

PURCHASE ORDER

DepEd, Division of Baguio

Supplier: ICELANDER RENT A CAR	P.O. No.: 2025-05-119
Address: Balangabang, Pico, La Trinidad	Date: May 23, 2025
TIN: 936-356-255-001	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: 10 days after NTP
Date of Delivery: 10 days after NTP	Payment Term: after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	TRANSPORTATION AND DELIVERY SERVICE VEHICLES	5	2,900.00	435,000.00
		<ul style="list-style-type: none"> • Utility Vehicles • Conditions: Provides large cargo room, clean, well-ventilated. • Compliance to duration of the agreement, from start to end delivery schedules. • A reserved utility vehicle readily available in the event that the regularly used vehicle encounters mechanical issues. • Amenable to rescheduled delivery in cases of suspension and other activities 	for 30 days	per day	
		***Note:			
		30 DELIVERY DAYS for the delivery of SBFP goods starting August 4, 2025 to January 27, 2026 (see attached delivery plan)			
		Route: from DepEd Schools Division Office of Baguio City to assigned district school recipients:			
		a. District 1 & 4			
		b. District 2 & 3			
		c. District 6 & 7			
		d. District 8 & 9			
		e. District 5 & 10			
		3. Refer to the attached documents for the school names, addresses and the details for the delivery schedule			
		NOTHING FOLLOWS			

Procurement of transportation service vehicle for the School Based Feeding Program deliveries from August 4, 2025 to January 27, 2026

TOTAL 435,000.00

Total Amount in Words: Four Hundred Thirty Five Thousand 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:

[Signature]

ICELANDER RENT A CAR

6/5/2025
Date

Very truly yours,

[Signature]
SORAYA T. MACULO Ph.D. CESO VI
Schools Division Superintendent

Fund Cluster: 01	ORS/BURS No: 2025-06-00096
Funds Available: ₱ 435,000.00	Date of the ORS/BURS: 06/13/25
<i>[Signature]</i> LILIBETH G. DECSI Accountant III	Amount: 435,000.00



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 142, S. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO ICELANDER RENT A CAR

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of transportation service vehicle for the School Based Feeding Program deliveries** with an Approved Budget for the Contract (ABC) of **Four Hundred Fifty Thousand Pesos Only (P450,000.00)** (Annex A);

WHEREAS on May 5, 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)
ICELANDER RENT A CAR	₱ 435,000.00
FROY-ZENY TRANSPORT	₱ 440,000.00
CORDILLERA TRANSPORT COOPERATIVE	₱ NB

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 **ICELANDER RENT A CAR** and submitted on May 21, 2025 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **ICELANDER RENT A CAR** 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 **ICELANDER RENT A CAR** for the **Procurement of transportation service vehicle for the School Based Feeding Program deliveries** in the amount of **Four Hundred THirty Five Thousand Pesos Only (P435,000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 21st day of May, 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

NOTICE OF AWARD

May 22, 2025

FLORY T. GORIO

Icelander Rent A CAR

Dear Ms. Gorio:

We are pleased to notify you that your price quotation and proposal for the **Procurement of transportation service vehicle for the School Based Feeding Program deliveries from August 4, 2025 to January 27, 2026** in the amount of PHILIPPINE PESOS **Four Hundred Thirty Five Thousand Pesos Only (₱435,000.00)** 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.

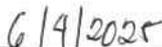
Very truly yours,


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

CONFORME:


FLORY T. GORIO

(Signature Over Printed Name)


(Date)

05/22/2025
pjn



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

NOTICE TO PROCEED

May 26, 2025

FLORY T. GORIO
Icelander Rent A CAR

Dear Ms. Gorio:

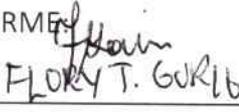
This refers to our award of contract to your company for the **Procurement of transportation service vehicle for the School Based Feeding Program deliveries from August 4, 2025 to January 27, 2026** in the amount of PHILIPPINE PESOS **Four Hundred Thirty Five Thousand Pesos Only (₱435,000.00)** inclusive 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


FLORY T. GORIO
(Signature Over Printed Name)

6/6/2025
(Date)

05/26/2025
pjm