



NOTICE OF AWARD

June 23, 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, WOOD, SANDING SEALER, NAIL, ELECTRICAL WIRE, HOLLOW BLOCKS, STEEL BAR, WELDING ROD, CEMENT, GI JOINTS, PVC PIPE, PVC JOINTS, PVC SOLVENT, DRUM, and CASTER WHEEL** for the use of the school in the amount of **Ninety-three thousand two hundred sixty four Philippine pesos (P93,264.00)** 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:

 **James Richard O.** 6/30
(Signature Over Printed Name)

(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

June 24, 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 **PLYWOOD, WOOD, SANDING SEALER, NAIL, ELECTRICAL WIRE, HOLLOW BLOCKS, STEEL BAR, WELDING ROD, CEMENT, GI JOINTS, PVC PIPE, PVC JOINTS, PVC SOLVENT, DRUM, and CASTER WHEEL** for the use of the school in the amount of **Ninety-three thousand two hundred sixty four Philippine pesos (P93,264.00)** 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:


Tandang Richard O. G/20
(Signature Over Printed Name)

(Date)



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. 06-005, 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, WOOD, SANDING SEALER, NAIL, ELECTRICAL WIRE, HOLLOW BLOCKS, STEEL BAR, WELDING ROD, CEMENT, GI JOINTS, PVC PIPE, PVC JOINTS, PVC SOLVENT, DRUM, and CASTER WHEEL** with an Approved Budget for the Contract (ABC) of **One hundred thirty-seven thousand five hundred forty Philippine pesos (P 137,540.00)**;

WHEREAS on June 13, 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)
IRISAN-CYPRESS DEVELOPERS CORPORATION	P93,264.00
GO AHEAD CONSTRUCTION	P136,780.00
TEGING CONSTRUCTION	P135,025.00
RC PULMANO CONSTRUCTION AND SUPPLY	P133,344.00

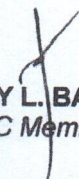
WHEREAS the proposal of **IRISAN-CYPRESS DEVELOPERS CORPORATION** has the lowest and responsive bid on the products to be procured;

WHEREAS the proposal of **IRISAN-CYPRESS DEVELOPERS CORPORATION** is found to be the most compliant with the PR, and its price quotation amounting to **Ninety-three thousand two hundred sixty four Philippine pesos (P93,264.00)** 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.

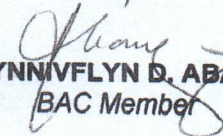
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD of CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **IRISAN-CYPRESS DEVELOPERS CORPORATION** for the procurement of **PLYWOOD, WOOD, SANDING SEALER, NAIL, ELECTRICAL WIRE, HOLLOW BLOCKS, STEEL BAR, WELDING ROD, CEMENT, GI JOINTS, PVC PIPE, PVC JOINTS, PVC SOLVENT, DRUM, and CASTER WHEEL** with an Approved Budget for the Contract (ABC) of **One hundred thirty-seven thousand five hundred forty Philippine pesos (P 137,540.00)**; inclusive of appropriate taxes and fees.


RESOLVED, this 23rd day of June 2022, Baguio City National Science High School, Baguio City.


JEREMY L. BASTIAN
BAC Member


PIA P. DULIGAS
BAC Chairperson


LESLIN N. TONGYOFEN
BAC Member


GAYNNIVFLYN D. ABANSI
BAC Member


RUTH DALE D. PAMINTUAN
BAC Member

Approved:



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. : S2022-06-0012
Address : 110 Purok 13, Irisan, Baguio City	Date : 24-Jun-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 July 1, 2022	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sheet	plywood, local marine, 1/2"	25	675.00	16,875.00
	pc	wood, 2x3x10	25	257.00	6,425.00
	gallon	sanding sealer	4	728.00	2,912.00
	sheet	plywood, local marine, 3/4"	20	1,220.00	24,400.00
	pc	wood, 1x1x10	30	93.00	2,790.00
	kg	common nail, 1"	10	80.00	800.00
	kg	common nail, 3"	10	75.00	750.00
	roll	electrical wire, #16, outdoor type, 150m	2	3,255.00	6,510.00
	pc	steel bar, currogated, 16mm	30	487.00	14,610.00
	pc	steel bar, currogated, 10mm	30	190.00	5,700.00
	bag	cement	30	246.00	7,380.00
	pc	GI tee, 1/2"	2	55.00	110.00
	pc	GI reducer, 2" to 1", with valve	2	55.00	110.00
	pc	PVC pipe, 3"	5	360.00	1,800.00
	pc	PVC elbow, 3"	5	55.00	275.00
	pc	PVC tee, 3"	2	67.00	134.00
	pc	PVC pipe, 4"	3	455.00	1,365.00
	pc	PVC elbow, 4"	1	88.00	88.00
	pc	PVC tee, 4"	2	115.00	230.00
		Nothing Follows			
		TOTAL			93,264.00

(Total Amount in Words) **Ninety-three thousand two hundred sixty-four 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:

Very truly yours,

IRISAN-CYPRESS DEVELOPERS CORPORATION

(Signature over Printed Name of Supplier)

(Date) 6/30

MARIA JOAN D. ANDAYAN
 School Head

Fund Cluster : **61**