



Republic of the Philippines

# Department of Education

CORDILLERA ADMINISTRATIVE REGION

DIVISION OF BAGUIO CITY DISTRICT V

**STO. TOMAS ELEMENTARY SCHOOL**

STO TOMAS CENTRAL, BAGUIO CITY

## NOTICE OF AWARD

### WI-AL CONSTRUCTION BUILDERS

39 Decibar Building, Bonifacio St., Baguio City

Ma'am/ Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of Other Supplies & Materials and Semi-Expendable Other Machinery and Equipment in the amount of Seventy Nine Thousand Four Hundred Pesos & 00/100 (Php 79,400.00) 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,

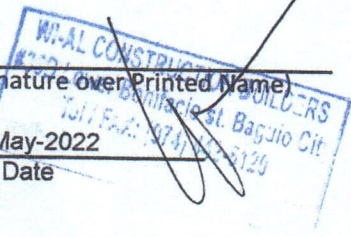
**LEONILA C. CATUNGAL**  
School Head

**CONFORME:**

(Signature over Printed Name)

27-May-2022

Date





Republic of the Philippines

# Department of Education

CORDILLERA ADMINISTRATIVE REGION

DIVISION OF BAGUIO CITY DISTRICT V

**STO. TOMAS NATIONAL HIGH SCHOOL**

STO TOMAS CENTRAL, BAGUIO CITY

## NOTICE TO PROCEED

### WI-AL CONSTRUCTION BUILDERS

39 Decibar Building, Bonifacio St., Baguio City

Ma'am/ Sir:

This refers to our award of contract to your company for the procurement of Other Supplies & Materials and Semi-Expendable Other Machinery and Equipment in the amount of Seventy Nine Thousand Four Hundred Pesos & 00/100 (Php 79,400.00) inclusive of appropriate taxes and fees, has been accepted.

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,

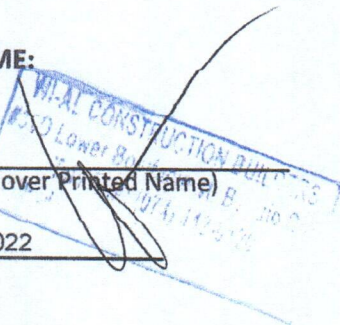
**LEONILA C. CATUNGAL**  
School Head

**CONFORME:**

(Signature over Printed Name)

31-May-2022

Date





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



**BIDS AND AWARDS COMMITTEE**

**Resolution No. 001 s. 2022**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO WI-AL CONSTRUCTION BUILDERS FOR THE PROCUREMENT OF SUPPLIES & MATERIALS AND SEMI-EXPENDABLE MACHINERY AND EQUIPMENT NEEDED FOR SCHOOL REPAIRS**

**WHEREAS:** the Department of Education-Sto. Tomas Elementary School prepared the Purchase Request (PR) for the procurement of SUPPLIES & MATERIALS AND SEMI-EXPENDABLE MACHINERY AND EQUIPMENT NEEDED FOR SCHOOL REPAIRS with an Approved Budget for the Contract (ABC) of Seventy Nine Thousand Four Hundred Pesos & 00/100 Only (P 79,400.00) (Annex A);

**WHEREAS:** on May 25, 2022, Sto. Tomas Elementary School – Bids and Awards Committee (BAC) 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;

Supplier/Distributors	Quotation (P)
Wi-al Construction Builders	79,400.00
Glotoc Tools Industrial Center	96,448.55
Wilconstruct Enterprise	97,565.25

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

Supplier/Distributors	Reason
Glotoc Tools Industrial Center	Quoted above ABC
Wilconstruct Enterprise	Quoted above ABC

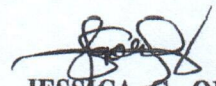
**WHEREAS:** the proposal of WI-AL CONSTRUCTION BUILDERS is found to be the most compliant and responsive with the PR, and its price quotation amounting to SEVENTY NINE THOUSAND FOUR HUNDRED PESOS & 00/100 ONLY (P 79,400.00) calculated responsive bid;

**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 School Head the AWARD OF CONTRACT via Small Value Procurement to WI-AL CONSTRUCTION BUILDERS for the procurement of SUPPLIES & MATERIALS AND SEMI-EXPENDABLE MACHINERY AND EQUIPMENT NEEDED FOR SCHOOL REPAIRS in the amount of SEVENTY NINE THOUSAND FOUR HUNDRED PESOS & 00/100 ONLY (P 79,400.00) inclusive of appropriate taxes and fees.


RESOLVED, this 27th day of May 2022 at Sto. Tomas Elementary School.

  
**MARIZ J. DULAY**  
 BAC CHAIRMAN

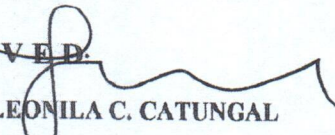
  
**JESSICA G. OLI**  
 BAC-Vice Chairperson

  
**CRISPINA K. PA-AY**  
 BAC Member

  
**MARY JANE ADAWI**  
 BAC Member

  
**REBECCA T. AMLAG**  
 BAC Member

**APPROVED:**

  
**LEONILA C. CATUNGAL**  
 School Principal I

Approved on 5-27-22



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
Schools Division of Baguio City, District 5  
**STO. TOMAS ELEMENTARY SCHOOL**  
Sto. Tomas Central, Baguio City



**PURCHASE ORDER**

\*Face to Face\*

Supplier : **WI-AL CONSTRUCTION BUILDERS** P.O. No. : **STES-2022-05-010**  
Address : **39 Decibar Building, Bonifacio St., Baguio City** Date : **30-May-2022**  
TIN: **103-280-902-000** Mode of Procurement : **SVP**

Gentlemen:

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

Place of Delivery : **Sto.Tomas Elementary school** Delivery Term : **Pickup**  
Date of Delivery : **15 Days upon receipt of PO** Payment Term : **after delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Welding Machine, Portable, 1200 Amh, HOYOMA	1	6,500.00	6,500.00
2	kilogram	Welding Rod	5	148.00	740.00
3	piece	Bar, Angle, 2 x 2 x 8	6	1,100.00	6,600.00
4	piece	C- Purling 2x3	10	480.00	4,800.00
5	piece	Plywood, Marine 1/4 inch x 4feet x 8feet	5	480.00	2,400.00
6	kilogram	Common Nails, 2"	3	84.00	252.00
7	kilogram	Common Nails, 1"	2	90.00	180.00
8	Pail	Paint, Latex, white, (16 Liters per pail)	5	2,550.00	12,750.00
9	Liter	Paint, Raw Sienna	2	168.00	336.00
10	Pail	Paint Enamel, White	1	2,655.00	2,655.00
11	Bag	Cement	20	260.00	5,200.00
12	roll	Hose, Flexible, 1/2" x 1/2"	1	2,400.00	2,400.00
13	piece	Faucet, 1/2inch	4	280.00	1,120.00
14	piece	G.I. pipe, 2 1/2", S40	2	2,950.00	5,900.00
15	piece	Gutter, pre painted, green, 8feet	8	720.00	5,760.00
16	piece	GI Pipe, 2 1/2"	5	680.00	3,400.00
17	piece	PVC Downspout, 4inches, orange	4	880.00	3,520.00
18	Can	Sealant, 1 Liters	4	598.00	2,392.00
19	bottle	Thinner, 350 ml	5	58.00	290.00
20	Roll	Teflon Tape, 1/2 inch	10	15.00	150.00
21	piece	Lumber, 2 x 2 x 10	2	200.00	400.00
22	piece	Sanipa, 8ft x 1ft	5	490.00	2,450.00
23	box	Blind rivets, Aluminum 1/8" x 1/2", approx. 700pcs/box	1	320.00	320.00
24	unit	Manual Pipe Threader, 1/2", 3/4", 1"	1	5,985.00	5,985.00
25	Cubic Meter	Crash Sand	1	1,450.00	1,450.00
26	Cubic Meter	Gravel	1	1,450.00	1,450.00
				<b>TOTAL</b>	<b>79,400.00</b>

Total Amount in Words: **Seventy Nine Thousand Four Hundred Pesos & 00/100**

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:

**WI-AL CONSTRUCTION BUILDERS**  
39 Lower Bonifacio St. Baguio City  
TIN: 103-280-902-000  
(Supplier)  
Date: **31-22**

Very truly yours,

**LEONILA C. CATUNGAL**  
School Head

Fund Cluster : **61**  
Funds Available :

**MARIFE O. CACHERO**  
Administrative Assistant III

ORS/BURS No. : **02-10101-2022-03-00440**  
Date of the ORS/BURS: **3/31/2023**  
Amount : **P 100,000-**