



NOTICE OF AWARD

March 4, 2022

THE MANAGER
RC PULMANO CONSTRUCTION AND SUPPLY
Baguio City

Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the procurement of **PAINT, PAINT BRUSH, HOLLOWBLOCKS, SAND, CEMENT, TILE ADHESIVE, TILE, STEEL BAR, FAUCET, PVC PIPES & JOINTS, FLOOR DRAIN, SWITCH, DUCT TAPE, AND PLYWOOD**, for the use of the school in the amount of **One hundred fifty-two thousand three hundred eighty-five Philippine pesos (₱ 152,385.00)** inclusive of appropriate taxes and fees, has been accepted.

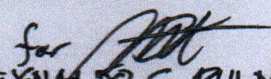
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:


REYNALDO C. PULMANO
(Signature Over Printed Name)

3-4-22
(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

March 7, 2022

THE MANAGER
RC PULMANO CONSTRUCTION AND SUPPLY
Baguio City

Dear Sir/Madame:

This refers to our award of contract to your company for the procurement **PAINT, PAINT BRUSH, HOLLOWBLOCKS, SAND, CEMENT, TILE ADHESIVE, TILE, STEEL BAR, FAUCET, PVC PIPES & JOINTS, FLOOR DRAIN, SWITCH, DUCT TAPE, AND PLYWOOD** in the amount of **One hundred fifty-two thousand three hundred eighty-five Philippine pesos (P 152,385.00)** 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.

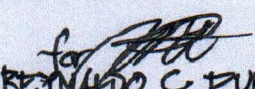
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:


RETNARDO C. FULMANO
(Signature Over Printed Name)

3-8-22
(Date)

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

PURCHASE ORDER

Supplier : **RC PULMANO CONSTRUCTION AND SUPPLY** P.O. No. : **S2022-03-005**
Address : **35 Lower Roch Quarry, Baguio City** Date : **07-Mar-22**
TIN : **926-063-137 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 March 15, 2022** Payment Term : _____

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|--------|--|----------|-----------|-------------------|
| | pail | paint, acrylic latex, semi-gloss, 16L, hansa yellow | 1 | 3,080.00 | 3,080.00 |
| | blocks | hollowblocks, size 4 | 350 | 18.00 | 6,300.00 |
| | load | crushed sand | 4 | 2,600.00 | 10,400.00 |
| | load | fine sand | 1 | 2,600.00 | 2,600.00 |
| | bag | cement | 50 | 235.00 | 11,750.00 |
| | bag | tile adhesive | 40 | 205.00 | 8,200.00 |
| | pc | tile 60x60, ceramic glazed beige | 280 | 215.00 | 60,200.00 |
| | pc | tile 30x30, ceramic glazed, white | 300 | 35.00 | 10,500.00 |
| | bar | steel bar, currogated, 12mm | 30 | 265.00 | 7,950.00 |
| | pc | faucet, stainless | 10 | 185.00 | 1,850.00 |
| | pc | pvc pipe, 1/2 blue | 20 | 80.00 | 1,600.00 |
| | pc | pvc coupling 1/2 blue | 15 | 10.00 | 150.00 |
| | pc | pvc tee, 1/2 blue | 15 | 18.00 | 270.00 |
| | pc | pvc elbow, 1/2 blue | 15 | 15.00 | 225.00 |
| | pc | floor drain, stainless | 10 | 70.00 | 700.00 |
| | pc | pvc sanitary pipe, 2" | 15 | 330.00 | 4,950.00 |
| | pc | pvc coupling, 2" | 15 | 30.00 | 450.00 |
| | pc | pvc tee, 2" | 15 | 57.00 | 855.00 |
| | pc | pvc elbow, 2" | 15 | 44.00 | 660.00 |
| | pc | paint brush, light brown, 4" | 10 | 108.00 | 1,080.00 |
| | pc | switch, 2 gang | 3 | 175.00 | 525.00 |
| | roll | duct tape, green, 3"x60yards | 8 | 295.00 | 2,360.00 |
| | roll | duct tape, yellow, 3"x60yards | 10 | 295.00 | 2,950.00 |
| | sheet | plywood, 3/4", local marine | 10 | 1,278.00 | 12,780.00 |
| | | **Nothing Follows** | | | |
| | | TOTAL | | | 152,385.00 |

(Total Amount in Words) **One hundred fifty-two thousand three hundred eighty-five 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]

Very truly yours,

RC PULMANO CONSTRUCTION AND SUPPLY

(Signature over Printed Name of Supplier)

(Date) **3-8-22**

[Signature]
MARIA JOAN D. ANDAYAN

School Head

Fund Cluster : 01

Funds Available : _____

MARIFE O. CACHERO *3/8*

Administrative Assistant III

ORS/BURS No. : **02-101101-2022-02-000113**

Date of the ORS/BURS: **2/2/22**

Amount : **₱ 319,000**



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 03-001, S. 2022

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT
– SMALL VALUE PROCUREMENT TO RC PULMANO CONSTRUCTION AND SUPPLY**

WHEREAS Baguio City National Science High School prepared the Purchase Request (PR) for the procurement of **PAINT, PAINT BRUSH, HOLLOWBLOCKS, SAND, CEMENT, TILE ADHESIVE, TILE, STEEL BAR, FAUCET, PVC PIPES & JOINTS, FLOOR DRAIN, SWITCH, DUCT TAPE, AND PLYWOOD** with an Approved Budget for the Contract (ABC) of **One hundred fifty-eight thousand eight hundred forty-five Philippine pesos (₱ 158,845.00)** only;

WHEREAS on February 16, 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 (₱) |
|--------------------------------------|----------------------|
| WI-AL CONSTRUCTION BUILDERS | ₱194,294.00 |
| RC PULMANO CONSTRUCTION AND SUPPLY | ₱175,725.00 |
| GLOTOC TOOLS INDUSTRIAL SALES CENTER | ₱225,500.00 |
| WILCONSTRUCT ENTERPRISE | ₱208,443.00 |

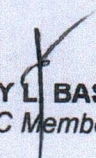
WHEREAS the proposal of **RC PULMANO CONSTRUCTION AND SUPPLY** has the lowest bid on the products to be procured;

WHEREAS the price quotation of **RC PULMANO CONSTRUCTION AND SUPPLY** amounting to **One hundred fifty-two thousand three hundred eighty-five Philippine pesos (₱ 152,385.00)** only is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

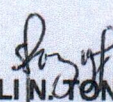
WHEREAS Section 12 of RA 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

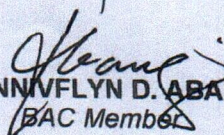
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD of CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **RC PULMANO CONSTRUCTION AND SUPPLY** for the procurement of **PAINT, PAINT BRUSH, HOLLOWBLOCKS, SAND, CEMENT, TILE ADHESIVE, TILE, STEEL BAR, FAUCET, PVC PIPES & JOINTS, FLOOR DRAIN, SWITCH, DUCT TAPE, AND PLYWOOD** with an Approved Budget for the Contract (ABC) of **One hundred fifty-eight thousand eight hundred forty-five Philippine pesos (₱ 158,845.00)** inclusive of appropriate taxes and fees.

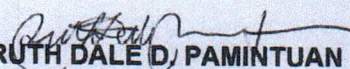
RESOLVED, this 7th day of March 2022, Baguio City National Science High School, Baguio City.


JEREMY L. BASTIAN
BAC Member

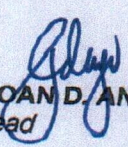

PIA P. DULIGAS
BAC Chairperson


LESLI N. TONGYOFEN
BAC Member


GAYNNIVLYN D. ABANSI
BAC Member


RUTH DALE D. PAMINTUAN
BAC Member

Approved:


MARIA JOAN D. ANDAYAN
School Head