

PURCHASE ORDER

DepEd. Division of Baguio

Supplier: **ALPHA 808 RESORT HOTEL**
 Address: **Brj No. 48 A, Cabungaan North, City of Laung, Baguio North**
 Tel: **092-400-838-000**

PO No: **2025-10-259**
 Date: **October 10, 2025**
 Supplier's Address: _____

Remarks: **For the purchase of the following articles as required for the activity and conform to the attached format**

Date of Delivery: **October 14-16, 2025**

Stock No	Unit	Description	Payment term after delivery		
			Quantity	Unit Cost	Amount
1	Day	Day 1: PM Snacks, dinner and accommodation	100	1,300.00	130,000.00
2	Day	Day 2: Breakfast, lunch and PM Snacks	100	2,000.00	200,000.00
3	Day	Day 3: Breakfast, AM Snacks, Lunch and PM Snacks	100	800.00	80,000.00

Meals and snacks and accommodation for participants in the cross regional learning visit on the revised K to 12 curriculum implementation knowledge building program module 6 on October 14 to 16, 2025

Total Amount in Words: Four Hundred Ten Thousand Pesos Only TOTAL 410,000.00

Conforme: _____
DICHELLE A. MACARAZ
 ALPHA 808 RESORT HOTEL
 OCT. 13, 2025
Date

Very truly yours,

SORAYA T. FACULO PH.D. CESO V
 Schools Division Superintendent

Fund Cluster: 01
 Funds Available: **₱ 410,000.00**

LEONING DESSI
 Accounts Officer

CRS BURS No: 2025-10-D2010
 Date of the CRS BURS: 10/13/25
 Amount: 410,000.00

COMMISSION ON AUDIT
 Office of the Auditor
 DepEd. Division of Baguio

RECEIVED
 DATE: 10/14/2025
BAGUIO CITY



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

October 13, 2025

RIZAL JOSE CADIZ
Alpha 808 Resort Hotel

Dear Mr. Cadiz:

This refers to our award of contract to your company for the **Procurement of Meals and snacks and accommodation for participants in the cross regional learning visit on the revised K to 10 curriculum implementation knowledge building program module 6 on October 14 to 15, 2025** in the amount of **PHILIPPINE PESOS Four Hundred Ten Thousand Pesos Only (P410,000.00)** 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:


RICHEN A. ALCARAZ
(Signature Over Printed Name)

Oct. 13, 2025
(Date)

27



Republic of the Philippines

Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

October 9, 2025

RIZAL JOSE CADIZ

Alona 838 Resort Hotel

Dear Mr. Cadiz:

We are pleased to notify you that your price quotation and proposal for the Procurement of **Meals and snacks and accommodation for participants in the cross regional learning visit on the revised K to 10 curriculum implementation knowledge building program module 6 on October 14 to 16, 2025** in the amount of **PHILIPPINE PESOS Four Hundred Ten Thousand Pesos Only (P410,000.00)** 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 V. FACULO, PhD, CESO V

Schools Division Superintendent

CONFORME:

RICHENE A. ALCARAZ

(Signature Over Printed Name)

OCT 13, 2025

(Date)



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 290, S. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO ALOHA 808 RESORT HOTEL FOR MEALS AND SNACKS AND ACCOMMODATION FOR PARTICIPANTS IN THE CROSS REGIONAL LEARNING VISIT ON THE REVISED K TO 10 CURRICULUM IMPLEMENTATION KNOWLEDGE BUILDING PROGRAM MODULE 6

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement of Meals and Snacks and Accommodation for participants in the cross regional learning visit on the revised K to 10 curriculum implementation knowledge building program module 6 with an Approved Budget for the Contract (ABC) of Four Hundred Ten Thousand Pesos Only (P410,000.00) (Annex A);

WHEREAS on September 24, 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)
ALOHA 808 RESORT HOTEL	P 410,000.00
NEST RESORT	P 407,500.00
LAOAG SO LA HOTEL, INC.	P 682,830.00
AMICI RESORT HOTEL	P NO BID

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

Supplier/Distributors	Non-Compliance
NEST RESORT	Non Compliant
LAOAG SO LA HOTEL, INC.	Aggregated Bid

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 **ALOHA 808 RESORT HOTEL** and submitted on October 8, 2025 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **ALOHA 808 RESORT HOTEL** 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 for ;

WHEREAS Section 42 of the IRR 31 12009 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 Small Value Mode of Procurement to **ALOHA 808 RESORT HOTEL** for the Procurement of Meals and Snacks and Accommodation for participants in the cross regional learning visit on the revised K to 10 curriculum implementation knowledge building program module 6 in the amount of Four Hundred Ten Thousand Pesos Only (P410,000.00) inclusive of appropriate taxes and fees.

RESOLVED, this 8th day of October, 2025, at the Baguio Division Office Conference Hall, Baguio City.


CARMEL F. MERIS
 BAC Chairperson


NIEVES D. EBANIO
 BAC Vice-Chairperson


VIMA G. CADUNOG
 BAC Member


BELEN R. TOMIN
 BAC Member


HARRIS G. DIZON JR.
 BAC Member

APPROVED:


SORAYA T. FACULO, PhD, CESO V
 Schools Division Superintendent
 Approved on _____

(date of approval)

