



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

July 28, 2022

MARYANN G. AGANA
AGANA DEVELOPMATES INC.

Dear Ms. Agana:

We are pleased to notify you that your price quotation and proposal for the procurement of Supplies and materials for the maintenance of comfort room and water plumbing system in the Division Office in the amount of PHILIPPINE PESOS **Fifty Two Thousand Nine Hundred Seventy Pesos Only (Php 52,970.00)** inclusive of appropriate taxes and fees, has been accepted.

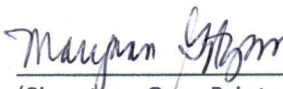
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

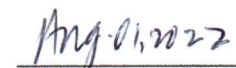
Very truly yours,


FEDERICO P. MARTIN, Ed.D, C.Ed.D, CESO V
Schools Division Superintendent

CONFORME:

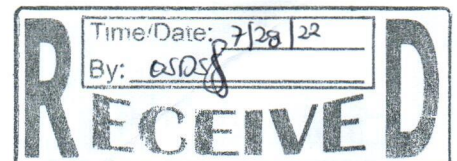


(Signature Over Printed Name)



(Date)

07/28/2022
/pjn/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguiocty@gmail.com
Website: www.depcdpincs.com | Facebook Page: facebook.com/DepcdTayoBaguioCity



ISO 9001:2015 Certified
Quality Management System
CRN RU-19,2560,026
Issued on 12/27/2019

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : AGANADEVELOPMATES INC.	P.O. No. : 22-07-120
Address : 27 T. Bugallon ST., Aurora Hill, Baguio City	Date : July 29, 2022
TIN: 745-422-457-00	Mode of Procurement : SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DepEd, Division Office Baguio	Delivery Term : <u>2 weeks</u>
Date of Delivery : <u>8-22-22</u>	Payment Term : after delivery

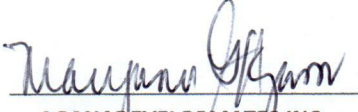
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	P-trap 1 1/4 stainless	20	375.00	7,500.00
2	pc	2-way angle valve	35	290.00	10,150.00
3	pc	Lavatory faucet	25	350.00	8,750.00
4	pc	Urine push valve	20	720.00	14,400.00
5	pc	Flexible hose 12"	20	120.00	2,400.00
6	pc	Teflon tape	5	15.00	75.00
7	liter	Marine Epoxy	2	750.00	1,500.00
8	pc	Flapper	15	80.00	1,200.00
9	pc	Ball Faucet	10	260.00	2,600.00
10	pc	PVC Coupling 3/4	3	15.00	45.00
11	pc	House coupling	3	60.00	180.00
12	pc	Lever	15	110.00	1,650.00
13	pc	Float Valve 1 inch	3	800.00	2,400.00
14	pc	Reducer 1/2 x 1	2	60.00	120.00
		NOTHING FOLLOWS			-
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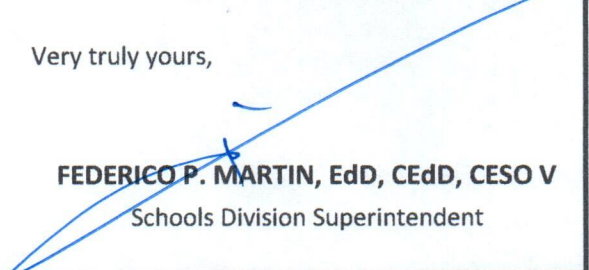
Supplies and materials for the maintenance of comfort room and plumbing systems of Division Office

	TOTAL	52,970.00
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Total Amount in Words: **Fifty Two Thousand Nine Hundred Seventy 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,

 AGANADEVELOPMATES INC.
Aug - 02, 2022
 Date


FEDERICO P. MARTIN, EdD, CEdd, CESO V
 Schools Division Superintendent

Fund Cluster : _____	ORS/BURS No. : <u>02-101101-2022-08-01091</u>
Funds Available : <u>₱52,970.00</u>	Date of the ORS/BURS: <u>08-09-22</u>
ATTY. ANNETTE E. DOYAOEN Attorney III OIC - Office of the Accountant III	Amount : <u>52,970.00</u>

pnj


Time/Date: 7/29/22
 By: ESDS
RECEIVED


Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on July 4, 2022 at DepEd, Baguio City Division


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	AGANA DEVELOPMATES INC.	WI-AL CONSTRUCTION BUILDER	WIL CONSTRUCT	GLOTOC TOOLS
1	set	20	P-trap 1 1/4 stainless	7,500.00	7,600.00	8,400.00	8,400.00
2	pc	35	2-way angle valve	10,150.00	10,325.00	10,675.00	10,850.00
3	pc	25	Lavatory faucet	8,750.00	8,750.00	9,875.00	9,125.00
4	pc	20	Urine push valve	14,400.00	15,000.00	15,620.00	15,600.00
5	pc	20	Flexible hose 12"	2,400.00	2,400.00	2,700.00	2,900.00
6	pc	5	Teflon tape	75.00	100.00	140.00	140.00
7	liter	2	Marine Epoxy	1,500.00	1,500.00	1,570.00	1,560.00
8	pc	15	Flapper	1,200.00	1,125.00	1,200.00	1,275.00
9	pc	10	Ball Faucet	2,600.00	2,800.00	2,950.00	2,900.00
10	pc	3	PVC Coupling 3/4	45.00	60.00	84.00	75.00
11	pc	3	House coupling	180.00	150.00	174.00	195.00
12	pc	15	Lever	1,650.00	1,650.00	1,800.00	1,725.00
13	pc	3	Float Valve 1 inch	2,400.00	2,550.00	975.00	2,850.00
14	pc	2	Reducer 1/2 x 1	120.00	70.00	84.00	80.00
NOTHING FOLLOWS							
						*Quote Above ABC	*Quote Above ABC
				52,970.00	54,080.00	56,247.00	57,675.00


We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

BAC Members:


MARK CYRUS VALLEJO
Canvasser:


FRANCISCO C. COPSIAN
Member


NIÑO M. TIBANGAY
Member


NIEVES D. EBANIO
Member


JOVELYN PETRA T. BALANTIN
Member

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


JULIET C. SANNAD
BAC CHAIRMAN



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

August 1, 2022

MARYANN G. AGANA
AGANA DEVELOPMATES INC.

Dear *Ms. Agana*:

This refers to our award of contract to your company for the procurement of Supplies and materials for the maintenance of comfort room and water plumbing system in the Division Office in the amount of PHILIPPINE PESOS **Fifty Two Thousand Nine Hundred Seventy Pesos Only (Php 52,970.00)** 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,

Federico P. Martin
FEDERICO P. MARTIN, Ed.D., C.Ed.D., CESO V
Schools Division Superintendent

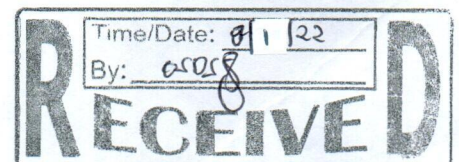
CONFORME:

Maryann G. Agana

(Signature Over Printed Name)
Aug. 03, 2022

(Date)

08/01/2022
/pjin/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguioicity@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 C
Quality Management
CRM No. 19-256
Issued on 12/27



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 241, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO AGANADEVELOPMATES INC.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of supplies and materials for the comfort room and water plumbing system in the Division Office with an Approved Budget for the Contract (ABC) of **Fifty Five Thousand Eight Hundred Eighty Six Pesos only (₱55,886.00)** (Annex A);

WHEREAS on May 18, 2022, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
AGANADEVELOPMATES INC.	₱ 52,970.00
WI-AL CONSTRUCTION BUILDERS	₱ 54,080.00
WILCONSTRUCT ENTERPRISES	₱ 56,247.00
GLOTOC TOOLS INDUSTRIAL SALES CENTER	₱ 57,675.00

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

Supplier/Distributors	Non-Compliance
WILCONSTRUCT ENTERPRISES	Quote above ABC
GLOTOC TOOLS INDUSTRIAL SALES CENTER	Quote above ABC

WHEREAS the proposal of **AGANADEVELOPMATES INC.** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Two Thousand Nine Hundred Seventy Pesos only (₱52,970.00)** 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.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **AGANADEVELOPMATES INC.** for the procurement of supplies and materials for the comfort room and water plumbing system in the Division Office in the amount of to **Fifty Two Thousand Nine Hundred Seventy Pesos only (₱52,970.00)** inclusive of appropriate taxes and fees.

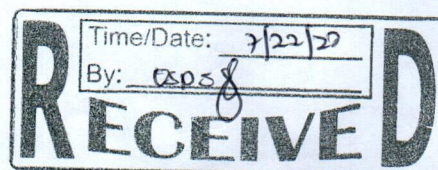
RESOLVED, this 7th day of July 2022, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD
BAC Chairperson

FRANCISCO C. COPSIYAN **NIÑO TIBANGAY** **NIEVES D. EBANIO** **JOVELYN T. BALANTIN**
BAC Member BAC Member BAC Member BAC Alternate Member

APPROVED:

FEDERICO P. MARTIN, Ed.D. CEEd, CESO V
Schools Division Superintendent
Approved on 17/07/2022



JUL 28 2022

"DepEd SDO Baguio City: We Serve, We Care."





Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 146 s. 2022
RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies and materials for the comfort room and water plumbing system in the Division Office with an Approved Budget for the Contract (ABC) of **Fifty Five Thousand Eight Hundred Eighty Six Pesos only (₱55,886.00)** (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;


WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;


WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “H” of the IRR and does not fall under shopping in Section 52 of this IRR;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of supplies and materials for the comfort room and water plumbing system in the Division Office;


RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


May 12, 2022, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
 BAC Chairperson

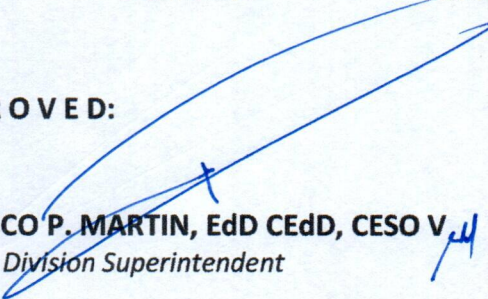

NIEVES D. EBANIO
 BAC Member


FRANCISCO C. COPSIYAN
 BAC Member


NIÑO TIBANGAY
 BAC Member


JOVELYN T. BALANTIN
 BAC Alternate Member

APPROVED:


FEDERICO P. MARTIN, EdD CEEd, CESO V
 Schools Division Superintendent

Approved on 5-17-2022
 (date of approval)