

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

## **NOTICE OF AWARD**

July 17, 2023

## WI-AL CONSTRUCTION BUILDERS

36 D Lower Bonifacio St., Baguio City

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of Supplies and materials for the installation of steel grills for the DPWH-BOD of DANHS in the amount of PHILIPPINE PESOS Ninety Two Thousand One Hundred Twenty Five Pesos Only (₱92,125.00) 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,

SORAYA T. FACULO, PhD, CESO VI

Assistant Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

Jag Lower

(Signature Over Printed Name (Signature Over Printed Name (\$120 City)

(Date)

07/17/2023 /pin/



"DepEd SDO Baguio City



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

## **NOTICE TO PROCEED**

July 19, 2023

## WI-AL CONSTRUCTION BUILDERS

36 D Lower Bonifacio St., Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for the procurement of **Supplies and materials for the installation of steel grills for the DPWH-BOD of DANHS** in the amount of PHILIPPINE PESOS **Ninety Two Thousand One Hundred Twenty Five Pesos Only** (**\*P92,125.00**) 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,

SORAYA T. FACULO, PDD, CESO VI

Assistant Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

07/19/2023 /pjn/



"DepEd SDO Baguio City
We Serve,
We Cane,"

#### **PURCHASE ORDER**

DepEd, Division Of Baguio

P.O. No. : 23-07-157 WI-AL CONSTRUCTION BUILDERS Supplier: Date: July 18, 2023 Address: 36 D Lower Bonifacio St., Baguio City Mode of Procurement: SVP TIN: 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: Date of Delivery: Payment Term: after delivery Description Quantity **Unit Cost** Amount Stock No. Unit 23,000.00 500.00 Angel bar, 1/4 x 1" x 20" 46 pc 120 312.00 37,440.00 Square Bar, 12mm x 20" 2 pc 5,130.00 855.00 G.I. Pipe 1" x 20" schedule 40 6 pc 3 1,386.00 13,860.00 G.I. Pipe 1 1/2" x 20" schedule 40 10 4 pc 75.00 900.00 12 Cylindrical Hinges 1" 5 pc 880.00 110.00 Welding rod, 60/13 8 6 kilogram 40 2.00 80.00 Metal screw 2" with tox 7 pc 150.00 100 1.50 Metal screw 1 1/2" with tox 8 pc 750.00 250.00 Metal cutting Disc 14" 3 9 pc 5 35.00 175.00 Metal grinding Disc 4" 10 pc 120.00 600.00 5 Concrete drill bit 3/16" heavy duty 11 pc 5 130.00 650.00 Concrete drill bit 1/4" heavy duty 12 pc 5 140.00 700.00 Metal drill bit 3/16" heavy duty 13 pc 5 150.00 750.00 14 pc Metal drill bit 1/4" heavy duty 4 685.00 2,740.00 Padlock heavy duty 60mm 15 pc 720.00 2.160.00 3 gallon Epoxy primer 16 3 720.00 2,160.00 17 gallon QDE paint, lemon green \*\*\*NOTHING FOLLOWS\*\*\* Supplies and materials for the Installation of Steel Grills at the DPWH-BOD of DANHS TOTAL 92.125.00 Total Amount in Words: Ninety Two Thousand One Hundred Twenty Five 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, WI-AL CONSTRUCTION BUILDERS SORAYAT. FACULO, PhD, CESO VI Asst. Schools Division Superintendent Date Officer-in-Charge Office of the Schools Division Superintendent ORS/BURS No. : 0007 Fund Cluster : \_\_\_\_ Funds Available : F 92 125.00 Date of the ORS/BURS: 73/23 Amount: BETH G. DEGSI Accountant III

ТЕМ	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	WI-AL CONSTRUCTION BUILDERS	CW HARDWARE	UNION CONSTRUCTION
1	рс	46	Angel bar, 1/4 x 1" x 20"	23,000.00	23,920.00	24,840.00
2	рс	120	Square Bar, 12mm x 20"	37,440.00	34,920.00	46,200.00
3	рс	6	G.I. Pipe 1" x 20" schedule 40	5,130.00	5,250.00	5,328.00
4	рс	10	G.I. Pipe 1 1/2" x 20" schedule 40	13,860.00	14,150.00	14,400.00
5	рс	12	Cylindrical Hinges 1"	900.00	852.00	900.00
6	kilogram	8	Welding rod, 60/13	880.00	1,432.00	1,360.00
7	рс	40	Metal screw 2" with tox	80.00	360.00	100.00
8	рс	100	Metal screw 1 1/2" with tox	150.00	750.00	200.00
9	рс	3	Metal cutting Disc 14"	750.00	909.00	660.00
10	рс	5	Metal grinding Disc 4"	175.00	355.00	300.00
11	рс	5	Concrete drill bit 3/16" heavy duty	600.00	490.00	475.00
12	рс	5	Concrete drill bit 1/4" heavy duty	650.00	515.00	600.00
13	рс	5	Metal drill bit 3/16" heavy duty	700.00	595.00	550.00
14	рс	5	Metal drill bit 1/4" heavy duty	750.00	895.00	900.00
15	рс	4	Padlock heavy duty 60mm	2,740.00	2,508.00	1,160.00
16	gallon	3	Epoxy primer	2,160.00	2,820.00	2,580.00
17	gallon	3	QDE paint, lemon green	2,160.00	2,220.00	1,950.00
			***NOTHING FOLLOWS***			

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:

NIEVES D. EBANIO

BAC Vice-Chairman

ATTY. ANNETTE DOYAEN

Member

NIÑO M. TIBANGAY

92,125.00

Member

HARRIS G. DIZON JR.

92,941.00

Member

102,503.00

BENJAMIN L. TUDIAS JR.

Canvasser

MARY JANE M. MALIHOD

Member

MARILYN S. API-IT

Member

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

CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI

BAC CHAIRMAN



## Republic of the Philippines Department of Education Cordillera Administrative Region

SCHOOLS DIVISION OF BAGUIO CITY

### RESOLUTION NO. 153 S. 2023

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT - SMALL VALUE PROCUREMENT TO WI-AL CONSTRUCTION BUILDERS

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement of Supplies and materials for the installation of Steel Grills at the DPWH-BOD of DANHS with an Approved Budget for the Contract (ABC procurement of) One Hundred Five Thousand Five Hundred Seventy Five Pesos Only (\*P105,575.00) (Annex A);

WHEREAS on June 29, 2023, 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)	
WI-AL CONSTRUCTION BUILDERS	₱ 92,125.00	
CW HARDWARE	₱ 92,941.00	
UNION CONSTRUCTION	₱102,503.00	

WHEREAS the proposal of WI-AL CONSTRUCTION BUILDERS is found to be the most compliant with the PR, and its price quotation amounting to Ninety Two Thousand One Hundred Twenty Five Pesos Only (P92,125.00) is the most economical and advantageous to the Government, thereby 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 WI-AL CONSTRUCTION BUILDERS for the Procurement of Supplies and materials for the installation of Steel Grills at the DPWH-BOD of DANHS in the amount of Ninety Two Thousand One Hundred Twenty Five Pesos Only (P92,125.00) inclusive of appropriate taxes and fees.

RESOLVED, this 12th day of July, 2023, Baguio Division Office Conference Hall, Baguio City.

CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI

BAC Chairperson

NIEVES D. EBANIO BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAGEN

BAC Member

**NIÑO TIBANGAY** 

**BAC Member** 

HARRIS G. DIZON JR.

BAC Member

DepED-SDO Ba Bids and Award

Date 7-17-70

MARY JANE M. MALIHOD

**BAC Member** 

MARILYN S. API-IT

BAC Member

Ву

APPROVED:

SORAYA T. FACULO, PhD, CESO VI

Assistant Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

Approved on 117.23

(date of approval)

7923

"DepEd SDO Baguio City:

DepEd SDO Baguio City

Address: 82 Military Cut-off Road, Baguio City Telephone/Fax: (074) 442-4326 / (074) 442-7819 | Email: baguio.city@deped.gov.ph Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity



## Republic of the Philippines

## Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

#### **RESOLUTION NO.137. 2023**

#### RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Supplies and Materials for the Installation of Steel Grills at the DPWH-BOD of DANHS" with an Approved Budget for the Contract (ABC) of One Hundred Five Thousand Five Hundred Seventy Five Pesos Only (₱ 105,575.00) (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 fo the installation of "**Steel Grills at the DPWH-BOD of DANHS**";

**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.

June 21, 2023, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD

BAC Chairperson

ATTY. ANNETTE L. DOYAOEN

BAC Vice-Chairperson

FRANCISCO C. COPSIYAN

**BAC** Member

NIÑO TIBANGAY

**BAC Member** 

NIEVES D. EBANIO

BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI

Assistant Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

Approved on

4-29-23

(date of approval)

DepED-SDO Baguio Cly
Bids and Awards Committee
By
MACKY
Date
C-29-7023
RECEIVED



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

ov.ph nioCity

"DepEd SDO Baguio City:
We Serve,