



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



## NOTICE OF AWARD

November 26, 2021

**THE MANAGER**  
IRISAN-CYPRESS DEVELOPERS CORPORATION  
Baguio City

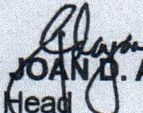
Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the procurement of **WOOD VARNISH, SANDING SEALER, PLYWOOD, WOOD, WOOD GLUE, and FINISHING NAIL** for the use of the school in the amount of **Sixty-two thousand one hundred fifteen Philippine pesos (P 62,115.00)** 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:**

  
**TANAYO RIDANTE O.**  
(Signature Over Printed Name)

12/01  
(Date)



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



## NOTICE TO PROCEED

November 29, 2021

**THE MANAGER**  
IRISAN-CYPRESS DEVELOPERS CORPORATION  
Baguio City

Dear Sir/Madame:


This refers to our award of contract to your company for the procurement of **WOOD VARNISH, SANDING SEALER, PLYWOOD, WOOD, WOOD GLUE, and FINISHING NAIL** in the amount of **Sixty-two thousand one hundred fifteen Philippine pesos (P 62,115.00)** 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:**

  
TAMAYO, RILANIE O.  
(Signature Over Printed Name)

12/01  
(Date)

more

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

# PURCHASE ORDER

Supplier : **IRISAN DEVELOPERS CORPORATION**  
Address : **110 Purok 13, Irisan, Baguio City**  
TIN : **262-958-747-000 VAT**

P.O. No. : **J2021-12-042**  
Date : **06-Dec-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**

Delivery Term : \_\_\_\_\_

Date of Delivery : on or before December 14, 2021, 2021

Payment Term : \_\_\_\_\_

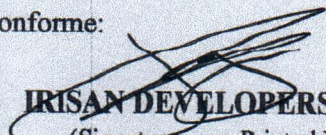
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gallon	WOOD VARNISH, clear	5	1,315.00	6,575.00
	gallon	SANDING SEALER	12	677.00	8,124.00
	sheet	Plywood 3/4, local marine	25	1,221.00	30,525.00
	pc	Wood, 1in x 1in x 10 ft	50	94.00	4,700.00
	bottle	Wood glue	5	143.00	715.00
	kg	Finishing nail, 1 in	6	88.00	528.00
	kg	Finishing nail, 2 in	5	88.00	440.00
		<b>**Nothing Follows**</b>			
		TOTAL			51,607.00

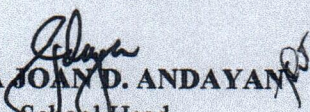
(Total Amount in Words) **Fifty-one thousand Six hundred seven pesos only**

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:

Very truly yours,

  
**IRISAN DEVELOPERS CORPORATION**  
(Signature over Printed Name of Supplier)  
(Date) 12/1/21

  
**MARIA JOY D. ANDAYAN**  
School Head

Fund Cluster : 01  
Funds Available : \_\_\_\_\_  
**MARIFE O. CACHERO** 12/21  
Administrative Assistant III

ORS/BURS No. : 02-101101-2021-11-01833  
Date of the ORS/BURS : 11/2/21  
Amount : ₱ 121,800-



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



**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 11-009, S. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT  
– SMALL VALUE PROCUREMENT TO IRISAN-CYPRESS DEVELOPERS CORPORATION**

**WHEREAS** Baguio City National Science High School prepared the Purchase Request (PR) for the procurement of **WOOD VARNISH, SANDING SEALER, PLYWOOD, WOOD, WOOD GLUE, and FINISHING NAIL** with an Approved Budget for the Contract (ABC) of **Fifty-seven thousand Philippine pesos (P 57,000.00)**;

**WHEREAS** on November 18, 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*:

<b>SUPLIERS/DISTRIBUTORS</b>	<b>QUOTATION (P)</b>
IRISAN-CYPRESS DEVELOPERS CORPORATION	P 62,115.00
CW HARDWARE	P 69,257.00
WI-AL CONSTRUCTION BUILDERS	P 69,710.00


**WHEREAS** the proposal of **IRISAN-CYPRESS DEVELOPERS CORPORATION** has the lowest bid on the products to be procured;

**WHEREAS** the proposal of **IRISAN-CYPRESS DEVELOPERS CORPORATION** is found to be the most compliant with the PR, and its price quotation amounting to **Sixty-two thousand one hundred fifteen Philippine pesos (P 62,115.00)** 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 or 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 **IRISAN-CYPRESS DEVELOPERS CORPORATION** for the procurement of **WOOD VARNISH, SANDING SEALER, PLYWOOD, WOOD, WOOD GLUE, and FINISHING NAIL** with an Approved Budget for the Contract (ABC) of **Fifty-seven thousand Philippine pesos (P 57,000.00)** inclusive of appropriate taxes and fees.

**RESOLVED**, this 26th day of November 2021, Baguio City National Science High School, Baguio City.

  
**JEREMY L. BASTIAN**  
BAC Member

  
**PIA P. DULIGAS**  
BAC Chairperson

  
**LESLIE Y. TONGYOFEN**  
BAC Member

  
**GAYNNIVELYN D. ABANSI**  
BAC Member

  
**RUTH DALE D. PAMINTUAN**  
BAC Member

Approved:

  
**MARIA JOAN D. ANDAYAN**  
School Head