

Department of Education

Region IV-A SCHOOLS DIVISION OF QUEZON PROVINCE

Bids and Awards Committee

BAC Resolution Declaring the Single Calculated and Responsive Quotation (SCRQ) and Recommending Approval

Resolution No. <u>2020-09-02-96</u> Series of 2020

WHEREAS, the Department of Education, Division of Quezon posted a Request for Quotation on Philgeps and at conspicuous place of the premises of DepED Division of Quezon for the Supply and Delivery of Foods during the Online ISO Surveillance Audit for Project Light (Remote Audit) for SDO-Quezon for the priority project at SDO Quezon and posted invitation on Philgeps and at conspicuous place of the premises of DepEd Division of Quezon continuously for 3 days

WHEREAS, in response to the said requests/advertisements, one (1) bidder submitted a quotation on September 1, 2020;

WHEREAS, said bidders were found to be complying for the Eligibility and Technical Components of the quotation;

WHEREAS, the assessment of the proposal of the Bidder resulted in the following quotation:

Name of Bidder	Bid Amount	
ranic of brader	(As Read)	
M.I SEVILLA CATERING SERVICES	PhP 90,000.00	

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated/Rated Quotation, it has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

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"Creating Possibilities, Inspiring Innovations"

Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon

Trunkline #: (042) 784-0366, (042) 784-0164, (042) 784-0391, (042) 784-0320 Tecton 101 Te

Email Address: quezon@deped.gov.ph Website: www.depedquezon.com.ph



CRISTELI

Ref. No.:





Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

To declare M.I SEVILLA CATERING SERVICES as the Bidder with the Single Calculated/Rated and Responsive Quotation for the Supply and Delivery of Foods during the Online ISO Surveillance Audit for Project Light (Remote Audit) for SDO-Quezon.

To recommend for approval by the Schools Division Superintendent of the Division of Quezon the foregoing findings.

RESOLVED, at the Division of Quezon, this 2nd day of September, 2020.

GREGORIO A. CO,

HERBERT D. PERE Vice Charperson

ELIZABETH M. DE VILLA

Member

MARIA DOLORES D. ATIENZA

Member

LORENA S. WAL

S. WALANGSUMBAT

Wember

JOSEPH E. JARASA Member

WALTER F. GALAROSA Member

APPROVED:

ELIAS A. ALICAYA JR., Ed.D

Assistant Schools Division Superintendent
Officer in Charge- Office of the Schools Division Superintendent

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Department of Education

Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

Bids and Awards Committee

NOTICE OF AWARD

September 2, 2020

Ms. MIRADETH I. SEVILLA
Owner
M.I SEVILLA CATERING SERVICES
Ilang-Ilang St. cor. Camia St., Zaballero Subd.
Gulang-Gulang, Lucena City

Dear Ms. Sevilla:

We are pleased to inform you that your quotation for the project Supply and Delivery of Foods during for the conduct of Online ISO Surveillance Audit for Project Lights (Remote Audit) on September 4, 2020 for SDO Quezon amounting to Ninety Thousand Pesos & 00/100 (PhP90, 000.00), undertaken through Small Value Procurement, in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, has been determined to be the most advantageous to the government.

A Purchase Order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ELIAS A. ALICAYA JR., Ed.D
Assistant Schools Division Superintendent
OIC-Office of the Schools Division Superintendent
Head of Procuring Entity

FOR: MA. CUNTAL A. DE GUZMAN

MIRADETH I. SEVILLA

Owner/M. I SEVILLA CATERING SERVICES

Sept- 2, 2020

(Date)

DEPEDQUEZON-TM-SDS-04-0025-003





^{*}Please return the original copy of this Notice to the DepED-DIVISION OF QUEZON through its BAC Secretariat located at Talipan, Pagbilao, Quezon.



Department of Education

Region IV-A SCHOOLS DIVISION OF QUEZON PROVINCE

Bids and Awards Committee

NOTICE TO PROCEED

September 3, 2020

Ms. MIRADETH I. SEVILLA
Owner
M.I SEVILLA CATERING SERVICES
Ilang-Ilang St. cor. Camia St., Zaballero Subd.
Gulang-Gulang, Lucena City

Dear Ms. Sevilla:

This refers to our award of contract to your company for the project Supply and Delivery of Foods during the conduct of **Online ISO Surveillance Audit for Project Lights (Remote Audit)** on September 4, 2020 for SDO Quezon amounting to Ninety Thousand Pesos & 00/100 (PhP90, 000.00), inclusive of appropriate taxes and fees, pursuant to BAC Resolution No. <u>2020-09-02-96</u>,s. 2020.

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 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 through its BAC Secretariat at the soonest.

Very truly yours,

ELIAS A. ALICAYA JR., Ed.D

Assistant Schools Division Superintendent
OIC-Office of the Schools Division Superintendent
Head of Procuring Entity

For: Ma wisa A. Pe Quemar

MIRADETH I. SEVILLA

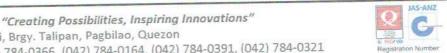
Owner/M.I SEVILLA CATERING SERVICES

Sept. 3, 2020

(Date)

DEPEDQUEZON-TM-SDS-04-0025-003





Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon Trunkline #: (042) 784-0366, (042) 784-0164, (042) 784-0391, (042) 784-0321 Email Address: quezon@deped.gov.ph

Website: www.depedquezon.com.ph

PURCHASE ORDER

DEPARTMENT OF EDUCATION DIVISION OF QUEZON

Supplier	;	M.I SEVILLA RESORT	P.O. N	o.:	4	9-111-20 -Sep-20	
Address:			Date:	Date:			
TIN:				Mode of Procurement:			
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery				Delivery Term			
Date of Delivery				Payment Term			
Stock No.	Unit	Item Description	Qua	ntity	Unit Cost	Amount	
	рах	Foods (Lunch & Snacks am/pm) Managed Buffet	150		600.00	90,000.00	
		4-Sep-20 Live-Out Inclusion of the following: -Tables and Chairs -Waiter -Sound System -Projector/Extension -Microphone					
						90,000.00	
		NINE	TOTOM	TEARIN	BEENE		
(TOTAL Amount in Words)							
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.							
Very truly yours,							
			C		IAS A. ALICAYA, J HOOLS DIVISION	IR. SUPERINTENDENT	
MIRADETH I. SEVILLA							
Signature over Printed Name of Supplier							
Date							
Funds Available							
SUSAN P. FONTARUM ACCOUNTANT III		Amo					