Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT VI
DOMINICAN-MIRADOR ELEMENTARY SCHOOL
PEDRO FUENTES STREET, DOMINICAN EXT., DOMINICAN-MIRADOR, BAGUIO CITY

NOTICE OF AWARD

September 3, 2026

Carmelita R. Hufana
PINES MAMITAS BULALUHAN
105 Kalinga Pelota Court, Camp 7
Baguio City

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of Catering Services for the Provision of Hot Meals to 147 Learners/Beneficiaries for 54 Feeding Days in Support of the 2026 School-Based Feeding Program in the amount of One Hundred Seventy Four Thousand Six Hundred Thirty Six Pesos and 0/100,(₱174,636.00) 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,

ZENAIDA C. KUNAYON
Elementary School Principal I

CONFORME:

(Signature Over Printed Name)

SEPT 3, 2026
(Date)

PURCHASE ORDER
DOMINICAN-MIRADOR ELEMENTARY SCHOOL
Pedro Fuentes Street, Dominican Extension, Baguio City

Supplier :	**PINES MAMITAS BULALUHAN**	P.O. No. :	**PO- 2026-09-005**
Address :	**105 Kalinga Peleta Court, Camp 7, Baguio City**	Date :	**September 07, 2026**
TIN :	**149 467 837 000**	Mode of Procurement :	

Gentlemen/Mesdames:

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

Place of Delivery: DOMINICAN-MIRADOR ELEMENTARY SCHOOL Date of Delivery : 20 days upon receipt of PO	Delivery Term : DELIVERY Payment Term : AFTER DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	No. of Feeding Days	Amount
1	**pax**	**Catering Services for the Provision and Delivery of Hot Meals (Viand) for 54 Feeding Days**	147	22.00	54	**₱174,636.00**
		Delivery schedule: 54-day feeding period based on the attached SBFP Cycle Menu				
		Payment terms: monthly, based on the actual number of meals satisfactorily delivered, inspected, and accepted by the School				
		*****Meals shall be prepared in accordance with applicable food safety and sanitation standards**				
		NOTHING FOLLOWS		-		

(Total Amount in Words) ***One Hundred Seventy Four Thousand Six Hundred Thirty Six Pesos and 0/100*** **₱174,636.00**

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,

ZENAIDA L. BUNAYON

Signature over Printed Name of Authorized Official

Elementary School Principal I

Designation

Fund Cluster : **01** **Funds Available :** **₱174,636.00**	**ORS/BURS No. :** **02-101101-2026-** 09 - 01270 **Date of the ORS/BURS:** 9/30/2026 **Amount :** 207,343.50

ANNA LOURDES Z. JAVIER

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT VI
DOMINICAN-MIRADOR ELEMENTARY SCHOOL
PEDRO FUENTES STREET, DOMINICAN EXT., DOMINICAN-MIRADOR, BAGUIO CITY

DMES-BIDS AND AWARDS COMMITTEE (BAC)

September 8, 2026

Carmelita R. Hufana
PINES MAMITAS BULALUHAN
105 Kalinga Pelota Court, Camp 7,
Baguio City

NOTICE TO PROCEED

Dear Sir/Ma'am

This refers to our Notice of Award in your favor relative to the procurement of Catering Services for the Provision of Hot Meals to 147 Learners/Beneficiaries for 54 Feeding Days in Support of the 2026 School-Based Feeding Program in the amount of One Hundred Seventy Four Thousand Six Hundred Thirty Six Pesos and 0/100,("₱174,636.00) inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given that the procurement of Catering Services for the Provision of Hot Meals to 147 Learners/Beneficiaries for 54 Feeding Days in Support of the 2026 School-Based Feeding Program shall commence upon receipt thereof. Thus, you are expected to perform and deliver the acquired school and office supplies stipulated in the Purchase Order.

Please acknowledge receipt and acceptance of this Notice by signing at the portion provided below. Keep a copy and return the rest.

Thank you.

Very truly yours,

ZENAIDA V. KUNAYON
Elementary School Principal I

Conformé:

(Signature Over Printed Name)

SEPT 08, 2026
(Date)

Republic of the Philippines

Department of Education

Cordillera Administrative Region

SCHOOLS DIVISION OF BAGUIO CITY

82 Military Cut-Off, Baguio City

BIDS AND AWARDS COMMITTEE

RESOLUTION TO AWARD NO. 9, Series, 2026

Recommending the Award of Contract Through Small Value Procurement to PINES MAMITAS BULALUHAN for the procurement of Catering Services for the Provision of Hot Meals to 147 Learners/Beneficiaries for 54 Feeding Days in Support of the 2026 School-Based Feeding Program for DOMINICAN-MIRADOR ELEMENTARY SCHOOL.

WHEREAS the Bids and Awards Committee (B.A.C.) prepared the Purchase Request (P.R.) for the procurement of Catering Services for the Provision of Hot Meals to 147 Learners/Beneficiaries for 54 Feeding Days in Support of the 2026 School-Based Feeding Program with an Approved Budget based on Contract (ABC) amounting to: One Hundred Seventy Four Thousand Six Hundred Thirty Six Pesos and 0/100, ("₱174,636.00).

WHEREAS on August 24, 2026 the 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/Distributor	Quotation in Pesos (₱)
1) *Pines Mamitas Bulaluhan*	*174,636.00*
2) *Maporhat Café*	*396,900.00*
3) *H100 Ecolodge*	*515,970.00*

WHEREAS the proposal of PINES MAMITAS BULALUHAN is found to be the most compliant with the Purchase Request inclusive of provisions of taxes with the price amounting toOne Hundred Seventy Four Thousand Six Hundred Thirty Six Pesos and 0/100,("₱174,636.00).

WHEREAS section 42 of 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 for the foregoing, We, the Members of the Bids and Awards Committee, do hereby RECOMMEND to the school Head/Principal the AWARD of CONTRACT via Negotiated Procurement – Small Value Procurement to: PINES MAMITAS BULALUHAN for the procurement of Catering Services for the Provision of Hot Meals to 147 Learners/Beneficiaries for 54 Feeding Days in Support of the 2026 School-Based Feeding Program amounting to One Hundred Seventy Four Thousand Six Hundred Thirty Six Pesos and 0/100,("₱174,636.00).

RESOLVED FINALLY, to post this Resolution at the Division Office Website, PhilGEPS, and other conspicuous place at the premises of DOMINICAN-MIRADOR ELEMENTARY SCHOOL.

We set our signature this 02 September, 2026 at Dominican-Mirador Elementary School, Baguio City, Philippines.

RUEL R. CALSI
BAC Chairperson

REGINA M. BALAS
BAC Vice-Chairperson

MICHELLE R. MOLINA
BAC Member

LHYSTRA L. MELDOZ
BAC Member

APPROVED:

ZENAIDA L. KUNAYON
Elementary School Principal I
Date: 02 September, 2026