



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
BAGUIO CITY NATIONAL SCIENCE HIGH SCHOOL
Purok 12, Irisan, Baguio City



NOTICE OF AWARD

May 18, 2021

THE MANAGER
WI-AL CONSTRUCTION BUILDERS
Baguio City

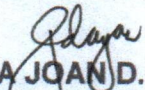
Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the procurement of **CONSTRUCTION SUPPLIES** for the use of the school in the amount of **Forty-two thousand six hundred fifty-five Philippine pesos (₱ 42,655.00)** 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,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:



(Signature Over Printed Name)

(Date)



NOTICE TO PROCEED

May 19, 2021

THE MANAGER
WI-AL CONSTRUCTION BUILDERS
Baguio City

Dear Sir/Madame:

This refers to our award of contract to your company for the procurement of **CONSTRUCTION SUPPLIES** in the amount of **Forty-two thousand six hundred fifty-five Philippine pesos (P 42,655.00)** 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.

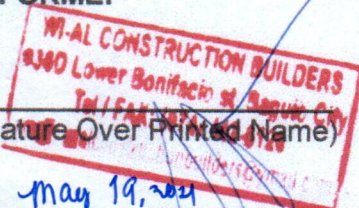
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:


(Signature Over Printed Name)

May 19, 2021
(Date)



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 05-002, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO WI-AL CONSTRUCTION BUILDERS

WHEREAS Baguio City National Science High School prepared the Purchase Request (PR) for the procurement of **CONSTRUCTION SUPPLIES** with an Approved Budget for the Contract (ABC) of **Fifty-one thousand three hundred fifty Philippine pesos (P 51,350.00)** only;

WHEREAS on April 29, 2021, the School Bids and Awards Committee 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:*

SUPLIERS/DISTRIBUTORS	QUOTATION (P)
CW HARDWARE	P 39,467.00
NEW SUPERIOR HARDWARE	P 35,283.00
WI-AL CONSTRUCTION BUILDERS	P 42,655.00
WILCONSTRUCT ENTERPRISE	P 47,640.00


WHEREAS the proposal of **WI-AL CONSTRUCTION BUILDERS** has the complete and lowest bid on the products to be procured;

WHEREAS the proposal of **WI-AL CONSTRUCTION BUILDERS** is found to be the most compliant with the PR, and its price quotation amounting to **Forty-two thousand six hundred fifty-five Philippine pesos (P 42,655.00)** only is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS Section 12 of RA 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity of his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD of CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **WI-AL CONSTRUCTION BUILDERS** for the procurement of **CONSTRUCTION SUPPLIES** with an Approved Budget for the Contract (ABC) of **Fifty-one thousand three hundred fifty Philippine pesos (P 51,350.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 18th day of May 2021, Baguio City National Science High School, Baguio City.


JEREMY L. BASTIAN
BAC Member

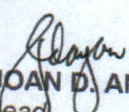

PIA P. DULIGAS
BAC Chairperson


LESLI N. TONGYOFEN
BAC Member


GAYNIVFLYN D. ABANSI
BAC Member


RUTH DALE D. PAMINTUAN
BAC Member

Approved:


MARIA JOAN D. ANDAYAN
School Head



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
DIVISION OF BAGUIO CITY
 #82 Military Cut-Off, Baguio City



PURCHASE ORDER

Supplier : **WI-AL Construction Builders**
 Address : **#34D Lower Bonifacio St., Baguio City**
 TIN : **103-280-902-000**

P.O. No. : **S2021-05-024**
 Date : **19-May-21**
 Mode of Procurement : **SVP**

Gentlemen:

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

Place of Delivery : **BCNSHS- Irisan**

Date of Delivery : on or before May 24, 2021

Delivery Term : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sheet	Plywood 3/4, local marine	18	1,130.00	20,340.00
	sheet	Finger joint 1x10x12	10	950.00	9,500.00
	pc	2x3x10 wood	5	250.00	1,250.00
	pc	2x2x10 wood	15	167.00	2,505.00
	bottle	Wood glue	4	190.00	760.00
	sheet	Plywood 1/4, ordinary	5	360.00	1,800.00
	gallon	Acrytex primer	3	760.00	2,280.00
	gallon	Acrytex reducer	2	410.00	820.00
	gallon	Crisp Ecrú	3	680.00	2,040.00
	gallon	Yellow Rain	2	680.00	1,360.00
		Nothing Follows			
(Total Amount in Words)					42,655.00

Forty-two thousand six hundred fifty-five 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:

WI-AL CONSTRUCTION BUILDERS
WI-AL Construction Builders
 (Signature over Printed Name of Supplier)
 (Date) 05/19/2021

Very truly yours,

Maria Joan D. Andayan
MARIA JOAN D. ANDAYAN
 School Head

Fund Cluster : 01

Funds Available : _____
MARIFE O. CACHERO
 Administrative Assistant III

ORS/BURS No. : 02-101101-2021-04-00009
 Date of the ORS/BURS : 4/27/2021
 Amount : ₱ 118,710