



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



NOTICE OF AWARD

February 14, 2022

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 **PLYWOOD, CEMENT, STEEL BARS, WELDING ROD, HEDGE SHEAR, PRUNING SHEAR, SANDING SEALER, WOOD VARNISH, WOOD GLUE, AND FINISHING NAILS** for the use of the school in the amount of **Fifty-three thousand five hundred sixty-eight Philippine pesos (₱ 53,568.00)** inclusive of appropriate taxes and fees, has been accepted.

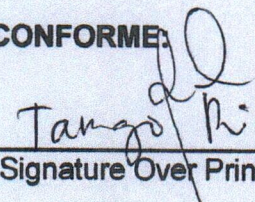
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:


Tango Michelo.
(Signature Over Printed Name)

2-14-22

(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

February 15, 2022

THE MANAGER
IRISAN CYPRESS DEVELOPERS CORPORATION
Baguio City

Dear Sir/Madame:

This refers to our award of contract to your company for the procurement **BALLPENS, PLYWOOD, CEMENT, STEEL BARS, WELDING ROD, HEDGE SHEAR, PRUNING SHEAR, SANDING SEALER, WOOD VARNISH, WOOD GLUE, AND FINISHING NAILS** in the amount of **Fifty-three thousand five hundred sixty-eight Philippine pesos (₱ 53,568.00)** inclusive of appropriate taxes and fees.

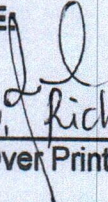
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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

Richard O. Tamayo
(Signature Over Printed Name)

2-24-22
(Date)

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

PURCHASE ORDER

Supplier : **IRISAN-CYPRESS DEVELOPERS CORPORATION** P.O. No. : **S2022-02-004**
 Address : **110 Purok 13, Irisan, Baguio City** Date : **18-Feb-22**
 TIN : **262-958-747-000 VAT** 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 February 25, 2022** Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sheet	Plywood, 1/4, local marine	10	415.00	4,150.00
	bag	Cement	20	222.00	4,440.00
	pc	Angle bar, 1.5 in x 3/16	15	562.00	8,430.00
	pc	Corrugated bar, 12mm	16	238.00	3,808.00
	kg	Welding Rod	10	120.00	1,200.00
	pc	Hedge shear	2	330.00	660.00
	pc	Pruning shear	2	220.00	440.00
	sheet	Plywood, 3/4, marine	15	1,252.00	18,780.00
	gallon	Sanding sealer, per gallon	6	665.00	3,990.00
	gallon	Wood varnish, clear	5	1,290.00	6,450.00
	bottle	Wood glue, per liter	2	170.00	340.00
	kg	Finishing nail, 1.5 in	5	88.00	440.00
	kg	Finishing nail, 2 in	5	88.00	440.00
		Nothing Follows			
		TOTAL			53,568.00

(Total Amount in Words) **Fifty-three thousand five hundred sixty-eight pesos**

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:

[Signature]
IRISAN-CYPRESS DEVELOPERS CORPORATION

(Signature over Printed Name of Supplier)

(Date) *2/24/22*

Very truly yours,

[Signature]
MARIA JOAN D. ANDAYAN
 School Head

Fund Cluster : 01
 Funds Available : *[Signature]*
MARIFE O. CACHERO *2/23/22*
 Administrative Assistant III

ORS/BURS No. : 02-10401-2022-02-000113
 Date of the ORS/BURS: 2/2/22
 Amount : ₱ 319,090-



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. 02-003, S. 2022

**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 **PLYWOOD, CEMENT, STEEL BARS, WELDING ROD, HEDGE SHEAR, PRUNING SHEAR, SANDING SEALER, WOOD VARNISH, WOOD GLUE, AND FINISHING NAILS** with an Approved Budget for the Contract (ABC) of **Fifty three thousand nine hundred seventy Philippine pesos (P 53,970.00)** only;

WHEREAS on January 24, 2022, 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)
WI-AL CONSTRUCTION BUILDERS	P 55,044.00
IRISAN CYPRESS DEVELOPERS CORPORATION	P 53,568.00
WILCONSTRUCT ENTERPRISES	P 59,865.00


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 **Fifty-three thousand five hundred sixty-eight Philippine pesos (P 53,568.00)** 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 **BALLPENS, PLYWOOD, CEMENT, STEEL BARS, WELDING ROD, HEDGE SHEAR, PRUNING SHEAR, SANDING SEALER, WOOD VARNISH, WOOD GLUE, AND FINISHING NAILS** with an Approved Budget for the Contract (ABC) of **Fifty three thousand nine hundred seventy Philippine pesos (P 53,970.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 14th day of February 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