Republic of the Philippines

Department of Education

Cordillera Administrative Region

SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO 124, S. 2026

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PROCUREMENT OF MEALS AND SNACKS FOR THE TRAINING ON ADVANCING GENDER-SENSITIVE INSTRUCTION IN THE UPDATED SHS PROGRAM AND LEARNING REFORMS ORIENTATION FOR SCHOOL LEADERS AND RELEVANT STAKEHOLDERS ON JULY 27 AND SEPTEMBER 8-9, 2026

WHEREAS the Department of Education-Schools Division of Baguio City prepared the Purchase Request (PR) for the **Small Value Procurement** of the **PROCUREMENT OF MEALS AND SNACKS FOR THE ACTIVITY PROMOTING GENDER RESPONSIVE EDUCATION THROUGH REVISED SHS CURRICULUM TRAINING PROGRAM AND ORIENTATION TO SCHOOL HEADS AND STAKEHOLDERS ON LEARNING REFORMS ON JULY 27, 2026 AND SEPTEMBER 8-9, 2026** with an **Approved Budget for the Contract (ABC)** of Three Hundred Ninety Thousand Pesos (PhP 390, 000.00) (Annex A);

WHEREAS Rule IV Section 26.1 (f) of the IRR of R.A. 12009, otherwise known as "The New Government Procurement Act", provides for Small Value Procurement as one of the modes of procurement consistent with the Fit-for-Purpose procurement;

WHEREAS on July 9, 2026, the End-User submitted a Purchase Request for the said procurement project specifying the technical specifications and quantity. The following suppliers/contractors acknowledges the availability of the item/s, to wit:

Supplier/Distributors	Bid Offer (in PHP)	Remarks
PINES MAMITAS BULALOHAN	338, 000.00	WITHIN ABC
MAKESHIFT CANTEEN	241, 900.00	WITHIN ABC
ERUNDINA C. FLORDELIZA FOOD SERVICES	248, 050.00	WITHIN ABC

WHEREAS the Bids and Awards Committee evaluated the lowest calculated quotation per line item and based on evaluation, MAKESHIFT CANTEEN emerged as the Lowest Calculated Quotation (LCQ);

WHEREAS, based on the post qualification conducted by the end user and the TWG, the following were their findings:

Supplier/Distributors	Bid Offer (in PHP)	Remarks
PINES MAMITAS BULALOHAN	338, 000.00	COMPLYING
MAKESHIFT CANTEEN	241, 900.00	INCOMPLETE QUOTATION
ERUNDINA C. FLORDELIZA FOOD SERVICES	248, 050.00	INCOMPLETE QUOTATION

WHEREAS, the end user and the TWG proceeded with the post qualification with the Third Lowest Calculated Quotation, **PINES MAMITAS BULALOHAN** and based on the post qualification conducted, said bidder was found compliant to the technical requirements

Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph
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for the project, thus, its bid was declared as the **Lowest Calculated and Responsive Bid (LCRB)**;

WHEREAS Section 42 of the IRR of R.A. 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** through **SMALL VALUE PROCUREMENT** to **PINES MAMITAS BULALOHAN** for the **PROCUREMENT OF MEALS AND SNACKS FOR THE TRAINING ON ADVANCING GENDER-SENSITIVE INSTRUCTION IN THE UPDATED SHS PROGRAM AND LEARNING REFORMS ORIENTATION FOR SCHOOL LEADERS AND RELEVANT STAKEHOLDERS ON JULY 27 AND SEPTEMBER 8-9, 2026** in the amount of **Three Hundred Thirty Eight Thousand Pesos (PhP 338, 000.00),** inclusive of all appropriate taxes and fees.

RESOLVED, this 23rd day of July 2026, at the Baguio Division Office Conference Hall, Baguio City.

SAMUEL T. EGSAEN JR.
Chairperson

NIEVES D. EBANIO
Vice-Chairperson

-on 6B-
HARRIS G. DIZON JR.
Member

VIMA G. CADUNGOG
Member

-on 08-
BELEN R. TOMIN
Member

A P P R O V E D:

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

PURCHASE ORDER

DepEd, Division of Baguio

Supplier **PINES MAMITAS BULALOHAN**	P.O. No. : **2026-07-120**
Address 105 KALINGA PELOTA COURT, CAMP 7, BAGUIO CITY	Date : July 23, 2026
TIN: 149-467-837-000	Mode of Procurement: **Small Value Procurement**

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

Place of Delivery : DepEd, Division Office Baguio	Delivery Term : as scheduled
Date of Delivery : **as scheduled**	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Meals and Snacks for July 27, 2026	170	520.00	88,400.00
	pax	Meals and Snacks for September 8-9, 2026	240	520.00	249,600.00
		NOTHING FOLLOWS			

Procurement of Meals and Snacks for the Activity Promoting Gender Responsive Education through Revised SHS Curriculum Training Program and Orientation to School Heads and Stakeholders on Learning Reforms on July 27, 2026 and September 8-9, 2026

	TOTAL	**338,000.00**

Total Amount in Words: Three Hundred Thirty Eight Thousand Pesos Only

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:

PINES MAMITAS BULALOHAN
July 29, 2026
Date

Very truly yours,

SORAYA T. FACULO PhD, CESO V
Schools Division Superintendent

Fund Cluster: 01	ORS/BURS No: 2026-07-01213
Funds Available : ₱ 338,000.00	**Date of the** ORS/BURS: 07/29/26
LILIBETH G. DEGSI Accountant III	**Amount:** 338,000.00

RECEIVED
JUL 27 2026
BUDGET
By: Time: 4:51 PM

COMMISSION ON AUDIT
Office of the Auditor
Dep-ed, Division of Baguio
RECEIVED
DATE 8/4/2026
BAGUIO CITY

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

NOTICE OF AWARD

July 23, 2026

MS. CARMELITA R. HUFANA
Owner
PINES MAMITAS BULALOHAN
105 Kalinga Pelota Court
Camp 7, Baguio City

Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Meals and Snacks for the Activity Promoting Gender Responsive Education through Revised SHS Curriculum Training Program and Orientation to School Heads and Stakeholders on Learning Reforms on July 27, 2026 and September 8-9, 2026** in the amount of **Three Hundred Thirty Eight Thousand Pesos (PhP 338, 000.00)** 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 V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
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SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

July 24, 2026

MS. CARMELITA R. HUFANA
Owner
PINES MAMITAS BULALOHAN
105 Kalinga Pelota Court
Camp 7, Baguio City

Ma'am:

This refers to our award of contract to your company for the **Procurement of Meals and Snacks for the Activity Promoting Gender Responsive Education through Revised SHS Curriculum Training Program and Orientation to School Heads and Stakeholders on Learning Reforms on July 27, 2026 and September 8-9, 2026** in the amount of **Three Hundred Thirty Eight Thousand Pesos (PhP 338, 000.00)** 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 V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)
July 24, 2026
(Date)

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