



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

NOTICE OF AWARD

March 13, 2025

MARCIAL F. PINLAC
Makeshift Canteen


Dear Mr. Pinlac:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Meals and Snacks for the Conduct of Upskilling of Elementary Math Teachers on March 19 & 20, 2025** in the amount of **PHILIPPINE PESOS Eighty Seven Thousand Seven Hundred Eighty Pesos Only (₱87,780.00)** inclusive of appropriate taxes, and fees, has been accepted.

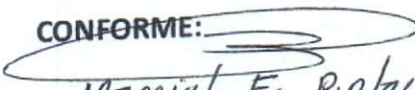
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:


Marcial F. Pinlac
(Signature Over Printed Name)

March 13, 2025
(Date)

03/13/2025
pjn

10/1/14

DepEd, Division of Baguio

Supplier	MAKESHIFT CANTEEN	P.O. No.	2025-03-062
Address	Governor Pack Road, Baguio City	Date :	March 14, 2025
TIN:	237-756-693-00001	Mode of Procurement:	Small Value Procurement

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 :	March 19 & 21, 2025	Payment Term : after delivery

[illegible]

Meals and Snacks for the Conduct of Upskilling of Elementary Math Teachers on March 19 & 20, 2025

		TOTAL	87,780.00
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Total Amount in Words: Eighty Seven 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:



Marcial F. Pintac


MAKESHIFT CANTEEN

March 14 2025

Date _____

Very truly yours,

SORAYA T. FACULO PhD. CESO VI
Schools Division Superintendent

<p>Fund Cluster: <u>01</u></p> <p>Funds Available: <u>\$ 87,780.00</u></p> <p style="text-align: center;">  LILIBETH G. DEGSI Accountant III </p>	<p>ORS/BURS No: <u>2025-03-00531</u></p> <p>Date of the ORS/BURS: <u>03/17/25</u></p> <p>Amount: <u>\$7,780.00</u></p>
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Republic of the Philippines
Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

March 17, 2025

MARCIAL F. PINLAC
Makeshift Canteen

Dear Mr. Pinlac:

This refers to our award of contract to your company for the **Procurement of Meals and Snacks for the Conduct of Upskilling of Elementary Math Teachers on March 19 & 20, 2025** in the amount of PHILIPPINE PESOS **Eighty Seven Thousand Seven Hundred Eighty Pesos Only (P87,780.00)** inclusive of appropriate taxes and fees.

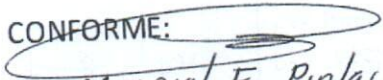
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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:


Marcial F. Pinlac
(Signature Over Printed Name)
March 17, 2025
(Date)


03/17/2025
pjn

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on March 11, 2025 at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				MAKESHIFT CANTEEN	ANAYA'S CATERING SERVICES	ERUNDINA FOOD SERVICES	APOGEE CATERING SERVICE
1	pax	114	Day 1: Meal and snacks	43,890.00	47,766.00	57,000.00	47,880.00
			AM SNACK: Steamed Siopao with pineapple juice in can 220ml				
			LUNCH: 1 Quarter leg Fried chicken and chopsuey, rice with banana and 350 ml bottled water				
			PM SNACK: Special mamon and 350 ml bottled water				
2	pax	114	Day 2: Meal and snacks	43,890.00	48,906.00	57,000.00	47,880.00
			AM SNACK: Pancit and 350 ml bottled water				
			LUNCH: Adobong chicken, Dinengdeng, rice, orange and 350 ml bottled water				
			PM SNACK: Ensaymada and 220 ml canned pineapple/apple juice				
			***With overflowing coffee and drinking water				
			**Properly and neatly packed lunch				
			NOTHING FOLLOWS			*Quote Above ABC	
			TOTAL	87,780.00	96,672.00	114,000.00	95,760.00

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

MARY JANE M. MALIHOD
Canvasser

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.


CARMEL F. MERIS
BAC CHAIRPERSON



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 083, S. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT - SMALL VALUE PROCUREMENT TO MAKESHIFT CANTEEN

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Meals and Snacks for the Conduct of Upskilling of Elementary Math Teachers** with an Approved Budget for the Contract (ABC) of One Hundred Two Thousand Six Hundred Pesos Only (P102,600.00) (Annex A);

WHEREAS on March 7, 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)
MAKESHIFT CANTEEN	₱ 87,780.00
ANAYA'S CATERING SERVICES	₱ 96,672.00
ERUNDINA FLORDELIZA FOOD SERVICES	₱ 114,000.00
APOGEE CATERING SERVICE	₱ 95,760.00

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

Supplier/Distributors	Non-Compliance
ERUNDINA C. FLORDELIZA FOOD SERVICES	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 **MAKESHIFT CANTEEN** and submitted on March 12, 2025 at Baguio City;


WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **MAKESHIFT CANTEEN** 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.

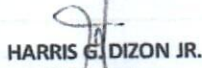
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value to **MAKESHIFT CANTEEN** for the **Procurement of Meals and Snacks for the Conduct of Upskilling of Elementary Math Teachers** in the amount of **Eighty Seven Thousand Seven Hundred Eighty Pesos Only (P87,780.00)** inclusive of appropriate taxes and fees.

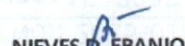
RESOLVED, this 12th day of March, 2025, at the Baguio Division Office Conference Hall, Baguio City.


CARMEL F. MERIS
BAC Chairperson

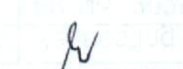

NIÑO TIBANGAY
BAC Vice-Chairperson


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

**CONTRACT CATERING SERVICES WITH
(PO No. 2025-03-062)**

KNOW ALL MEN BY THESE PRESENTS:

This contract made and entered into by and between:

DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OF BAGUIO CITY, with office address at # 82 Military Cut Off, Baguio city and herein represented by its **Schools Division Superintendent, SORAYA T. FACULO, Phd, CESO VI**, hereinafter referred to as the "**CLIENT.**"

-and-

MAKESHIFT CANTEEN, with principal address at #42 CM Recto St., Corner Leonardwood Rd., Baguio City, represented herein by its authorized representative **MARCIAL PINLAC**, hereinafter referred to as the "**CATERING COMPANY.**"

W I T N E S S E T H

WHEREAS, the **Client** will conduct "**UPSKILLING OF ELEMENTARY MATH TEACHERS ON March 19 & 20, 2025;**

WHEREAS, the Approved Budget for the Contract (ABC) is **ONE HUNDRED TWO THOUSAND SIX HUNDRED PESOS ONLY (PhP 102,600.00)**

WHEREAS, 2016 Revised Implementing Rules and Regulations (R-IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Small Value Procurement as an alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (phP 1,000,000.00) as prescribed in Annex "H" thereof;

WHEREAS, the Request for Quotation (RFQ) was posted in the Philippine Government Electronic Procurement System (PhilGEPS) on March 7, 2025 to March 11, 2025.

WHEREAS, four suppliers submitted their RFQs who are as follows:

1. MAKESHIFT CANTEEN;
2. ANAYA'S CATERING;
3. ERUNDINA FOOD SERVICES; and,
4. APOGEE CATERING SERVICES.

WHEREAS, after review and deliberation, **CATERING COMPANY** complied with the requirements and declared as the Lowest Calculated and Responsive Bidder (LCRB);



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

WHEREAS, the Client is desirous that the Catering company execute the **Meals and Snacks for the Conduct of Upskilling of Elementary Math Teachers on March 19 & 20, 2025** on March 19 & 20, 2025 and has accepted the quotation for **Eighty Seven Thousand Seven Hundred Eighty Pesos Only (PhP 87,780.00)** by the Catering Company for the execution and delivery of service.

NOW, THEREFORE, for and in consideration of the foregoing premises of the mutual covenants and provisions hereafter set forth the parties hereto have agreed and do hereby mutually agree as follows:

1. Place, Location and Date

The **Catering Company** shall provide food (AM Snacks, Lunch, PM Snacks) as follows:

Day 1: Meal and snacks

AM SNACK: Steamed Siopao with pineapple juice in can 220ml

LUNCH: 1 Quarter leg Fried chicken and chopsuey, rice with banana and 350 ml bottled water

PM SNACK: Special mamon and 350 ml bottled water

Day 2: Meal and snacks

AM SNACK: Pancit and 350 ml bottled water

LUNCH: Adobong chicken, Dinengdeng, rice, orange and 350 ml bottled water

PM SNACK: Ensaymada and 220 ml canned pineapple/apple juice

***With overflowing coffee and drinking water

**Properly and neatly packed lunch

to the participants of the **Upskilling of Elementary Math Teachers** on March 19 & 20, 2025.

2. Number of Participants

The total number of participants are one hundred fourteen (114).

3. Responsibilities

The **Catering Company** warrants to provide **AM Snack, Lunch, PM Snack** on March 19&20, 2025 pursuant with the submitted in house menu during post qualification.

4. Liability

The **Catering Company** shall be held responsible for damages if the menu provided during post-qualification cannot be fulfilled.



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The **Catering Company** shall be liable for an additional thirty percent (30%) in damages if the items are not delivered according with the provided specifications within the contract period specified in this agreement.

5. Termination of Contract

The **Client** may terminate this Contract base on the grounds provided and after compliance with Annex "I" of the 2016 Implementing Rules and Regulations of Republic Act 9184.

6. Term of Contract

This Contract shall be effective on March 19&20, 2025.


IN WITNESS whereof the parties hereto have caused this 14th day of March , 2025 at Baguio City, Philippines.

SIGNED SEALED AND DELIVERED BY:

Binding Signature of PROCURING ENTITY:

SORAYA T. FACULO PhD, CESO VI
Head of the Procuring Entity

Binding Signature of Supplier:


MARCIAL F. PINLAC
MAKESHIFT CANTEEN
Representative

SIGNED IN THE PRESENCE OF:

WITNESSES

Witness 1

Witness 2

Allotment Available:

Funds Available:

BELEN R. TOMIN
Administrative Officer V/Budget

LILIBETH G. DEGSI
Accountant III



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

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in _____, Philippines, this ____
day of _____, 2025, personally appeared:

GOVERNMENT ISSUED IDENTIFICATIONS
(Passport, Driver's License, SSS, GSIS, Philhealth...IDs)

NAME	NUMBER	ISSUED AT
SORAYA T. FACULO PhD, CESO VI OWNER	190-294-937	BAGUIO CITY

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of four (4) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

Notary Public

Doc. No. _____
Page No. _____
Book No. _____
Series of _____.