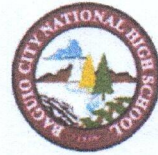




Republic of the Philippines
Department of Education
Cordillera Administrative Region
Baguio City National High School
Fort del Pilar Annex
Fort del Pilar, PMA Compound
Baguio City



NOTICE OF AWARD

WI-AL CONSTRUCTION BUILDERS
36D Lower Bonifacio St., Baguio City


Sir/ Madam:

We are pleased to inform you that your price quotation and proposal for the purchase of **CONSTRUCTION MATERIALS AND LABOR FOR THE IMPROVEMENT OF THE CLINIC** in the amount of **PHILIPPINE PESOS SIXTY-EIGHT THOUSAND FIVE HUNDRED THIRTY-FIVE PESOS (Php 68,535.00)** 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 original copy to this office at the soonest.

Thank you!

Very truly yours,


LILYBETH B. BALUTOC
School/Head

CONFORME:

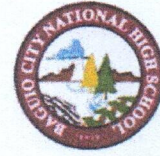
WI-AL CONSTRUCTION BUILDERS
#36D Lower Bonifacio st. Baguio City
Tel: FAX: (074) 442-6120
small: 0920-0000000@gmail.com

SIGNATURE OVER PRINTED NAME

Aug. 27, 2021
DATE



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Baguio City National High School
Fort del Pilar Annex
Fort del Pilar, PMA Compound
Baguio City



NOTICE TO PROCEED

WI-AL CONSTRUCTION BUILDERS

36D Lower Bonifacio St., Baguio City

Sir/ Madam:

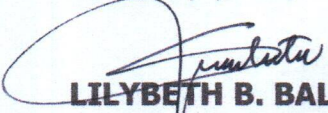
This refers to our award of contract to your company for the procurement of **CONSTRUCTION MATERIALS AND LABOR FOR THE IMPROVEMENT OF THE CLINIC** to be delivered at Baguio City National High School – Fort del Pilar Annex in the amount of **PHILIPPINE PESOS SIXTY-EIGHT THOUSAND FIVE HUNDRED THIRTY-FIVE PESOS ONLY (Php 68, 535.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company for the delivery of the identified goods. You are expected to perform the terms and conditions stipulated in the attached contract/purchase order.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below in three (3) copies. Keep one copy and return the owner to this office the soonest

Thank you!

Very truly yours,


LILYBETH B. BALUTOC
School Head

CORFORME:

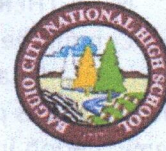

WI-AL CONSTRUCTION BUILDERS
#36D Lower Bonifacio St. Baguio City
Tel / FAX: (092) 412-9920

(Signature Over Printed Name)

Aug. 27, 2021
(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
Division of Baguio City
Baguio City National High School
FORT DEL PILAR ANNEX
PMA Compound, Fort el Pilar, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 002, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO WI-AL CONSTRUCTION BUILDERS FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS AND IMPROVEMENT OF CLINIC AND OTHER FORMS FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN DURING THIS PANDEMIC PERIOD, SY 2021 – 2022.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the reproduction of modules and other related forms for the implementation of Basic Education Learning Continuity Plan with the Approved Budget for the Contract (ABC) of **SIXTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY (P68,580.00)** (Annex A);

WHEREAS on August 27, the DepED – 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)
WI-AL CONSTRUCTION BUILDERS	68, 535.00
WIL CONSTRUCTION	93, 140.00
GLOTOC TOOLS	95, 420.00

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

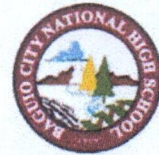
Supplier/Distributors	Non-Compliance
WIL CONSTRUCTION	Bid amount was higher than the ABC and they cannot provide all the needed requirements.
GLOTOC TOOLS	Bid amount was higher and cannot provide all the needed requirements

WHEREAS the proposal of **WI-AL CONSTRUCTION BUILDERS** is found to be the most compliant with the PR, and its price quotation amounting to **SIXTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY (P68, 580.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest 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.



Republic of the Philippine
Department of Education
Cordillera Administrative Region
Baguio City National High School
Fort del Pilar Annex
Fort del Pilar, PMA Compound
Baguio City



POST-QUALIFICATION EVALUATION FORM (FOR AMP)

DATE: August 27, 2021

I. ITEM	Construction Materials and Labor for the Clinic Improvement
II. EVENT	Procurement of Construction Materials and Labor for the Clinic Improvement
III. PROPONENT	BCNHS- FORT DEL PILAR Annex
IV. ABC	P68, 535.00
V. NAME OF BIDDER	WI-AL CONSTRUCTION AND BUILDERS

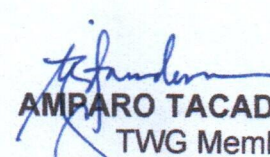
SPECIFICATIONS

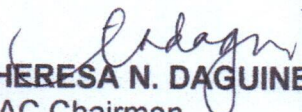
Passed	Failed	Specifications
/		Lowest calculated and most responsive bidder

Based on specifications suggested by the end user, **WI-AL CONSTRUCTION BUILDERS is compliant.**

Prepared by: **FDPA**
End User


FERDINAND SANGAO
TWG Member


AMPARO TACADENA
TWG Member

Approved by: 
THERESA N. DAGUI
BAC Chairman



Republic of the Philippines
Department of Education
Cordillera Administrative Region
BAGUIO CITY NATIONAL HIGH SCHOOL
FORT DEL PILAR ANNEX
Fort del Pilar, PMA Compound, Baguio City



ABQ Form


Abstract of Bids Quotations under Circular Proposal No. 02 open on August 26, 2021 at BCNHS- Fort del Pilar Annex.


ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	WI-AL Construction Builders	WIL Construction	Glotec Tools
1	pcs	115	Tiles -Light blue 60cmx60cm	15,180	37950	40250
2	bag	5	Tiles Adhesive 5 kg	1350	1475	1475
3	bag	10	Portland Cement	2500	2600	2600
4	pcs	10	Skim Coat	5300	5500	5430
5	pcs	2	Tile grout white	190	230	220
6	pcs	2	Easy Tite (4litres)	1240	1260	1270
7	gal	2	Paint QDE- Baguio Green (Nail Green)	1080	1240	1240
8	box	1	Outlet (double)	1500	1580	1580
9	gal	4	Paint flatwall Enamel, white	2380	2460	2460
10	pcs	5	Paint brush 2 inches	225	240	240
11	pcs	5	Paint brush 3 inches	400	570	465
12	pcs	6	Paint brush 4 inches	570	660	660
13	pcs	5	Paint roller 5 inches	425	460	475
14	gal	4	Paint Thinner	1160	1240	1260
15	pcs	2	silicone gun,aluminum body with steel trigger, ordinary	240	290	280
16	pcs	15	Silicone window glass sealant,280 ml	2475	2625	2625
17	ltr	2	Crispy Ecu	1360	1390	1440
18	pcs	4	Bright Wonder (4litres)	2720	2880	2920
19	pcs	5	Stick Well	1000	1200	1250
20	pcs	2	silicone gun,aluminum body with steel trigger, ordinary	240	290	280
21	pax	3	Labor for Carpenters	27000	27000	27000
TOTAL				68,535.00	93,140.00	95,420.00

stated above.


as stated above.

CANVASSED BY:


JULIET L. DAGAN
Canvasser


THERESA N. DAGUINES
BAC Chairman


APRIL M. CABRERA
Member


FLORHIZA B. CAYAT
Member

Award is hereby given to the bidder for items checked in red ink, prices quoted being the lowest and most advantageous to the government.


LILYBETH B. BALUTOC
School Head