



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
District VIII



BONIFACIO ELEMENTARY SCHOOL
BadoDangwa St., Cresencia Village, Baguio City 2600
Tel. No. 422-3892

July 26, 2021

NOTICE OF AWARD

UNION CONSTRUCTION SHOP

211 Magsaysay Ave.,
Baguio City

Dear Sir/ Madam:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies for Brigada Skwela in the amount of *Sixty Thousand One Hundred Ninety Six Pesos only (60,196)* only 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.

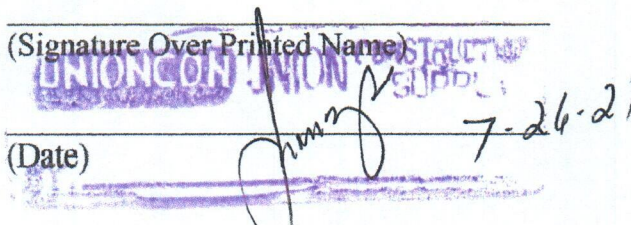
Very truly yours


VALERIANO B. ACCAD
Principal

CONFORME:

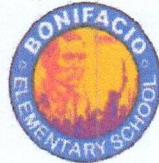
(Signature Over Printed Name)

(Date)


7-26-21



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
Lucban District



BONIFACIO ELEMENTARY SCHOOL
Bado Dangwa St., Cresencia Village, Baguio City 2600
Tel. No. 422-3892

July 27, 2021

NOTICE TO PROCEED

UNION CONSTRUCTION SHOP
211 Magsaysay Ave.,
Baguio City

Dear Sir/ Madam:

This refers to our award of contract to your company for the procurement of construction supplies for Brigada Skwela in the amount of **Fifty Nine Thousand Nine Hundred Seventy Six Pesos Only (P59,976.00)** only 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,

VALERIANO B. ACCAD
Principal I

CONFORME:

(Signature Over Printed Name)

7-27-21



PURCHASE ORDER



Department of Education
Cordillera Administrative Region
Division of Baguio City
82 Military Cut-Off Road, Baguio City

MOOE

Supplier: UNION CONSTRUCTION SHOP P.O. Number: 2021-07-00020
Address: 211 Magsaysay Ave., Baguio City Date: July 26, 2021
TIN: 103 - 280 - 868 - 000 Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: Bonifacio Elementary School

Delivery Term:

Date of Delivery: 3-5 days

Payment:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	GI PIPE, 1 1/2 S 20	5	1,168.00	5,825.00
2	Piece	ANGLE BAR, 1/8 x 1 1/2 (2.0)	8	477.00	3,816.00
3	Piece	GUTTER, G.26 pre-painted (green), Box Type	10	405.00	4,050.00
4	Unit	GRINDER, with drill set, complete accessories	1	8,150.00	8,150.00
5	Piece	PLYWOOD, 3/4, Crocodile	3	1,115.00	3,345.00
6	Piece	PLYWOOD, 3/4, Marine, Phenolic Board	1	1,335.00	1,335.00
7	Piece	CYLINDRICAL HINGE, 1"	4	90.00	360.00
8	Piece	STEEL BAR, Plane, 10mm	7	180.00	1,260.00
9	Piece	WINDOW SLIDING LOCK, Alloy, Crescent Type Bidirectional Lock	17	220.00	3,740.00
10	Liter	YELLOW PAINT, Tinting, latex	1	155.00	155.00
11	Pail	WHITE PAINT, Latex Shiny	2	620.00	1,240.00
12	Liter	PRIMER, for Latex Paint	4	525.00	2,100.00
13	Pair	SCISSORS for GI Sheets	1	650.00	650.00
14	Unit	WELDING MASK, Auto darkening, Helmet Type	1	2,200.00	2,200.00
15	Piece	FLAT SHEET, gauge 20, 20x4x8	1	1,250.00	1,250.00
16	Piece	WHEEL BARROW, Single wheel	2	3,750.00	7,500.00
17	Piece	WINDOW GLASSES, Plain, 14x20	20	90.00	1,800.00
18	Piece	HINGES, stainless steel, loose pin bearing type, 3x3	4	350.00	1,400.00
19	Piece	PADLOCK, heavy duty, stainless steel, waterproof	2	250.00	500.00
20	Piece	SILICON, glass acetic sealant, clear	10	160.00	1,600.00
21	Piece	POLY TARP, Tarpaulin Heavy Duty Tent Waterproof, 15x20	1	3,850.00	3,850.00
22	Piece	POLY TARP, Tarpaulin Heavy Duty Tent Waterproof, 15x20	1	3,850.00	3,850.00

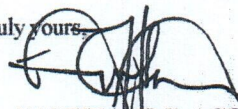
* nothing follows *

(Total Amount in Words) Fifty Nine Thousand Nine Hundred Seventy Six Pesos Only**59,976.00**

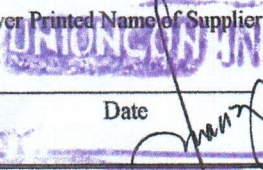
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

Very truly yours,


VALERIANO B. ACCAD
School Head

Signature over Printed Name of Supplier


UNION CONSTRUCTION SHOP

Date

7-26-21

Fund Cluster:

Funds Available:

61

ORS/BURS No.:

Date of ORS/BURS:

02-101101-2021-06-00139
6/8/2021
₱ 65,950.00

Marife Cachero

Administrative Assistant III



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
BONIFACIO ELEMENTARY SCHOOL
BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 006, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO UNION CONSTRUCTION SHOP FOR THE PROCUREMENT OF CONSTRUCTION SUPPLIES FOR BRIGADA SKWELA

WHEREAS, Bonifacio Elementary School prepared the Purchase Request (PR) for the procurement of Construction Supplies for Brigada Skwela with an Approved Budget for the Contract (ABC) of **Sixty One Thousand Pesos Only (Php60,000.00)** (Annex A);

WHEREAS, on July 12, 2021, the Bonifacio Elementary 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/Distributors	Quotation (Php)
UNION CONSTRUCTION SHOP	PhP60,196.00
WI-AL CONSTRUCTION BUILDERS	PhP69,081.00
CW HARDWARE	PhP42,236.00

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-Compliance
WI-AL CONSTRUCTION BUILDERS	Quote above ABC
CW HARDWARE	Quote below the ABC but not all supplies are available

WHEREAS, the proposal of **UNION CONSTRUCTION SHOP** found to be the most compliant with the PR, and its price quotation amounting to **Sixty Thousand One Hundred Ninety Six Pesos Only (Php60,196.00)** calculated responsive bid;

WHEREAS, Section 12 of R.A. No. 9184 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 School Head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **UNION CONSTRUCTION SHOP** for the procurement of **Construction Supplies for Brigada Skwela** in the amount of **Fifty Nine Thousand Nine Hundred Seventy Six Pesos Only (Php59,976.00)** inclusive of appropriate taxes and fees.




BadoDangwa Street, Cresencia Village, Baguio City
Email Address: bonifacioelemschool136393@gmail.com
Telephone No. 422-3892




Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City
BONIFACIO ELEMENTARY SCHOOL


RESOLVED, this 27th of July, 2021, Bonifacio Elementary School, Cresencia Village, Baguio City.


CHARMAINE W. SORIANO
BAC Chairperson


ROBIN D. BALANTA
BAC Vice-Chairperson


BEATRIZ G. QUINTELA
BAC Member

APPROVED:


VALERIANO B. ACCAD
School Head
Approved on July 27, 2021



BadoDangwa Street, Cresencia Village, Baguio City
Email Address: bonifacioelemschool136393@gmail.com
Telephone No. 422-3892