

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. ___ opened on August 24, 2026 at San Carlos Heights ES.

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3
				Pines Manitas Bulalohan	Maporhat Cafe	Carmyka's Canteen
1	pax	210	Catering services - Hot meals for the 210 feeding beneficiaries of San Carlos Heights ES for 54 feeding days to be served from August to December 2026	22.00	249,480.00	30.00
			Feeding days: August 2026 = 6 days		567,000.00	340,200.00
			September 2026 = 15 days			
			October 2026 = 12 days			
			November 2026 = 12 days			
			December 2026 = 9 days			
			Delivery period: 3 times a week from August to December 2026			
			Payment scheme: Monthly			
			Nothing Follows			
SUB-TOTAL				249,480.00	567,000.00	340,200.00
TOTAL						

We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

CANVASSED BY:

Posted in Philgeps website
NAME OF CANVASSER

MADELYNE V. JOSE
BAC CHAIRPERSON

MARY K. SAYAT
BAC Member

MELANIE O. PEREZ REYES
BAC VICE-CHAIRPERSON

AUVERY ROSE A. LANGBAYAN
BAC Member

GLADYS C. MEJIA
BAC MEMBER

MADELYNE V. JOSE
BAC CHAIRPERSON

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
PUROK 20, IRISAN, BAGUIO CITY

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 016, S. 2026

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT
TO PINES MAMITAS BULALOHAN**

WHEREAS San Carlos Heights Elementary School prepared the Purchase Request (PR) for the *procurement of hot meals for 210 school-based feeding beneficiaries of SCHES for 2026* with an Approved Budget for the Contract (ABC) of **Two hundred forty-nine thousand four hundred eighty pesos only (₱ 249,480.00)** (Annex A);

WHEREAS on August 17, 2026, the San Carlos Heights Elementary School – 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)
PINES MAMITAS BULALOHAN	₱ 249,480.00
MAPORHAT CAFÉ	₱ 567,000.00
CARMYKA'S CANTEEN	₱ 340,200.00

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

Supplier/Distributors	Non-Compliance
MAPORHAT CAFÉ	Quotation above ABC
CARMYKA'S CANTEEN	Quotation above ABC

WHEREAS the proposal of **PINES MAMITAS BULALOHAN** is found to be the most compliant with the PR, and its price quotation amounting to **Two hundred forty-nine thousand four hundred eighty pesos only (₱ 249,480.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS Section 34.3 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 Small Value Procurement to **PINES MAMITAS BULALOHAN** for the *procurement of hot meals for 210 school-based*



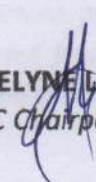
Address: Purok 20, Irisan, Baguio City
Email Address: 136389@deped.gov.ph
Telephone No. (074) 619-1341
Facebook page: DepEd CAR – Baguio City – San Carlos Heights Elementary School



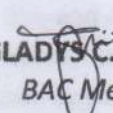
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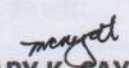
feeding beneficiaries of SCHES for 2026 in the amount of **Two hundred forty-nine thousand four hundred eighty pesos only (₱ 249,480.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 26th day of August 2026, San Carlos Heights Elementary School, Purok 20, Irisan, Baguio City.


MADELYNE L. JOSE
BAC Chairperson


MELANIE O. DELOS REYES
BAC Vice-Chairperson


GLADYS C. MEJIA
BAC Member


MARY K. CAYAT
BAC Member


AUVERY ROSE A. LANGBAYAN
BAC Member

APPROVED:


JACQUELINE L. FIANZA
School Head
Approved on August 26, 2026



Address: Purok 20, Irisan, Baguio City
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NOTICE OF AWARD

August 27, 2026

CARMELITA R. HUFANA
PINES MAMITAS BULALOHAN
Pelota Court, Camp 7, Baguio City

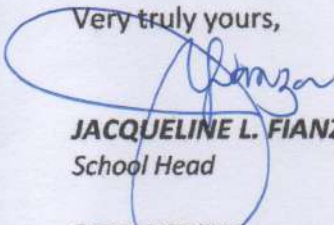
Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of hot meals for 210 school-based feeding beneficiaries of SCHES for 2026 in the amount of **Two hundred forty-nine thousand four hundred eighty pesos only (Php 249,480.00)** inclusive of appropriate taxes and fees, has been accepted.

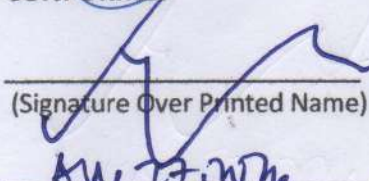
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

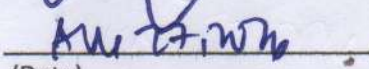
Thank you.

Very truly yours,


JACQUELINE L. FIANZA
School Head

CONFORME:


(Signature Over Printed Name)


(Date)



Address: Purok 20, Irisan, Baguio City
Email Address: 136389@deped.gov.ph
Telephone No. 074-619-1341
Facebook page: DepEd CAR – Baguio City – San Carlos Heights Elementary School

PURCHASE ORDER
SCHOOLS DIVISION OF BAGUIO CITY
Entity Name

SBFP FUND 2026

Supplier: <u>PINES MAMITAS BULALOHAN</u>	P.O. No. : <u>2026-08-019</u>
Address : <u>PELOTA COURT, CAMP 7, BAGUIO CITY</u>	Date : <u>September 2, 2026</u>
TIN : <u>149-467-837-0000 (VAT)</u>	Mode of Procurement : <u>SMALL VALUE PROCUREMENT</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>SAN CARLOS HEIGHTS ELEMENTARY SCHOOL</u>				Delivery Term : <u>DELIVERY</u>		
Date of Delivery : <u>54 scheduled feeding days</u>				Payment Term : <u>AFTER DELIVERY/ MONTHLY</u>		
Stock/ Property No.	Unit	Description	Quantity	Feeding days	Unit Cost	Amount
1	pax	Catering services - Hot meals for the 210 feeding beneficiaries of San Carlos Heights ES for <u>54 feeding days</u>	210	54	22.00	249,480.00
		Nothing Follows				
(Total Amount in Words)		Two hundred forty-nine thousand four hundred eighty pesos only				249,480.00

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 over Printed Name of Supplier

Date

Very truly yours,

JACQUELINE L. FIANZA

School Principal II
Designation

Fund Cluster : 01

Funds Available: ₱ 249,480.00

ANNA LOURDES Z. JAVIER

Administrative Assistant II

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : 249,480.00



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NOTICE TO PROCEED

September 3, 2026

CARMELITA R. HUFANA
PINES MAMITAS BULALOHAN
Pelota Court, Camp 7
Baguio City

Ma'am:

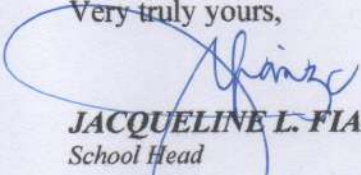
This refers to our award of contract to your company for the procurement of hot meals for 210 school-based feeding beneficiaries of SCHES for 2026 in the amount of **Two hundred forty-nine thousand four hundred eighty pesos only (Php 249,480.00)** inclusive of appropriate taxes and fees.

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.

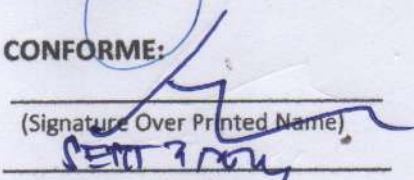
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


JACQUELINE L. FIANZA
School Head

CONFORME:


(Signature Over Printed Name)

(Date)



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