



Republic of the Philippines
 Department of Education
 Region X
 DIVISION OF EL SALVADOR CITY



Zone 3, Poblacion, El Salvador City
 Telefax No. (008) 555-0475 | Email Address: elsalvador.city@deped.gov.ph | Website: depedelsalvadorcity.net

Res. No. 2020-11-0001

RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW

VARIOUS SUPPLIES FOR SCHOOL FEEDING

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality.

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract;

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of KALABAYLABAY ELEMENTARY SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be Shopping, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184.

WHEREAS, the Department of Education, KALABAYLABAY ELEMENTARY SCHOOL advertised the Request for Quotation for the *Procurement of*
VARIOUS SUPPLIES FOR SCHOOL FEEDING

WHEREAS, three (3) suppliers submitted quotation;

WHEREAS, per Abstract of Price Quotation for the aforementioned procureme **CAGAYAN EDUCATIONAL SUPPLY AND VNU GENERAL MERCHANDISE** has the lowest calculated and responsive bid, and therefore, considered for award of the contract.

| Name of Supplier | Price Quotation |
|----------------------------|-----------------|
| CAGAYAN EDUCATIONAL SUPPLY | PHP 555.00 |
| VNU GENERAL MERCHANDISE | PHP 4,975.00 |

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to CAGAYAN EDUCATIONAL SUPPLY IN THE SUM OF FIVE HUNDRED FIFTY FIVE PESOS ONLY (Php 555.00) AND VNU GENERAL MERCHANDISE IN THE SUM OF FOUR THOUSAND NINE HUNDRED SEVENTY FIVE PESOS ONLY (Php 4,975.00) for the *Procurement of* **VARIOUS SUPPLIES FOR SCHOOL FEEDING**. Resolved, at *Kalabaylabay Elem. School*, DepEd, El Salvador City, this 11/03/2020.

Bids and Awards Committee:

Alvinia T. Salinas
 ALVINIA T. SALINAS
 BAC Chairperson

Mary Ann S. Ratunil
 MARY ANN S. RATUNIL
 Regular Member

Lovita A. Bejiga
 LOVITA A. BEJIGA
 Regular Member

Rene T. Saplot
 RENE T. SAPLOT
 Provisional Member

Stella Marie B. Acero
 STELLA MARIE B. ACERO
 Provisional Member

Approved by:

Melanie M. Magallon
 MELANIE M. MAGALLON
 ELSA is the future School Head





Republic of the Philippines
Department of Education
Region X



DIVISION OF EL SALVADOR CITY
KALABAYLABAY ELEMENTARY SCHOOL
Kalabaylabay, El Salvador City

Telefax No: (088) 555-0475 | Email Address: elsalvador.city@deped.gov.ph | Website: depedelsalvadorcity.net

PURCHASE ORDER

| | |
|--|-------------------------------|
| Supplier: <u>VNU GENERAL MERCHANDISE</u> | P.O No: <u>2020-11-00 04</u> |
| Address: <u>ZONE 2, POBLACION EL SALVADOR CITY</u> | Date: <u>11/25/2020</u> |
| TIN: <u>934-403-055-000</u> | Mode of Payment: <u>CHECK</u> |

Gentlemen:

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


| | |
|--|--|
| Place of Delivery: <u>KALABAYLABAY ELEMENTARY SCHOOL</u> | Delivery Term: <u>CASH ON DELIVERY</u> |
| Date of Delivery: <u>11-25-2020</u> | Payment Term: _____ |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|------------------------------------|----------|-----------|----------|
| 1 | BOT | ALCOHOL ISOPROPHYL. 68%-72%, 500ML | 15 | 45.00 | 675.00 |
| 2 | ROLL | CELLOPHANE. CLEAR | 60 | 24.00 | 1,440.00 |
| 3 | PACK | CELLOPHANE. 5x7 | 30 | 12.00 | 360.00 |
| 4 | BOX | DISPOSABLE GLOVES. PLASTIC | 20 | 48.00 | 960.00 |
| 5 | box | FACE MASK (SURGICAL MASK) | 7 | 220.00 | 1,540.00 |


(Total Amount in Words) **Four Thousand Nine Hundred Seventy Five Pesos and No Cents** 4,975.00

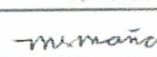
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
Charlie Libet
Date
11-26-2020

Very truly yours,


MELANIE M. LIGUTOM
Signature over Printed Name of Authorized Official
Head Teacher III
Designation

| | |
|--|---|
| Fund Cluster: <u>01-Regular Agency Fund</u> | ORS/BURS No.: <u>02-10101-2020-11-00004</u> |
| Funds Available: <u>4,975.00</u> | Date of the ORS/BURS: <u>11-25-2020</u> |
|  MARILOU S. MAÑA Signature over Printed Name of School Treasurer | Amount: <u>4,975.00</u> |



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Res. No. 2020-11-0003

RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW

VARIOUS BREADS FOR SCHOOL FEEDING

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality.

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract;

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of KALABAYLABAY ELEMENTARY SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be Shopping, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184.

WHEREAS, the Department of Education, KALABAYLABAY ELEMENTARY SCHOOL advertised the Request for Quotation for the *Procurement of VARIOUS BREADS FOR SCHOOL FEEDING*

WHEREAS, three (3) suppliers submitted quotation;

WHEREAS, per Abstract of Price Quotation for the aforementioned procurem: REYNOLD BAKESHOPPE has the lowes calculated and responsive bid, and therefore, considered for award of the contract.

| <i>Name of Supplier</i> | <i>Price Quotation</i> |
|-------------------------|------------------------|
| REYNOLD BAKESHOPPE | PHP 65,280.00 |

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to REYNOLD BAKESHOPPE for the *Procurement of VARIOUS BREADS FOR SCHOOL FEEDIN* in the sum of Sixty Five Thousand Two Hundred Eighty Pesos and No Cents (PHP 65,280.00), Resolved, at Kalabaylabay Elem. School, DepEd, El Salvador City, this 10/30/2020.

Bids and Awards Committee:

ALVINIA T. SALINAS
 BAC Chairperson

MARY ANN S. RATUNIL
 Regular Member

LOLITA R. BEJIGA
 Regular Member

RENIE ANTHONY T. SAPLOT
 Provisional Member

STELLA MARIE B. ACERO
 Provisional Member

Approved by:

MELANIE M. LIGUTOM
 School Head





Republic of the Philippines
Department of Education
 Region X
DIVISION OF EL SALVADOR CITY
KALABAYLABAY ELEMENTARY SCHOOL
 Kalabaylabay, El Salvador City



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PURCHASE ORDER

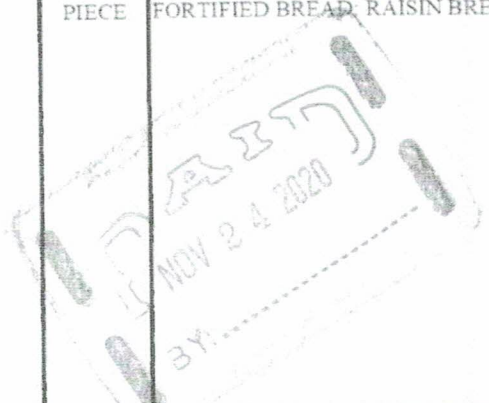
| | |
|---|-------------------------------|
| Supplier: REYNOLD BAKESHOPPE | P.O No: 2020-11-0023 |
| Address: ZONE 6, MOLUGAN, EL SALVADOR CITY | Date: 11/03/2020 |
| TIN: 497-563-029-000 | Mode of Payment: CHECK |

Gentlemen:

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

| | |
|--|---|
| Place of Delivery: KALABAYLABAY ELEMENTARY SCHOOL | Delivery Term: PAYMENT EVERY DELIVERY TERM |
| Date of Delivery: 1-03-2020 to Dec. 31, 2020 | Payment Term: _____ |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|-------|--|----------|-----------|-----------|
| 1 | PIECE | FORTIFIED BREAD: MALUNGGAY BREAD (100grams) | 816 | 8.00 | 6,528.00 |
| 2 | PIECE | FORTIFIED BREAD: MANGO ENSAYMADA (100 grams) | 510 | 10.00 | 5,100.00 |
| 3 | PIECE | FORTIFIED BREAD: EGG BREAD (100 grams) | 510 | 8.00 | 4,080.00 |
| 4 | PIECE | FORTIFIED BREAD: CHICKEN BAKE SIOPAO | 510 | 18.00 | 9,180.00 |
| 5 | PIECE | FORTIFIED BREAD: UBE BREAD (100 grams) | 510 | 10.00 | 5,100.00 |
| 6 | PIECE | FORTIFIED BREAD: CHEESE BREAD (100grams) | 1020 | 10.00 | 10,200.00 |
| 7 | PIECE | FORTIFIED BREAD: PAN DE LEMON (100 grams) | 612 | 8.00 | 4,896.00 |
| 8 | PIECE | FORTIFIED BREAD: MEAT BUN (200 grams) | 612 | 18.00 | 11,016.00 |
| 9 | PIECE | FORTIFIED BREAD: PINAPPLE BREAD (100grams) | 510 | 8.00 | 4,080.00 |
| 10 | PIECE | FORTIFIED BREAD: RAISIN BREAD (100grams) | 510 | 10.00 | 5,100.00 |



(Total Amount in Words) **Sixty Five Thousand Two Hundred Eighty Pesos and No Cents** 65,280.00

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.

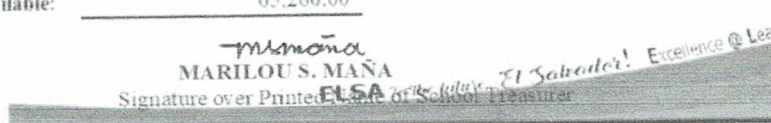
Conforme: *[Signature]*
DANGCAL REYNALDO JR.
 Signature over Printed Name of Supplier
11-03-2020
 Date

Very truly yours,
[Signature]
MELANIE M. LIGUTOM
 Signature over Printed Name of Authorized Official
 Head Teacher III
 Designation

Fund Cluster: **01-Regular Agency Fund**
 Funds Available: **65,280.00**

[Signature]
MARILOU S. MAÑA
 Signature over Printed Name of School Treasurer

ORS/BURS No.: **02-101101-2020-11-00003**
 Date of the ORS/BURS: **11-03-2020**
65,280.00
DUKASYON





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 Department of Education
 Region X
DIVISION OF EL SALVADOR CITY



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Res. No. 2020-11-0002

**RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED
 AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES
 STATED BELOW**

VARIOUS FRUITS FOR SCHOOL FEEDING

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality.

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract;

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of KALABAYLABAY ELEMENTARY SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be Shopping, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184.

WHEREAS, the Department of Education, KALABAYLABAY ELEMENTARY SCHOOL advertised the Request for Quotation for the *Procurement of VARIOUS FRUITS FOR SCHOOL FEEDING*

WHEREAS, three (3) suppliers submitted quotation;

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement **OLANO'S FRUITSTAND** has the lowest calculated and responsive bid, and therefore, considered for award of the contract.

| <i>Name of Supplier</i> | <i>Price Quotation</i> |
|---------------------------|------------------------|
| OLANO'S FRUITSTAND | PHP 44,880.00 |

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to **OLANO'S FRUITSTAND** for the *Procurement of VARIOUS FRUITS FOR SCHOOL FEEDING* in the sum of **Forty Four Thousand Eight Hundred Eighty Pesos and No Cents** (**PHP 44,880.00**). Resolved, at Kalabaylabay Elem. School, DepEd, El Salvador City, this **10th** 2020.

Bids and Awards Committee:

[Signature]
ALMINIA T. SALINAS
 BAC Chairperson

[Signature]
MARY ANN S. RATUNIL
 Regular Member

[Signature]
RENIEF ANTHONY T. SAPLOT
 Provisional Member

[Signature]
LOLITA A. BEJIGA
 Regular Member

[Signature]
STELLA MARIE B. ACERO
 Provisional Member

Approved by:

[Signature]
MELANIE M. LIGUTOM
 School Head





Republic of the Philippines
 Department of Education
 Region X
 DIVISION OF EL SALVADOR CITY
 KALABAYLABAY ELEMENTARY SCHOOL
 Kalabaylabay, El Salvador City



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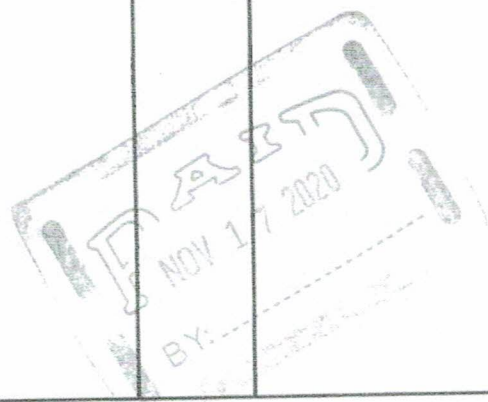
PURCHASE ORDER

| | |
|--|-------------------------------|
| Supplier: <u>OLANO'S FRUITSTAND</u> | P.O No: <u>2020-11-0002</u> |
| Address: <u>ZONE 4, BARRA OPOL, MISAMIS ORIENTAL</u> | Date: <u>11/17/2020</u> |
| TIN: <u>716-296-401-000</u> | Mode of Payment: <u>CHECK</u> |

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

| | |
|--|--|
| Place of Delivery: <u>KALABAYLABAY ELEMENTARY SCHOOL</u> | Delivery Term: <u>PAYMENT EVERY DELIVERY</u> |
| Date of Delivery: <u>11-03-2020 to Dec. 18, 2020</u> | Payment Term: _____ |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|-------|-------------|----------|-----------|-----------|
| 1 | PIECE | APPLE | 1326 | 10.00 | 13,260.00 |
| 2 | PIECE | BANANA | 2550 | 8.00 | 20,400.00 |
| 3 | PIECE | PONCAN | 1122 | 10.00 | 11,220.00 |



(Total Amount in Words) **Forty Four Thousand Eight Hundred Eighty Pesos and No Cents** 44,880.00

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 items.

Conforme:

PEDRO P. PACTOR
 Signature over Printed Name of Supplier
11-03-2020
 Date

Very truly yours,

MELANIE M. LIGUTOM
 Signature over Printed Name of Authorized Official
 Head Teacher III
 Designation

Fund Cluster: 01-Regular Agency Fund
 Funds Available: 44,880.00

MARILOU S. MAÑA
 Signature over Printed Name of School Treasurer

ORS/BURS No.: 02-10101-2020-11-0002
 Date of the ORS/BURS: 11-17-2020
 Amount: 44,880.00



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 Department of Education
 Region X
DIVISION OF EL SALVADOR CITY



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Res. No. 2020-11-0001

**RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED
 AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES
 STATED BELOW**

VARIOUS SUPPLIES FOR SCHOOL FEEDING

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality.

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract;

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of KALABAYLABAY ELEMENTARY SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be Shopping, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184.

WHEREAS, the Department of Education, KALABAYLABAY ELEMENTARY SCHOOL advertised the Request for Quotation for the *Procurement of*
VARIOUS SUPPLIES FOR SCHOOL FEEDING

WHEREAS, three (3) suppliers submitted quotation:

WHEREAS, per Abstract of Price Quotation for the aforementioned procureme CAGAYAN EDUCATIONAL SUPPLY AND VNU GENERAL MERCHANDISE has the lowest calculated and responsive bid, and therefore, considered for award of the contract.

| Name of Supplier | Price Quotation |
|----------------------------|-----------------|
| CAGAYAN EDUCATIONAL SUPPLY | PHP 555.00 |
| VNU GENERAL MERCHANDISE | PHP 4,975.00 |

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to CAGAYAN EDUCATIONAL SUPPLY IN THE SUM OF FIVE HUNDRED FIFTY FIVE PESOS ONLY (Php 555.00) AND VNU GENERAL MERCHANDISE IN THE SUM OF FOUR THOUSAND NINE HUNDRED SEVENTY FIVE PESOS ONLY (Php 4,975.00) for the *Procurement of* **VARIOUS SUPPLIES FOR SCHOOL FEEDING**. Resolved, at Kalabaylabay Elem. School, DepEd, El Salvador City, this 11/03/2020.

Mary Ann S. Ratunil
 MARY ANN S. RATUNIL
 Regular Member

Renief Anthony T. Saplot
 RENIEF ANTHONY T. SAPLOT
 Provisional Member

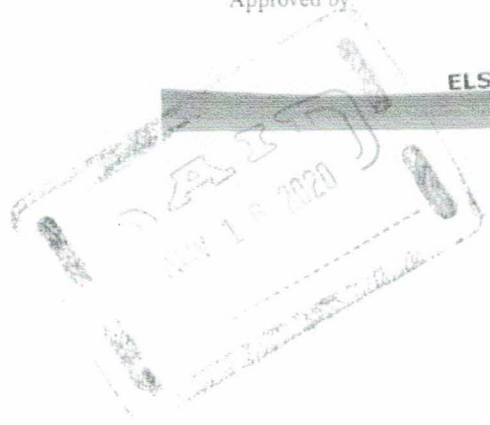
Bids and Awards Committee:
Alvina T. Salinas
 ALVINA T. SALINAS
 BAC Chairperson

Lolita B. Biiga
 LOLITA B. BIIGA
 Regular Member

Stella Marie B. Acero
 STELLA MARIE B. ACERO
 Provisional Member

Approved by:

Melanie M. Dizon
 MELANIE M. DIZON
 School Head





Republic of the Philippines
Department of Education

Region X

DIVISION OF EL SALVADOR CITY
KALABAYLABAY ELEMENTARY SCHOOL
Kalabaylabay, El Salvador City



Telefax No: (088) 555-0475 | Email Address: elsalvador.city@deped.gov.ph | Website: depedelsalvadorcity.net

PURCHASE ORDER

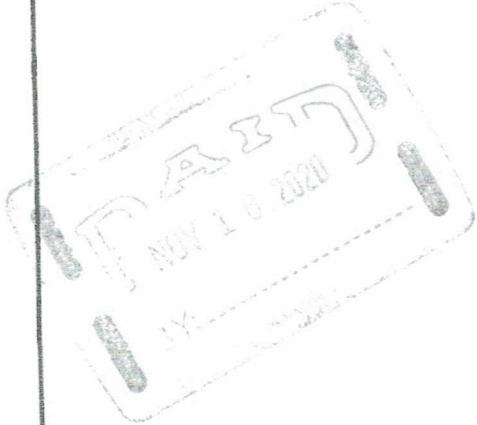
| | |
|---|-------------------------------|
| Supplier: <u>CAGAYAN EDUCATIONAL SUPPLY</u> | P.O No: <u>2020-11-0001</u> |
| Address: <u>PABAYO-TIRSO NERI STS., CAGAYAN DE ORO CITY</u> | Date: <u>11/16 /2020</u> |
| TIN: <u>103-309-192-001</u> | Mode of Payment: <u>CHECK</u> |

Gentlemen:

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

| | |
|--|--|
| Place of Delivery: <u>KALABAYLABAY ELEMENTARY SCHOOL</u> | Delivery Term: <u>CASH ON DELIVERY</u> |
| Date of Delivery: <u>11-16-2020</u> | Payment Term: _____ |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|-------|-------------|----------|-----------|--------|
| 6 | PIECE | FACE SHIELD | 20 | 27.75 | 555.00 |



(Total Amount in Words) Five Hundred Fifty Five Pesos and No Cents 555.00

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:

MARCISO T. LABADAN
No. 0917706999
Signature over Printed Name of Supplier
Date 11/16/20

Very truly yours,

MELANIE M. LIGUTOM
Signature over Printed Name of Authorized Official
Head Teacher III
Designation

Fund Cluster: 01-Regular Agency Fund
Funds Available: 555.00

MARILOU S. MAÑA
Signature over Printed Name of School Treasurer

ORS/BURS No.: 02-10101-2020-11-00001
Date of the ORS/BURS: 11-16-2020
Amount: 555.00