p>*Expiration date must be at least 5 months from the date of delivery</p> <p>*Must be delivered at DepEd SDO Baguio City on a one-time delivery basis</p> <p>*Date of delivery: November 14, 2024 or within 60 days after signing of NTP</p> | | | |
| | | | ***NOTHING FOLLOWS*** | | | |
| | | | | | | *Quote Above ABC |
| | | | | | | |
| | | | | | | |
| | | | TOTAL | 368,940.00 | 387,387.00 | 424,281.00 |

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

VIA E-Mail

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
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 286, S. 2024

RESOLUTION RECOMMENDING TERMINATION OF CONTRACT TO MR. MOO'S DAIRY PRODUCTS INCORPORATED AND ORDER TO CONDUCT POST-QUALIFICATION TO CATMON MULTIPURPOSE COOPERATIVE

WHEREAS, the Department of Education (DepEd) prepared the Purchase Request (PR) for the **procurement of sterilized milk for the SBFP Learner Beneficiaries for forty-three (43) days**, with an Approved Budget for the Contract (ABC) of **Three Hundred Eighty-Seven Thousand Three Hundred Eighty-Seven Pesos (₱387,387.00)** (Annex A);

WHEREAS, on August 27, 2024, the DepEd Bids and Awards Committee (BAC) published the Request for Quotation (RFQ) for the said procurement project;

WHEREAS, the **Technical Working Group (TWG) and the BAC** recommend to award the contract to Mr. Moo's Dairy Farm after a thorough evaluation of the submitted quotation and requirements, which were determined to be the lowest and most responsive. The Head of the Procuring Entity (HOPE) approved the award of contract to the second supplier;

WHEREAS, **Mr. Moo's Dairy Products Incorporated** submitted a letter of termination on December 20, 2024 citing its inability to meet the program's requirements;

WHEREAS, Annex "I", Section III A.c of the 2016 Revised Implementing Rules and Regulations of RA 9184 mandates that the Procuring Entity shall terminate the contract when the supplier fails to fulfill any obligations under the contract;

WHEREAS, the termination of the contract with **Mr. Moo's Dairy Products Incorporated** has been approved by the Head of the Procuring Entity on December 20, 2024;

NOW, THEREFORE, in consideration of the foregoing, we, the Members of the BAC, hereby **RECOMMEND** to the Schools Division Superintendent the **termination** of the contract with **Mr. Moo's Dairy Products Incorporated** for the procurement of sterilized milk for the SBFP Learner Beneficiaries for forty-three (43) days, and further **ORDER** the **post-qualification and evaluation of the second-lowest bidder, Catmon Multi-Purpose Cooperative, with a bid of Three Hundred Eighty-Seven Thousand Three Hundred Eighty-Seven Pesos (₱387,387.00).**

RESOLVED, this 20th 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

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)



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 287, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION TO CATMON MULTIPURPOSE COOPERATIVE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Sterilized Milk for SBFP Learner Beneficiaries for Forty Three (43) Days** with an Approved Budget for the Contract (ABC) of **Three Hundred Eighty Seven Thousand Three Hundred Eighty Seven Pesos Only (₱387,387.00)** (Annex A);

WHEREAS on August 27, 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) |
|----------------------------------|-----------------|
| MR, MOO'S DAIRY PRODUCTS INC. | ₱ 368,940.00 |
| CATMON MULTI PURPOSE COOPERATIVE | ₱ 387,387.00 |
| ELYU FARMERS MULTI PURPOSE COOP. | ₱ 424,281.00 |

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

| Supplier/Distributors | Non-Compliance |
|----------------------------------|---|
| MR, MOO'S DAIRY PRODUCTS INC. | Inability to meet program's requirement leading to contract termination |
| ELYU FARMERS MULTI PURPOSE COOP. | 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 second lowest calculated bidder **CATMON MULTI PURPOSE COOPERATIVE** and submitted on December 23, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **CATMON MULTI PURPOSE COOPERATIVE** 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 Negotiated Procurement –Community Participation to **CATMON MULTI PURPOSE COOPERATIVE** for the **Procurement of Sterilized Milk for SBFP Learner Beneficiaries for Forty Three (43) Days** in the amount of **Three Hundred Eighty Seven Thousand Three Hundred Eighty Seven Pesos Only (₱ 387,387.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 23th 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)