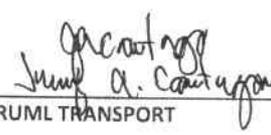


PURCHASE ORDER

DepEd, Division of Baguio

Supplier RUML TRANSPORT Address Block 7 Lot 40 Marville Homes Subd. Tadiangan Tuba Benguet TIN: 458-253-205-00000		P.O. No. 24-10-205 Date : October 18, 2024 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 :		Delivery Term : day of activity Payment Term : after delivery				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
1	lots	Delivery service of Learning Materials to all the public schools in Baguio City for 60 days (1 delivery van, 5 days per batch x 12 batches) *Note: Manpower: The manpower from the service providers shall include driver and helper *They will be accompanied by one or two division Employees who will act as delivery inspector *Meal allowance for four pax (2 snacks, 3 meals) while on the road *Vehicle available for delivery to the different public schools in Baguio City *Appropriate vehicle shall be used and the minimum specs for delivery are the following a. aluminum closed van at least 2500 kgs gross capacity b. repair and maintenance fee c. Contingency fee DELIVERY Requirements: *Must complete the delivery of supplementary learning materials to the different public schools in Baguio City *The service provider must provide a statement of account reflecting the breakdown of expenses during the delivery for payment by batch *The service provider must distribute a weekly log of their actual deliveries to be counter-checked by the delivery Inspector *Date of hauling to be announced (₱4,250.00 x 5 days/batch x 12 batch) ***NOTHING FOLLOWS***	12	21,250.00	255,000.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> COMMISSION ON AUDIT OF THE DEPT. OF EDUCATION DIVISION OFFICE OF BAGUIO <div style="border: 2px solid blue; padding: 5px; display: inline-block; text-align: center;"> RECEIVED DATE: 10/22/24 BAGOIO CITY </div> </div>						
Transportation Service for the Monitoring and Delivery of Self Learning Modules (SLMs)						
					TOTAL	255,000.00
Total Amount in Words: Two Hundred Fifty 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:		 RUML TRANSPORT 10 - 22 - 24 Date		Very truly yours,  SORAYA T. FACULO PhD, CESO VI Schools Division Superintendent		
Fund Cluster: 01 Funds Available : ₱255,000.00		 LILIBETH G. DEGSI Accountant III		ORS/BURS No: 2024-10-02007 Date of the ORS/BURS: 10/22/24 Amount: 255,000		

pjn





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

NOTICE TO PROCEED

October 21, 2024

JUVY A. CAMTUGAN
RUMML Transport

Dear *Ms. Camtugan*:

This refers to our award of contract to your company for the **Procurement of Transportation Service for the Monitoring and Delivery of Self Learning Modules (SLMs)** in the amount of PHILIPPINE PESOS **Two Hundred Fifty Five Thousand Pesos Only (₱255,000.00)** 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.

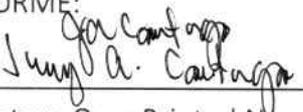
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:



(Signature Over Printed Name)

10-23-24

(Date)

10/21/24
pjn



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

NOTICE OF AWARD

October 17, 2024

JUVY A. CAMTUGAN
RUML Transport

Dear *Ms. Camtugan*:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Transportation Service for the Monitoring and Delivery of Self Learning Modules (SLMs)** in the amount of PHILIPPINE PESOS **Two Hundred Fifty Five Thousand Pesos Only (₱255,000.00)** inclusive of appropriate taxes, and fees, has been accepted.

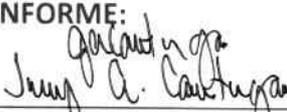
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:



(Signature Over Printed Name)

10-21-24

(Date)

10/17/2024
pjm



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

RESOLUTION NO. 291 s. 2024
RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Transportation Service for the monitoring and delivery of Self Learning Modules (SLMs)**” with an Approved Budget for the Contract (ABC) of **Three Hundred Thousand Pesos Only (₱ 300,000.00)** (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** procurement of transportation service for the “**Monitoring and delivery of Self Learning Modules (SLMs)**”;

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.

September 26, 2024, *Baguio Division Office Conference Hall, Baguio City.*

(on leave)

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

NIEVES D. EBANIO
BAC Member

ATTY. ANNETTE L. DOYAOEN
BAC Member

HARRIS G. DIZON JR.
BAC Member

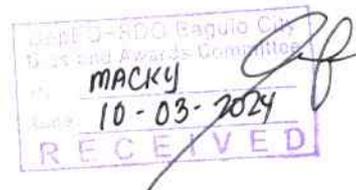
MARY JANE M. MALIHOD
BAC Member

MARILYN S. API-IT
BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent
 Approved on _____

(date of approval)





Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 212, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO RUML TRANSPORT

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Transportation Service for the Monitoring and Delivery of Self Learning Modules (SLMs)** with an Approved Budget for the Contract (ABC) of **Three Hundred Thousand Pesos Only (₱300,000.00)** (Annex A);

WHEREAS on October 3, 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)
RUML TRANSPORT	₱ 255,000.00
TONGALAG TRANSPORT	₱ 286,800.00
NORTHPOINT CAR RENTAL	₱ 300,000.00

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 **RUML TRANSPORT** and submitted on October 15, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **RUML TRANSPORT** 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 **RUML TRANSPORT** for the **Procurement of Transportation Service for the Monitoring and Delivery of Self Learning Modules (SLMs)** in the amount of **Two Hundred Fifty Five Thousand Pesos Only (₱255,000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **16th day of October, 2024**, 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)