



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

## NOTICE OF AWARD

November 22, 2023

**ALFREDA CAMARAO**

Wi-al Construction Builders

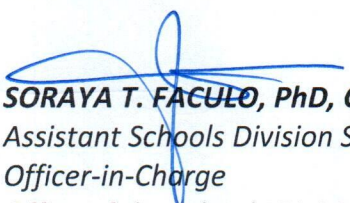
Dear *Ms. Camarao*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Materials for the PFVR Gym and Dorm use** in the amount of PHILIPPINE PESOS **One Hundred Forty Nine Thousand Four Hundred Ninety One Pesos and 80/100 only (₱149,491.80)** 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.

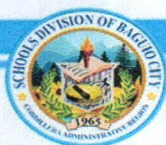
Very truly yours,

  
**SORAYA T. FACULO, PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent

**CONFIRMED**  
**WI-AL CONSTRUCTION BUILDERS**  
Lower Bonifacio St. Baguio City  
Tel / FAX: 442-6120  
Email: wi-alconstructionbuilders@gmail.com  
Signature Over (Printed Name)

(Date)

11/22/2023  
/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: baguio.city@deped.gov.ph  
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity

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We Care.*





# PURCHASE ORDER

DepEd, Division Of Baguio

17

Supplier : <b>WI-AL CONSTRUCTION BUILDERS</b>	P.O. No. : 23-11-287
Address : 36D Lower Bonifacio St., Baguio City	Date : November 23, 2023
TIN:	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 : Day of activity
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	'Plywood, marine 1/4' x 4' x 8'	41	400.00	16,400.00
2	Pcs	'3/4" x 4' x 8' plywood ordinary	12	1,000.00	12,000.00
3	Pcs	'1/4" x 4' x 8' plywood	3	350.00	1,050.00
4	Pcs	'1/2" x 4' x 8' plywood ordinary	6	630.00	3,780.00
5	Board ft	'Good lumber-echo wood -2"x2"x10'	811.1	48.00	38,932.80
6	Pcs	'1' x 3" x 8" lumber. S4s	22	140.00	3,080.00
7	Pcs	'1' x 2" x 8" lumber. S4s	26	64.00	1,664.00
8	Pcs	'2' x 3" x 8" lumber, s4s	12	192.00	2,304.00
9	Pcs	'1" x 6" x 10" lumber	14	350.00	4,900.00
10	Pcs	CWN, Assorted	10	85.00	850.00
11	Kg	1.5" finishing nail	4	88.00	352.00
12	Kg	2" finishing nail	4	85.00	340.00
13	Kg	2.5" finishing nail	3	85.00	255.00
14	Gal	semi-gloss enamel paint	9	735.00	6,615.00
15	Gal	flatwall enamel	10	700.00	7,000.00
16	Gal	paint thinner	1	350.00	350.00
17	Pcs	2" paint brush	2	45.00	90.00
18	Pcs	roller brush with paint	2	80.00	160.00
19	Pcs	sand papers #100	30	20.00	600.00
20	Liter	Easytile with hardener	3	220.00	660.00
21	M	THHN Stranded wire #10	100	38.00	3,800.00
22	Pcs	Led bulb 20W	2	300.00	600.00
23	Pcs	Receptacle- 4" diameter	2	45.00	90.00
24	Pcs	Single plate switch	2	110.00	220.00
25	Pcs	Convenience outlet	2	68.00	136.00
26	Pcs	electrical tape	4	55.00	220.00
27	Pcs	screw driver	2	120.00	240.00
28	Gal	putty	5	390.00	1,950.00
29	Pc	1" finishing nail	1	88.00	88.00
30	Pc	tissue holder	1	595.00	595.00
31	Pc	stainless soap holder	1	850.00	850.00
32	Set	30" double towel bar	1	1,300.00	1,300.00
33	Pc	water heater MP 720 Multipoint	1	10,550.00	10,550.00
34	Pc	Bidet	1	185.00	185.00
35	Pc	Angle valve	1	135.00	135.00
36	Pc	wall mounted cabinet for CR	1	4,900.00	4,900.00
37	Pc	mirror TW	1	1,550.00	1,550.00
38	Set	CR Glass divider-2.75sqm	1	20,700.00	20,700.00

\*\*\*NOTHING FOLLOWS\*\*\*

**Materials for the PFVR Gym and Dorm use**

TOTAL **149,491.80**

Total Amount in Words: **One Hundred Forty Nine Thousand Four Hundred Ninety One Pesos and 80/100 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:



Date

Very truly yours,

**SORAYA T. FACULO, PhD, CESO VI**  
Asst. Schools Division Superintendent  
Officer-in-Charge

Office of the Schools Division Superintendent

Fund Cluster : 06  
Funds Available : ₱ 149,491.80

**LILIBETH G. DECSI**  
Accountant III

ORS/BURS No. : 2023-12-0075  
Date of the ORS/BURS: 12/1/23  
Amount : 149,491.80





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

## NOTICE TO PROCEED

November 24, 2023

**ALFREDA CAMARAO**  
Wi-al Construction Builders

Dear *Ms. Camarao*:

This refers to our award of contract to your company for the procurement of **Materials for the PFVR Gym and Dorm use** in the amount of PHILIPPINE PESOS **One Hundred Forty Nine Thousand Four Hundred Ninety One Pesos and 80/100 only (₱149,491.80)** 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, PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

11/24/2023  
/pjn/



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
Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on **November 03, 2023** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	WI-AL CONSTRUCTION BUILDERS	CW HARDWARE	WILCONSTRUCT
1	Pcs	41	'Plywood, marine 1/4' x 4' x 8'	16,400.00	21,525.00	19,885.00
2	Pcs	12	'3/4" x 4' x 8' plywood ordinary	12,000.00	13,800.00	13,020.00
3	Pcs	3	'1/4" x 4' x 8' plywood	1,050.00	1,260.00	1,230.00
4	Pcs	6	'1/2" x 4' x 8' plywood ordinary	3,780.00	4,200.00	4,320.00
5	Board	811.1	'Good lumber-echo wood -2"x2"x10'	38,932.80	47,043.80	42,177.20
6	Pcs	22	'1' x 3" x 8" lumber. S4s	3,080.00	3,520.00	3,520.00
7	Pcs	26	'1' x 2" x 8" lumber. S4s	1,664.00	2,782.00	1,820.00
8	Pcs	12	'2' x 3" x 8" lumber, s4s	2,304.00	2,784.00	2,496.00
9	Pcs	14	'1" x 6" x 10" lumber	4,900.00	5,950.00	5,600.00
10	Pcs	10	CWN, Assorted	850.00	950.00	900.00
11	Kg	4	1.5" finishing nail	352.00	380.00	360.00
12	Kg	4	2" finishing nail	340.00	380.00	352.00
13	Kg	3	2.5" finishing nail	255.00	285.00	255.00
14	Gal	9	semi-gloss enamel paint	6,615.00	7,650.00	7,065.00
15	Gal	10	flatwall enamel	7,000.00	7,950.00	7,850.00
16	Gal	1	paint thinner	350.00	390.00	392.00
17	Pcs	2	2" paint brush	90.00	96.00	96.00
18	Pcs	2	roller brush with paint	160.00	330.00	330.00
19	Pcs	30	sand papers #100	600.00	750.00	750.00
20	Liter	3	Easytile with hardener	660.00	735.00	726.00
21	M	100	THHN Stranded wire #10	3,800.00	4,500.00	4,200.00
22	Pcs	2	Led bulb 20W	600.00	730.00	700.00
23	Pcs	2	Receptacle- 4" diameter	90.00	96.00	96.00
24	Pcs	2	Single plate switch	220.00	250.00	296.00
25	Pcs	2	Convenience outlet	136.00	250.00	480.00
26	Pcs	4	electrical tape	220.00	232.00	240.00
27	Pcs	2	screw driver	240.00	480.00	370.00
28	Gal	5	putty	1,950.00	2,250.00	2,100.00
29	Pc	1	1" finishing nail	88.00	95.00	90.00
30	Pc	1	tissue holder	595.00	450.00	780.00
31	Pc	1	stainless soap holder	850.00	450.00	780.00
32	Set	1	30" double towel bar	1,300.00	1,280.00	1,450.00
33	Pc	1	water heater MP 720 Multipoint	10,550.00	10,250.00	12,550.00
34	Pc	1	Bidet	185.00	920.00	695.00
35	Pc	1	Angle valve	135.00	295.00	185.00
36	Pc	1	wall mounted cabinet for CR	4,900.00	3,350.00	4,200.00
37	Pc	1	mirror TW	1,550.00	2,400.00	2,450.00
38	Set	1	CR Glass divider-2.75sqm	20,700.00	7,850.00	N/A
			***NOTHING FOLLOWS***		*Quote Above ABC	
				149,491.80	158,888.80	144,806.20



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

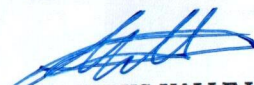
**BAC Members:**

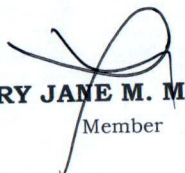
  
**NIEVES D. EBANIO**  
BAC Vice-Chairman


  
**ATTY. ANNETTE L. DOYAEN**  
Member

  
**NIÑO M. TIBANGAY**  
Member

*on leave*  
**HARRIS G. DIZON JR.**  
Member

  
**MARK CYRUS VALLEJO**  
Canvasser

  
**MARY JANE M. MALIHOD**  
Member

  
**MARILYN S. API-IT**  
Member

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.

  
**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. 304. 2023**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the “**Procurement of Materials for PFVR Gym and Dorm Use**” with an Approved Budget for the Contract (ABC) of **One Hundred Forty Nine Thousand Five Hundred Fifty One Pesos 50/100 Only (₱ 149,551.50)** (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;

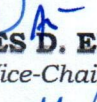
**WHEREAS** pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in 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 materials for “**PFVR Gym and Dorm Use**”;

**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.

October 11, 2023, *Baguio Division Office Conference Hall, Baguio City.*


  
**CHRISTOPHER C. BENIGNO** Phd,EdD, CESO VI  
BAC Chairperson

  
**NIEVES D. EBANIO**  
BAC Vice-Chairperson

  
**NIÑO TIBANGAY**  
BAC Member

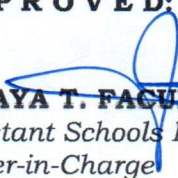
  
**ATTY. ANNETTE L. DOYAOEN**  
BAC Member

  
**HARRIS G. DIZON JR.**  
BAC Member

  
**MARY JANE M. MALIHOD**  
BAC Member

  
**MARILYN S. API-IT**  
BAC Member

**APPROVED:**

  
**SORAYA T. FACULO, PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent

Approved on 11-3-23  
(date of approval)





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

**RESOLUTION NO. 288 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 Materials for the PFVR Gym and Dorm use** with an Approved Budget for the Contract (ABC procurement of) **One Hundred Forty Nine Thousand Five Hundred Fifty One Pesos and 50/100 only (P149,551.50)** (Annex A);

**WHEREAS** on October 27, 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	₱ 149,491.80
CW HARDWARE	₱ 158,888.80
WILCONSTRUCT	₱ 144,806.20

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

Supplier/Distributors	Non-Compliance
CW HARDWARE	Quote Above ABC
WILCONSTRUCT	Incomplete quote

**WHEREAS** the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder namely **WI-AL CONSTRUCTION BUILDERS** and submitted on Nov. 21, 2023 at Baguio City;

**WHEREAS** upon careful examination, validation and verification of the item description that they have submitted, **WI-AL CONSTRUCTION BUILDERS** has been found to be in order in all respect complying as to the item description and is found to be the **Lowest Calculated and Responsive Bidder**;

**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 Materials for PFVR Gym and Dorm use** in the amount quotation amounting to **One Hundred Forty Nine Thousand Four Hundred Ninety One Pesos and 80/100 only (P149,491.80.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **21<sup>st</sup> day of November, 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. DOYAOEN**  
BAC Member

**NIÑO TIBANGAY**  
BAC Member

**HARRIS G. DIZON JR.**  
BAC Member

**MARY JANE M. MALIHOD**  
BAC Member

**MARILYN S. API-IT**  
BAC Member

**APPROVED:**

**SORAYA T. FACULO, PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent  
Approved on 11.21.23  
(date of approval)

