



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

NOTICE OF AWARD

April 11, 2024

RAMEL B. RIFANI

Network Services Department Manager
Benguet Electric Cooperative
South Drive, Baguio City

Dear Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of **Procurement of Transformer with Installation Service for PFVR and SDO Use** in the amount of PHILIPPINE PESO, **One Hundred Ninety One Thousand Five Hundred Twenty Three Pesos and 38/100 Only (₱ 191,523.38)** inclusive of appropriate taxes and fees.

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

Conforme:


RRIFANI

PURCHASE ORDER

DepEd, Division of Baguio

Supplier BENGUET ELECTRIC COOPERATIVE	P.O. No. 24-04-055
Address : No. 4 South Drive, Baguio City	Date : April 11, 2024
TIN:	Mode of Procurement: Emergency Procurement

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 : Upon availability from BENECO
Date of Delivery : Upon availability from BENECO	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
I.A. TRANSFORMER REQUIREMENTS					
1	pc	Transformer, 75 KVA 22, 22.86/13.2kV 240/120V	1	161,602.00	161,602.00
I.B. PROTECTIVE DEVICES					
2	PC	Lightning Arrester, 18Kv, Ohio Brass	1	1,309.00	1,309.00
3	pc	Fuse Cut-Out, 23-27 Kv, 100Amos	1	2,393.25	2,393.25
4	pc	Fuse Link, 6A	1	64.99	64.99
I.C. OTHER LINE HARDWARE					
5	pc	Bolt, Machine, 5/8 x 12"	1	52.14	52.14
6	pc	Bracket, Mounting, For Fco & La (27kv)	1	818.26	818.26
7	pc	Clamp, Hotline, #2/0	1	280.80	280.80
8	mtrs	Conductor, Copper Bare, 22 mm, # 247	6	115.78	694.68
I.D. METERING REQUIREMENTS					
9	pcs	Bolt Machine, 1/2" x 12"	2	25.26	50.52
10	pcs	Connector, Comp # Yho 100/Yho 1	2	30.29	60.58
11	pcs	Connector, Comp # Yho 250 (Wr-379)	2	57.41	114.82
12	pc	Current Transformer Box, 3-holes	1	4,573.55	4,573.55
13	pc	Current Transformer, 200:5, 600V	1	4,799.11	4,799.11
14	pc	Electrical Tape	2	178.57	357.14
15	pc	Meter Box, 3 - phase, GA#18	1	4,465.00	4,465.00
16	pc	Meter seal, plastic	2	6.03	12.06
17	pc	RSC Coupling, 1"	3	15.95	47.85
18	pc	RSC Nipple, 1" x 10"	2	43.00	86.00
19	pc	RSC Pipe, 1" without coupling	1	441.60	441.60
20	pcs	Rubber Tape, 3/4" x 9 Yards	2	67.48	134.96
21	pc	Straight Connector, 1"	1	13.55	13.55
22	mtrs	THHN Wire, #12/7, 3.5mm2, Black	10	15.09	150.90
23	mtrs	THHN Wire, #12/7, 3.5mm2, Green	10	15.09	150.90
24	mtrs	THHN Wire, #12/7, 3.5mm2, Red	10	15.09	150.90
25	mtrs	THHN Wire, #12/7, 3.5mm2, White	10	15.09	150.90
26	pc	Test Block, 10 points	1	2,500.00	2,500.00
I.E. KWHR METER					
27	pc	METER, KWHR AMR, ZFD402	1	46,522.32	46,522.32
II LABOR COST					
Conduction Assembly					
	mtrs	Conductor, Copper Bare, 22 mm, #4/7 (install)	6	1.96	11.76
Miscellaneous Assembly					
	assy	M5-6 (18kv) (install)	1	174.00	174.00
	assy	M5-9 (23-27lv, 100a) (install)	1	209.00	209.00
	assy	M5-1 (#2/0) (install)	1	134.00	134.00
	assy	M3-4b (l-type) (install)	1	463.00	463.00

		Transformer Assembly			0.00
	assy	Distribution Transformer, 75kva, 22.86/13.2k (install)	1	3,668.00	3,668.00
III		FUEL COST			0.00
	li	63.31 php per li	15	63.31	949.65
IV		SUPERVISION and MOBILIZATION COST			0.00
		(15% of Labor Cost)			698.96
V		ADMINISTRATIVE COST			0.00
		15% of Labor Cost and Fuel Cost			841.41
VI		EVAT Charges			0.00
		12% Labor, Mob, Sup, Admin Cost			744.02
		LESS LINE HARDWARE & KWHR METER			48,368.20

Procurement of Trasnformer with Installation Service for PFVR and SDO Use

TOTAL 191,523.38

Total Amount in Words: One Hundred Ninety One Thousand Five Hundred Twenty Three Pesos and 38/100 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:

[Signature]
RRIFFAN

BENGUET ELECTRIC COOPERATIVE

 Date

Very-truly yours,

[Signature]
SORAYA T. FACULO PhD. CESO VI
 Schools Division Superintendent

Fund Cluster:
 Funds Available :

01
191,523.38

[Signature]
LILIBETH G. DECSI
 Accountant III

ORS/BURS No: 2024-04-0023
 Date of the ORS/BURS: 04/30/2024
 Amount: 191,523.38

JAGUO CITY DIVISION
 ACCOUNTING UNIT
RECEIVED
 DATE: **APR 29 2024**
 BY: *[Signature]*



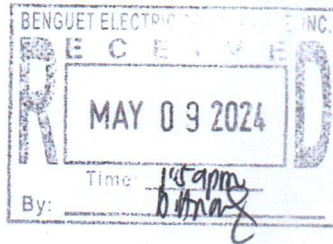
Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

April 15, 2024

RAMEL B. RIFANI

Network Services Department Manager
Benguet Electric Cooperative
South Drive, Baguio City



Dear *Sir/Ma'am*:

This refers to our award of contract to your company for proposal for the procurement of **Procurement of Transformer with Installation Service for PFVR and SDO Use** in the amount of PHILIPPINE PESO, **One Hundred Ninety One Thousand Five Hundred Twenty Three Pesos and 38/100 Only (₱ 191,523.38)** 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 upon availability of the transformer. You are expected to perform the terms and conditions stipulated in the attached purchase order.

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
Office-in-Charge
Office of the Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 084 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Transformer with Installation Service for PFVR and SDO Use" with an Approved Budget for the Contract (ABC) of One Hundred Ninety One Thousand Five Hundred Twenty Three Pesos and 38/100 Only (₱ 191,523.38) (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 – **Emergency Purchase 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 – **Emergency Case Procurement** of transformer with installation service for "PFVR and SDO Use"

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

March 26, 2024, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS

BAC Chairperson

NIÑO TIBANGAY

BAC Vice-Chairperson

NIEVES D. EBANIO

BAC Member

ATTY. ANNETTE L. DOYAOEN

BAC Member

HARRIS G. DIZON JR.

BAC Member

MARY JANE M. MALIHOD

BAC Member

MARILYN S. API-IT

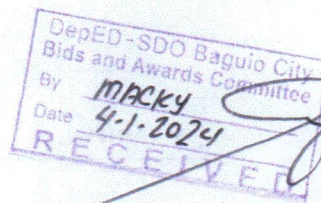
BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI

*Assistant Schools Division Superintendent
Officer-in-Charge*

Office of the Schools Division Superintendent



Approved on _____
(date of approval)



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

RESOLUTION NO. _____, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – EMERGENCY PURCHASE PROCUREMENT TO BENGUET ELECTRIC COOPERATIVE (BENECO)

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of semi-expendable materials and labor services for the **Procurement of Transformer with Installation Service for PFVR and SDO Use** with an Approved Budget for the Contract (ABC) of **One Hundred Ninety One Thousand Five Hundred Twenty Three Pesos and 38/100 Only (₱ 191,523.38)** (Annex A);

WHEREAS on April 1, 2024, 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)
BENECO	₱ 191,523.38

WHEREAS the proposal of **BENGUET ELECTRIC COOPERATIVE** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Ninety One Thousand Five Hundred Twenty Three Pesos and 38/100 Only (₱ 191,523.38)** is the amount 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 – Emergency Purchase Procurement to **BENGUET ELECTRIC COOPERATIVE** for the procurement of semi-expendable materials and labor services for the **Procurement of Transformer with Installation Service for PFVR and SDO Use** in the amount of **One Hundred Ninety One Thousand Five Hundred Twenty Three Pesos and 38/100 Only (₱ 191,523.38)** inclusive of appropriate taxes and fees.

RESOLVED, this **8th** day of **April 2024**, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Member

NIEVES D. EBANIO
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 _____

(date of approval)