



January 7, 2026

NOTICE OF AWARD

Casaldo Lyncon BACMOR Security Agency
Lyman Ogilby Centrum, Baguio City

Dear Sir/Ma'am,

We are pleased to notify you that your price quotation and proposal for the procurement of security services for 1 year in the amount of **Three Hundred Eight Thousand Four Hundred Pesos Only (Php 308,400.00)** 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,


MARIA O. PALSI
School Head

CONFORME:


SAAPAIR H. ANDRES
(Signature Over Printed Name)

01-09-2024
(Date)

PURCHASE ORDER
SCHOOLS DIVISION OF BAGUIO CITY
Quezon Hill Elem School

Supplier : Casaldo Lyncon BACMOR Security Agency		P.O. No. : 2025-012-070			
Address : Lyman Ogilby Centrum, Baguio City		Date : Jan. 8, 2026			
TIN : 283-752-739-000		Mode of Procurement : AMP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>QUEZON HILL ELEM. SCHOOL</u>		Delivery Term : For Pick up/Delivery			
Date of Delivery : October 24, 2025		Payment Term : Upon complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	dayshift guard from Mondays-Saturdays including holidays fr 6am-7pm for the period of January 1-December 31, 2026	1	308,400.00	308,400.00
					0.00
					0.00
					0.00
(Total Amount in Words) Three Hundred Eight Thousand Four Hundred Pesos and 00/100 Only					308,400.00
<p>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.</p> <p>Conforme: <u>Melimar Hora Mandantes</u> Signature over Printed Name of Supplier</p> <p><u>1-14-26</u> Date</p> <p>Very truly yours, <u>MARIA O. PALS</u> Signature over Printed Name of Authorized Official School Head Designation</p>					
Fund Cluster : <u>01 308,400.-</u>		ORS/BURS No. : <u>02-101101-2026-01-00018</u>			
Funds Available : <u>BEBSIE H. DIZON</u>		Date of the ORS/BURS: <u>1/8/26</u>			
<u>Bookkeeper</u>		Amount : <u>343,793.74</u>			
<u>1/14/26</u>					



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
QUEZON HILL ELEMENTARY SCHOOL
Mallare Street, Middle Quezon Hill, Baguio City



NOTICE TO PROCEED

Jan. 14, 2026

The Manager

Casaldo Lyncon BACMOR Security Agency
Lyman Ogilby Centrum, Baguio City

Dear Si/Madam:

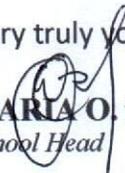
This refers to our award of contract to your company for the procurement of security services for 1 year in the amount of **Three Hundred Eight Thousand Four Hundred Pesos Only (Php308,400.00)** inclusive of appropriate taxes and fees.

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,


MARIA O. PALSI
School Head

CONFORME:


Thalimar Mandantes
(Signature Over Printed Name)
1-14, 2026
(Date)



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 070, s. 2025

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO Casaldo
 Lyncon BACMOR Security Agency**

WHEREAS the Department of Education-Quezon Hill Elementary School prepared the Purchase Request (PR) for the procurement of security services with an Approved Budget for the Contract (ABC) of **Three Hundred Twelve Thousand Pesos and 00/100 Only (312,000.00)**;

WHEREAS on December 16, 2025 the DepEd – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
Casaldo Lyncon BACMOR Security Agency	PhP 308,400.00
Northern Luzon Security Agency	318,000.00
Sanu-an Inv. & Security Force Agency	324,000.00

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

Supplier/Distributors	Non-Compliance
Northern Luzon Security Agency	Bid is higher than ABC
Sanu-an Inv. & Security Force Agency	Bid is higher than ABC

WHEREAS the proposal of **Casaldo Lyncon BACMOR Security Agency** is found to be the most compliant with regards to specification; and conforms to the procurement process, and its price quotation amounting to **Three Hundred Eight Thousand Four Hundred Pesos and 00/100 Only (308,400)**;calculated responsive bid and has complete accessories and correct specifications;

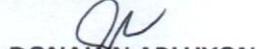
WHEREAS Section 12 of R.A. No. 12009 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his\her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **Casaldo Lyncon BACMOR Security Agency** for the

procurement of security services in the amount of **Three Hundred Eight Thousand Four Hundred Pesos and 00/100 Only (308,400)**; inclusive of appropriate taxes and fees.

RESOLVED, this January 6, 2026 Quezon Hill Elementary School, Baguio City.

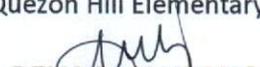

DAISY ATTING
BAC Member


DONALYN ABLUYON
BAC Member

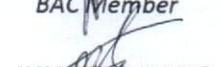
APPROVED:


MARIA O. PALSI
School Head

Approved on January 6, 2026


DELIA P. ALLIBANG
BAC Chairperson


LEONOR GRONA
BAC Member


JULIETA SILVINO
BAC Member