Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE OF AWARD

September 4, 2026

CARMELITA R. HUFANA
Pines Mamitas Bulaluhan
#105 Kalinga Pelota Court, Camp 7
Baguio City

Dear *Ms. Hufana*:

We are pleased to notify you that your price quotation and proposal for the procurement of *hot meals for the School-Based Feeding Program 2026* in the amount of PHILIPPINE PESOS *Four Hundred Seven Thousand Four Hundred Eighty Four Pesos Only (Php 407,484.00)* 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,

LIGAYA N. ANNAWI
Principal II

CONFORME:

CARMELITA R. HUFANA
(Signature Over Printed Name)

9-4-26
(Date)

Address: F. Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph
Facebook Page: DepEd Tayo Josefa Cariño ES

Appendix 61

Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
JOSEFA CARIÑO ELEMENTARY SCHOOL
F. YANDOC ST., BAGUIO CITY

PURCHASE ORDER

Supplier:	**PINES MAMITAS BULALUHAN**	P.O. No.: 2026-09-004	
Address:	#105 Kalinga Pelota Court, Camp 7, Baguio City	Date: September 7, 2026	
TIN:	149-467-837-000	Mode of Procurement: SVP	

Gentlemen:

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

Place of Delivery: Josefa Cariño Elementary School	Delivery Term: Delivery to the school
Date of Delivery: Scheduled dates	Payment Term: Monthly check; After delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Hot meals, viand only, based on the SBFP cycle menu Delivery period: 3 days a week for 54 feeding days within the period September-December 2026 Payment terms: Monthly Meals shall be prepared, handled, and served in strict accordance with applicable food safety, sanitation, and hygiene standards.	343	1,188.00	₱407,484.00
		~NOTHING FOLLOWS~			
Four Hundred Seven Thousand Four Hundred Eighty Four Pesos Only					**₱407,484.00**

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.

Very truly yours,

LIGAYA N. ANNAWI
Principal II

Conforme:

Signature over Printed Name of Supplier

9-7-26
Date

Fund Cluster : 01
Funds Available : 407, 484.00

BEBSIE H. DIZON
Bookkeeper
9/7/26

ORS/BURS No. : 02-101101-2026 08-0134
Date of the ORS/BURS: 8/11/26
Amount : 483, 801.50

Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE TO PROCEED

September 8, 2026

CARMELITA R. HUFANA
Pines Mamitas Bulaluhan
#105 Kalinga Pelota Court, Camp 7
Baguio City

Dear *Ms. Hufana*:

This refers to our award of contract to your company for the procurement of *hot meals for the School-Based Feeding Program 2026* in the amount of PHILIPPINE PESOS *Four Hundred Seven Thousand Four Hundred Eighty Four Pesos Only (Php 407,484.00)* 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/PO.

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

Thank you.

Very truly yours,

LIGAYA N. ANNAWI
Principal II

CONFORME:

I acknowledge receipt of this Notice on 9-8-26

Name of the Representative of the Bidder: CARMELITA R. HUFANA

Authorized Signature: _____
(Signature over printed name)

Address: F. Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph
Facebook Page: DepEd Tayo Josefa Cariño ES

RESOLUTION NO. 042, s. 2026

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of *hot meals for the School-Based Feeding Program 2026* with an Approved Budget for the Contract (ABC) of *Four Hundred Seven Thousand Four Hundred Eighty Four Pesos Only (Php 407,484.00)* (Annex A);

WHEREAS on *August 24, 2026*, 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)**
PINES MAMITAS BULALUHAN	**Php 407,484.00**
SIRUK FOOD SERVICES	Php 555,660.00
MAKESHIFT CANTEEN	Php 463,050.00

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

Supplier/Distributors	**Non-Compliance**
SIRUK FOOD SERVICES	Quoted above ABC
MAKESHIFT CANTEEN	Quoted above ABC

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of **PINES MAMITAS BULALUHAN,** the *Lowest Calculated Bidder,* based on the item description provided in the Purchase Request and post-qualification documents submitted on *September 2, 2026* at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description submitted by **PINES MAMITAS BULALUHAN**, the bidder has been found to be in order in all respects, complying with the item description requirements, and its price quotation of ***Four Hundred Seven Thousand Four Hundred Eighty Four Pesos Only (Php 407,484.00)*** determined to be the *Lowest Calculated and Responsive Bid*;

WHEREAS Section 42 of the IRR 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 BULALUHAN** for the procurement of *hot meals for the School-Based Feeding Program 2026* in the amount of *Four Hundred Seven Thousand Four Hundred Eighty Four Pesos Only (Php 407,484.00)* inclusive of appropriate taxes and fees.

RESOLVED, this *September 3, 2026, Josefa Cariño Elementary School, Baguio City.*

ROSARIO R. CAWILAN
BAC Chairperson

SUSAN MARIE A. BACOLONG
BAC Vice Chairperson

TERESITA S. CASTELLANO
BAC Member

GODDAN M. SAGALLA
BAC Member

RHODORA B. ESTOLERO
BAC Member

APPROVED:

LIGAYA N. ANNAWI
Principal II
Approved on *September 3, 2026*

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____opened on September 2, 2026, at Josefa Cariño Elementary School, Baguio City

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	PINES MAMITAS BULALUHAN		SIRUK FOOD SERVICES		MAKESHIFT CANTEEN	
				Unit Price	Total Price	Unit Price	Total Price	**Unit Price**	**Total Price**
1	box	343	Hot meals, viand only, based on the SBFP cycle menu Delivery period: 3 days a week for 54 feeding days within the period September-December 2026 Payment terms: Monthly Meals shall be prepared, handled, and served in strict accordance with applicable food safety, sanitation, and hygiene standards.	₱1,188.00 (₱22 x 54 days)	₱407,484.00	₱1,620.00 (₱30 x 54 days)	₱555,660.00	₱1,350.00 (₱25 x 54 days)	₱463,050.00
			~NOTHING FOLLOWS~						
			Total		**₱407,484.00**		**₱555,660.00**		**₱463,050.00**

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:

MERRYGIN V. LLORCA
Canvasser

BAC MEMBERS:

SUSAN MARIE A. BACOLONG
BAC Vice Chairperson

TERESITA S. CASTELLANO
BAC Member

GODDAN M. SAGALLA
BAC Member

RHODORA B. ESTOLERO
BAC Member

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

ROSARIO R. CAWILAN
BAC Chairperson