



Republic of the Philippines

## Department of Education

CORDILLERA ADMINISTRATIVE REGION

SCHOOLS DIVISION OF BAGUIO CITY

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### NOTICE OF AWARD

June 26, 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 upskilling and SNED receiving teachers on SNED program content and pedagogical approaches** in the amount of PHILIPPINE PESOS **Fifty Five Thousand Two Hundred Pesos Only (₱55,200.00)** 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)

\_\_\_\_\_  
(Date) *6/26*

06/26/2025

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# PURCHASE ORDER

DepEd, Division of Baguio

Supplier <b>MAPORHAT CAFE</b>	P.O. No. 2025-06-151
Address 83 Military Cut-off Road, Baguio City	Date: June 27, 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  
Date of Delivery : September 5-6, 2025

Delivery Term : day of activity  
Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Day 1 (1 meal and 2 snacks)</b>	75	368.00	27,600.00
		<b>AM SNACK:</b> 1 big serving of ginataang bilo-bilo (served hot) 180ml pineapple juice drink in tetra pack			
		<b>LUNCH:</b> 1 cup rice, fried boneless fish, chicken afritada, mixed vegetables, medium sized banana			
		<b>PM SNACK:</b> 2 pcs large turon with banana ad langka, 2 pieces cheese pandesal, 180ml mango juice drink in tetra pack			
2	pax	<b>Day 2 (1 meal and 2 snacks)</b>	75	368.00	27,600.00
		<b>AM SNACK:</b> 1 serving of carbonara with 2 pcs garlic bread, 180 ml orange drink in tetra pack			
		<b>LUNCH:</b> 1 cup rice, fried quarter sized chicken with stir fried vegetables, sweet and sour fish fillet 1 pc banana			
		<b>PM SNACK:</b> Big size cheese BEEF burger with french fries, 180 ml pineapple juice drink in tetra pack			
		<b>NOTE:</b> Provision of overflowing drinking water with paper cups and coffee with milk and sugar during the 2 day activity			
		Supplier is willing to supply with their bid price on schedule of activity on September 5-6, 2025 or when rescheduled			
		<b>Additional Requirement: Lunch are individually packed with cutlery</b>			
		<b>***NOTHING FOLLOWS***</b>			

**Meals and Snacks for the upskilling and SNED receiving teachers on SNED program content and pedagogical approaches on September 5-6, 2025**

<b>TOTAL</b>	<b>55,200.00</b>
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**Total Amount in Words: Fifty Five Thousand Two 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:

\_\_\_\_\_

**MAPORHAT CAFE**

\_\_\_\_\_ **6/27**

Date

Very truly yours,



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

Fund Cluster: 01

Funds Available : P 55,200.00

**LILIBETH G. DECSI**  
Accountant III

ORS/BURS No: 2025-06-0199

Date of the ORS/BURS: 6/30/25

Amount: 55,200.00



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

***NOTICE TO PROCEED***

June 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 upskilling and SNED receiving teachers on SNED program content and pedagogical approaches** in the amount of PHILIPPINE PESOS **Fifty Five Thousand Two Hundred Pesos Only (₱55,200.00)** 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)

\_\_\_\_\_  
(Date)

06/30/2025  
pjn



**Republic of the Philippines**  
**Cordillera Administrative Region**  
**SCHOOLS DIVISION OF BAGUIO CITY**  
**RESOLUTION NO. 178, 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 upskilling and SNED receiving teachers on SNED program content and pedagogical approaches** with an Approved Budget for the Contract (ABC) of **Seventy Five Thousand Pesos Only (P75,000.00)** (Annex A);

**WHEREAS** on June 2, 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	₱ 55,200.00
MAKESHIFT CANTEEN	₱ 61,500.00
ERUNDINA FLODELIZA FOOD SERVICES	₱ 63,000.00
GABLET'S CATERING SERVICES	₱ 70,200.00
ANAYA'S CATERING SERVICES	₱ 72,000.00

**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 June 25, 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 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 upskilling and SNED receiving teachers on SNED program content and pedagogical approaches** in the amount of **Fifty Five Thousand Two Hundred Pesos Only (P55,200.00)** inclusive of appropriate taxes and fees.

**RESOLVED**, this 25<sup>th</sup> day of June, 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)

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on **June 2, 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	NAME OF SUPPLIER
				MAPORHAT CAFE	MAKESHIFT CANTEEN	ERUNDINA FLORDELIZA FOOD SERVICES	GABLET'S CATERING SERVICES	ANAYA'S CATERING SERVICES
1	pax	75	Day 1 (1 meal and 2 snacks) <b>AM SNACK:</b> 1 big serving of ginataang bilo-bilo (served hot) 180ml pineapple juice drink in tetra pack <b>LUNCH:</b> 1 cup rice, fried boneless fish, chicken afritada, mixed vegetables, medium sized banana <b>PM SNACK:</b> 2 pcs large turon with banana ad langka, 2 pieces cheese pandesal, 180ml mango juice drink in tetra pack	27,600.00	30,750.00	6,000.00	35,100.00	36,000.00
2	pax	75	Day 2 (1 meal and 2 snacks) <b>AM SNACK:</b> 1 serving of carbonara with 2 pcs garlic bread, 180 ml orange drink in tetra pack <b>LUNCH:</b> 1 cup rice, fried quarter sized chicken with stir fried vegetables, sweet and sour fish fillet 1 pc banana <b>PM SNACK:</b> Big size cheese BEEF burger with french fries, 180 ml pineapple juice drink in tetra pack <b>NOTE:</b> Provision of overflowing drinking water with paper cups and coffee with milk and sugar during the 2 day activity Supplier is willing to supply with their bid price on schedule of activity on September 5-6, 2025 or when rescheduled <b>Additional Requirement: Lunch are individually packed with cutlery</b>  <b>***NOTHING FOLLOWS***</b>	27,600.00	30,750.00	7,500.00	35,100.00	36,000.00
<b>TOTAL</b>				<b>55,200.00</b>	<b>61,500.00</b>	<b>63,000.00</b>	<b>70,200.00</b>	<b>72,000.00</b>

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

**MARY ANN KIDWAS**

Canvasser

**ATTY. ANNETTE L. DOYAOEN**

Member

**MARY JANE M. MALIHOD**

Member

**NIEVES D. EBANIO**

Member

**MARILYN S. API-IT**

Member

**HARRIS G. DIZON JR.**

Member

**CARMEL F. MERIS**

BAC CHAIRPERSON

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