



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

NOTICE OF AWARD

January 27, 2025

FREDELIZA D. MAGGEN
MAPORHAT CAFE

Dear Ms. Maggen:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Meals and Snacks for the Conduct of Regular DEXECOM for CY 2025** in the amount of PHILIPPINE PESOS **One Hundred Seven Thousand Seven Hundred Sixty Pesos Only (₱107,760.00)** 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:


FAITH DOMINGO
(Signature Over Printed Name)

Jan. 30, 2025
(Date)

1/27/2025
pjn

1st page

PURCHASE ORDER

DepEd, Division of Baguio

| | |
|---|--|
| Supplier MAPORHAT CAFE | P.O. No. 2025-01-10 |
| Address #83 Military Cut-off, Baguio City | Date : January 28, 2025 |
| TIN: 707-830-924-00000 | Mode of Procurement: Small Value Procurement |

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 : day of activity

Payment Term : after delivery

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|-----------|
| 1 | pax | February 10, 2025 AM Snack: Choice of Bread and Pastry with beverage Lunch: Steamed Rice, Meat with vegetable, soup with dessert and beverage PM Snack: Choice of Pasta with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 40 | 449.00 | 17,960.00 |
| 2 | pax | March 3, 2025 AM Snack: Kakanin with beverage Lunch: Steamed Rice, Fish with vegetable, soup with dessert and beverage PM Snack: Choice of cake with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 40 | 449.00 | 17,960.00 |
| 3 | pax | June 2, 2025 AM Snack: Choice of sandwich with beverage Lunch: Steamed Rice, Meat with vegetable, soup with dessert and beverage PM Snack: Fruit salad with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 40 | 449.00 | 17,960.00 |
| 4 | pax | August 4, 2025 AM Snack: Choice of Pasta with beverage Lunch: Steamed Rice, Fish with vegetable, soup with dessert and beverage PM Snack: Choice of Bread and Pastry with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 40 | 449.00 | 17,960.00 |
| 5 | pax | September 2, 2025 AM Snack: Choice of cake with beverage Lunch: Steamed Rice, Meat with vegetable, soup with dessert and beverage PM Snack: Kakanin with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 40 | 449.00 | 17,960.00 |
| 6 | pax | November 3, 2025 AM Snack: Fruit salad with beverage Lunch: Steamed Rice, Fish with vegetable, soup with dessert and beverage PM Snack: Choice of sandwich with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 40 | 449.00 | 17,960.00 |
| | | ** Note: With free flowing coffee, tea water and complete condiments for all the activity dates | | | |
| | | ***NOTHING FOLLOWS*** | | | |

Meals and Snacks for the Conduct of Regular DEXECOM for CY 2025

| | | |
|--|--------------|-------------------|
| | TOTAL | 107,760.00 |
|--|--------------|-------------------|

Total Amount in Words: One Hundred Seven Thousand Seven Hundred Sixty 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.

| | | |
|--|--|--|
| <p>Conforme: <u>FAITH DOMINGO</u></p> <p>MAPORHAT CAFE</p> <p><u>Jan. 30, 2025</u></p> <p>Date</p> | | <p>Very truly yours,</p> <p><u>SORAYA T. MACULO</u> Ph.D. CESO VI</p> <p>Schools Division Superintendent</p> |
| <p>Fund Cluster: <u>9</u></p> <p>Funds Available: <u>₱ 107,760.00</u></p> <p><u>LILIBETH G. DECSI</u> Accountant III</p> | <p>ORS/BURS No: <u>2025-02-00183</u></p> <p>Date of the ORS/BURS: <u>02/05/25</u></p> <p>Amount: <u>107,760.00</u></p> | |

COMMISSION ON AUDIT
Office of the Auditor
Dep-ed, Division of Baguio

RECEIVED
DATE 1/31/25
BAGUIO CITY



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

NOTICE TO PROCEED

January 30, 2025

FREDELIZA D. MAGGEN
MAPORHAT CAFE

Dear Ms. Maggen:

This refers to our award of contract to your company for the **Procurement of Meals and Snacks for the Conduct of Regular DEXECOM for CY 2025** in the amount of PHILIPPINE PESOS **One Hundred Seven Thousand Seven Hundred Sixty Pesos Only (₱107,760.00)** inclusive of appropriate taxes and fees.

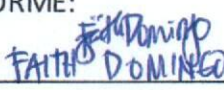
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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)

Jan. 30, 2025

(Date)

01/30/2025
pjn


Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **January 23, 2025** at DepEd, Baguio City Division..

| ITEM | UNIT | QTY | DESCRIPTION AND/OR SPECIFICATION | MAPORHAT CAFE | ALICIA REFE CATERING SERVICES | APOGEE CATERING SERVICES | ANAYA'S CATERING SERVICES | ERUNDINA C. FLORDELIZA FOOD SERVICES |
|------|------|-----|--|---------------|-------------------------------|--------------------------|---------------------------|--------------------------------------|
| 1 | Pax | 40 | February 3,2025 AM Snack: Choice of Bread and Pastry with beverage Lunch: Steamed Rice, Meat with vegetable, soup with dessert and beverage PM Snack: Choice of Pasta with beverage Individually packed with utensils and tissue | 17,960.00 | 18,000.00 | 18,000.00 | 20,000.00 | 20,000.00 |
| 2 | Pax | 40 | March 3,2025 AM Snack: Kakanin with beverage Lunch: Steamed Rice, Fish with vegetable, soup with dessert and beverage PM Snack: Choice of cake with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 17,960.00 | 18,000.00 | 18,000.00 | 20,000.00 | 20,000.00 |
| 3 | Pax | 40 | June 2,2025 AM Snack: Choice of sandwich with beverage Lunch: Steamed Rice, Meat with vegetable, soup with dessert and beverage PM Snack: Fruit salad with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 17,960.00 | 18,000.00 | 18,000.00 | 21,200.00 | 20,000.00 |
| 4 | Pax | 40 | August 4,2025 AM Snack: Choice of Pasta with beverage Lunch: Steamed Rice, Fish with vegetable, soup with dessert and beverage PM Snack: Choice of Bread and Pastry with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 17,960.00 | 18,000.00 | 18,000.00 | 21,200.00 | 20,000.00 |
| 5 | Pax | 40 | September 2,2025 AM Snack: Choice of cake with beverage Lunch: Steamed Rice, Meat with vegetable, soup with dessert and beverage PM Snack: Kakanin with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 17,960.00 | 18,000.00 | 18,000.00 | 21,200.00 | 20,000.00 |

| | | | | | | | | |
|---|-----|----|---|-------------------|-------------------|-------------------|-------------------|-------------------|
| 6 | Pax | 40 | November 3, 2025 AM Snack: Fruit salad with beverage Lunch: Steamed Rice, Fish with vegetable, soup with dessert and beverage PM Snack: Choice of sandwich with beverage Individually packed with utensils and tissue Submit proposed in-house menu with choices | 17,960.00 | 18,000.00 | 18,000.00 | 20,000.00 | 20,000.00 |
| | | | ** Note: With free flowing coffee, tea water and complete condiments for all the activity dates | | | | | |
| | | | *** NOTHING FOLLOWS *** | | | | | |
| | | | TOTAL | 107,760.00 | 108,000.00 | 108,000.00 | 123,600.00 | 120,000.00 |

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. DOYAOEN

Member


NIEVES B. EBANIO

Member


HARRIS G. DIZON JR.

Member


MARY JANE M. MALIHOD

Member


MARILYN S. API-IT

Member

Canvasser

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.


CARMEL F. MERIS
BAC CHAIRPERSON



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

RESOLUTION NO. 008 s. 2025

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "**Procurement of Meals and Snacks for the Conduct of Regular DEXECOM for CY 2025**" with an Approved Budget for the Contract (ABC) of **One Hundred Forty Four Thousand Pesos Only (P 144,000.00)** (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 meals and snacks** for the conduct of "**Regular DEXECOM for CY 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.

January 17, 2025, *Baguio Division Office Conference Hall, Baguio City.*

CARMEL F. MERIS

BAC Chairperson

Digitally signed by Nino Tibangay

Date: 2025.01.17 16:43:56

NINO TIBANGAY

BAC Vice-Chairperson

Digitally signed by Annette L. Doyaoen

Date: 2025.01.17 16:43:15

10800'

ATTY. ANNETTE L. DOYAOEN

BAC Member

NIEVES D. EBANIO

BAC Member

HARRIS G. DIZON JR.

BAC Member

MARY JANE M. MALIHOD

BAC Member

MARILYN S. API-IT

BAC Member

APPROVED:

Digitally signed by Faculo Soraya Tudlong
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. 019, S. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT - SMALL VALUE PROCUREMENT TO MAPORHAT CAFE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Meals and Snacks for the Conduct of Regular DEXECOM for CY 2025** with an Approved Budget for the Contract (ABC) of **One Hundred Forty Four Thousand Pesos Only (₱144,000.00)** (Annex A);

WHEREAS on January 17, 2025, 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) |
|-----------------------------------|-----------------|
| MAPORHAT CAFE | ₱ 107,760.00 |
| ALICIA REFE CATERING SERVICES | ₱ 108,000.00 |
| APOGEE CATERING SERVICES | ₱ 108,000.00 |
| ANAYA'S CATERING SERVICES | ₱ 123,600.00 |
| ERUNDINA FLORDELIZA FOOD SERVICES | ₱ 120,000.00 |

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 **MAPORHAT CAFE** and submitted on January 24, 2025 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **MAPORHAT CAFE** 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 **MAPORHAT CAFE** for the **Procurement of Meals and Snacks for the Conduct of Regular DEXECOM for CY 2025** in the amount of **One Hundred Seven Thousand Seven Hundred Sixty Pesos Only (₱107,760.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 24th day of January, 2025, at the Baguio Division Office Conference Hall, Baguio City.

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)