

PURCHASE ORDER

DepEd, Division of Baguio

Supplier SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION Address Ili Sur, San Juan, La Union TIN: 488-708-056	P.O. No. 2025-10-265 Date : October 15, 2025 Mode of Procurement: Small Value Procurement -
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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 : October 22-25, 2025	Delivery Term : day of activity Payment Term : after delivery
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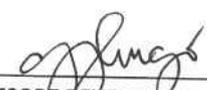
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Meals and Snacks, Board and Lodging from October 20-24 2025			
1	pax	Day 0 (October 21 2025) PM Snacks	93	100.00	9,300.00
2	pax	Day 0 (October 22 2025) Dinner	93	400.00	37,200.00
3	pax	Day 0 (October 22 2025) Lodging	93	800.00	74,400.00
4	pax	Day 1 (October 23 2025) Breakfast	93	180.00	16,740.00
5	pax	Day 1 (October 23 2025) AM Snacks	93	100.00	9,300.00
6	pax	Day 1 (October 23 2025) Lunch	93	400.00	37,200.00
7	pax	Day 1 (October 23 2025) PM Snacks	93	100.00	9,300.00
8	pax	Day 1 (October 23 2025) Dinner	93	400.00	37,200.00
9	pax	Day 1 (October 23 2025) Lodging	93	800.00	74,400.00
10	pax	Day 2 (October 24 2025) Breakfast	93	180.00	16,740.00
11	pax	Day 2 (October 24 2025) AM Snacks	93	100.00	9,300.00
12	pax	Day 2 (October 24 2025) Lunch	93	400.00	37,200.00
13	pax	Day 2 (October 24 2025) PM Snacks	93	100.00	9,300.00
14	pax	Day 2 (October 24 2025) Dinner	93	400.00	37,200.00
15	pax	Day 2 (October 24 2025) Lodging	93	800.00	74,400.00
16	pax	Day 3 (October 25 2025) Breakfast	93	180.00	16,740.00
17	pax	Day 3 (October 25 2025) AM Snacks	93	100.00	9,300.00
18	pax	Day 3 (October 25 2025) Lunch	93	400.00	37,200.00
		*Additional Requirements: Strong internet/Wi-fi connectivity, One (1) large airconditioned session hall with tables and chairs that can accommodate 93 pax following safety and health protocols issuances. Alcohol dispensers in entrance and exit points. Free flowing coffee, tea and water. Venue (location): Within La Union			
		NOTHING FOLLOWS			

Meals and Snacks with Board and Lodging for the conduct of School Leaders Training for Revised K to 12 Curriculum - Phase 2 on October 22-25, 2025

Total Amount in Words: Five Hundred Fifty Two Thousand Four Hundred Twenty Pesos Only	TOTAL	552,420.00
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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:



 SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION

 OCTOBER 15, 2025

 Date

Very truly yours,



 SORAYA T. FACULO PhD. CESO VI
 Schools Division Superintendent

Fund Cluster: 01 Funds Available : ₱552,420.00 <div style="text-align: center;">  LILIBETH G. DEGSI Accountant III </div>	ORS/BURS No: 2025-10-02085 Date of the ORS/BURS: 10/21/25 Amount: 552,420.00
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Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 296, S. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO SAN JUAN RESORT DEVELOPMENT & MANAGEMENT CORPORATION FOR MEALS AND SNACKS WITH BOARD AND LODGING FOR THE CONDUCT OF SCHOOL LEADERS TRAINING FOR REVISED K TO 12 CURRICULUM - PHASE 2

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement of Meals and Snacks with Board and Lodging for the conduct of School Leaders Training for Revised K to 12 Curriculum - Phase 2 with an Approved Budget for the Contract (ABC) of Five Hundred Fifty Eight Thousand Pesos Only (P558,000.00) (Annex A);

WHEREAS on August 20, 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)
SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION	₱ 552,420.00
SELAH VIE RESORT HOTEL	₱ 549,630.00
YNAD'S PLACE HOTEL AND RESORT	₱ 555,210.00
EM ROYALLE HOTEL	₱ NO BID

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

Supplier/Distributors	Non-Compliance
SELAH VIE RESORT HOTEL	Cannot meet specification
YNAD'S PLACE HOTEL AND RESORT	Not available during specified dates

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 **SAN JUAN RESORT DEVELOPMENT & MANAGEMENT CORPORATION** and submitted on October 13, 2025 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **SAN JUAN RESORT DEVELOPMENT & MANAGEMENT CORPORATION** 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 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 Procurement** to **SAN JUAN RESORT DEVELOPMENT & MANAGEMENT CORPORATION** for the Procurement of Meals and Snacks with Board and Lodging for the conduct of School Leaders Training for Revised K to 12 Curriculum - Phase 2 in the amount of **Five Hundred Fifty Two Thousand Four Hundred Twenty Pesos Only (P552,420.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 13th 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 S. DIZON JR.
 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

October 14, 2025

CORNELIA G. SANCHEZ

San Juan Resort Development and Management Corporation

Dear Ms. Sanchez:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Meals and Snacks with Board and Lodging for the conduct of School Leaders Training for Revised K to 12 Curriculum - Phase 2 on October 22-25, 2025** in the amount of PHILIPPINE PESOS Five Hundred Fifty Two Thousand Four Hundred Twenty Pesos Only (₱552,420.00) inclusive of appropriate taxes, and fees, has been accepted.

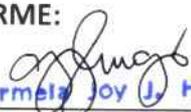
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:


Carmela Joy J. Hugo

(Signature Over Printed Name)

OCTOBER 14, 2025

(Date)

10/14/2025
pjn



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

NOTICE TO PROCEED

October 16, 2025

CORNELIA G. SANCHEZ

San Juan Resort Development and Management Corporation

Dear Ms. Sanchez:

This refers to our award of contract to your company for the **Procurement of Meals and Snacks with Board and Lodging for the conduct of School Leaders Training for Revised K to 12 Curriculum - Phase 2 on October 22-25, 2025** in the amount of PHILIPPINE PESOS **Five Hundred Fifty Two Thousand Four Hundred Twenty Pesos Only (₱552,420.00)** inclusive of appropriate taxes and fees.

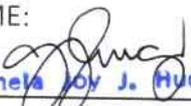
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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:


Carmela Joy J. MUGO
(Signature Over Printed Name)
OCTOBER 16, 2025
(Date)

10/16/2025
pjn