



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
ROXAS NATIONAL HIGH SCHOOL
87 North Santo Tomas Rd., Imelda Marcos Barangay
Baguio City



NOTICE OF AWARD

JULY 8, 2024

EZRAH CONSTRUCTION SERVICES
39 PUROK 17, IRISAN BAGUIO CITY, BENGUET

Dear Sir/Madam:

We are pleased to notify you that your price quotation and proposal for the procurement of **Construction Materials with labors for Repair/Maintenance/Renovation of Main DepEd Building at Roxas National High School** in the amount of **PHILIPPINE PESO Two Hundred Fifty Thousand Pesos Only (250,000.00)**, 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,


GRACE M. DOMINGO
School Head

CONFORME:


RENATO B. JULIAN
(Signature Over Printed Name)

JUL 08 2024
(Date)

PURCHASE ORDER
Roxas National High School
 Entity Name

Supplier : EZRAH CONSTRUCTION SERVICES Address : # 39 PUROK 17, IRISAN BAGUIO CITY, BENGUET TIN : 292-427-375	P.O. No. : 006-24-006 Date : JULY 10,2024 Mode of Procurement : Alternative mode- SMALL VALUE PROCUREMENT
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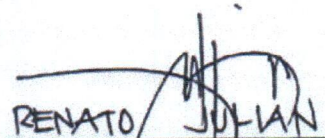
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions enumerated at the back herof

Place of Delivery : Roxas NHS, Imelda Marcos Brgy. Baguio City	Delivery Term : See attached Program of Works for Completion Period Payment Term : Payment shall be made through check after the finished of the said
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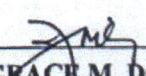
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair/Maintenance/Renovation of Main DepEd Building, as follows:		250,000.00	250,000.00
1	lot	General Requirements	1		
2	Sq.m.	Roofing Works	17.6		
3	lot	Electrical Works	1		
4	Sq.m.	Exterior Ceiling	52.69		
5	lot	Exterior Wall Rain Cover	1		
6	lot	Plastering of Principal's upper wall, door & window	1		
7	lot	Doors and Windows	1		
8	lot	Tile Works	1		
		-NOTHING FOLLOWS-			
TWO HUNDRED FIFTY THOUSAND PESOS ONLY					250,000.00

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:


 Signature over Printed Name of Supplier
RENATO JULIAN
JUL 10 2024
 Date

Very truly yours,


GRACE M. DOMINGO
 SCHOOL HEAD

Fund Cluster : 01- MOOE
 Funds Available : _____
NELLIE P. MOYAMOY
 BOOKKEEPER

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



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Department of Education
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Division of Baguio City



ROXAS NATIONAL HIGH SCHOOL
87 North Santo Tomas Rd., Imelda Marcos Barangay
Baguio City

NOTICE TO PROCEED

July 9, 2024

EZRAH CONSTRUCTION SERVICES
39 PUROK 17, IRISAN BAGUIO CITY, BENGUET

Dear *Sir/Madam*:

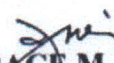
This refers to our award of contract to your company for the procurement of **Construction Materials with labors for Repair/Maintenance/Renovation of Main DepEd Building at Roxas National High School** in the amount of **PHILIPPINE PESOS Two Hundred Fifty Thousand Pesos Only (250,000.00)** inclusive 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,


GRACE M. DOMINGO
School Head

CONFORME:



(Signature over Printed Name)
JUL 09 2024

(Date)



Republic of the Philippines
Cordillera Administrative Region
Division of Baguio City
ROXAS NATIONAL HIGH SCHOOL



TERMS AND CONDITIONS

(PURCHASE ORDER NUMBER 006-24-006) 8.2024

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the Bids and Awards Committee and Approved by the School Head.

3. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. Roxas National High School shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed other sanctions as prescribed under RA. 9184 and its IRR.

4. Rejected deliveries shall be construed as non-delivery of products/item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 3 hereof.

5. Supplier/Contractor shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by BAC Committee within seven (7) working days after acceptance of the same shall be replaced by the supplier within 7 working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units shall be picked up by the supplier for assessment.

6. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the contract as liquidated damages, upon non-performance by the Supplier/Contractor of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

7. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

8. The Physical Facilities Coordinator, Bookkeeper, School head or any member of BAC Committee are authorized to monitor the project:

9. Removed/Salvaged/Replaced Materials should remain as property of the school;

10. The Project Engineer Duly Assigned by the contractor will update the school/procuring entity on the progress of the project for every finish repairs/renovations of Main DepEd Building.

11. Contractor shall likewise:

- a. bring own water tank and procure own water supply;
- b. use CR but in charge of cleanliness.
- c. must install sub-meter and pay consumption share in electric bill on a timely basis (before due date of electric bill);
- d. require its own workers to have ID's and if possible, uniforms for easy identification and to prevent unauthorized persons entering the school premises specially at night;
- e. allot atleast 15 minutes for cleaning before the end of working hours (areas accessed by students and school employees affected by the work);
- f. require workers strictly not to smoke and drink alcohol at any time inside the school premises and work site;
- g. require workers to properly dispose momma and garabage which must be segregated;
- h. require worker that the barracks will be strictly for authorized workers only (no family members allowed to stay overnight);
- i. workers to observe "No-Contact" rule with the students of the subject school;
- j. Install warning device/signs and perimeter fence where necessary to keep students away from site hazards;

12. The contractor shall conduct site clearing before turnover.

Accepted By:

RENATO JULIAN
AWARDEE

REPUBLIC OF THE PHILIPPINES
CITY OF BAGUIO) S.S.

Before ME, A Notary Public for and in the City of Baguio, Philippines on this ____ day of ____, 2024, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This Instrument refers to a _____ consisting of _____ (_____) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this ____ day of ____, 2024.

Doc No. _____;
Page No. _____;
Book No. _____;
Series of 2024.

#87 Sto. Tomas Road, Imelda Barangay, Baguio City, CAR, Philippines 2600

Email us at: roxasnhsbaguio@gmail.com

Contact us: (074) 245-1146, (074)-620-9195, (63)977 815 2872