



Republic of the Philippines
Department of Education

CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

September 10, 2024

ENGR. ARVIN GIL B. CASTILLO

A.G. CASTILLO Construction

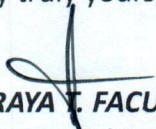
Dear *Engr. Castillo*:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Construction Materials with repair services for the Repair of the Third (3rd) Floor Roof Deck of SDO Baguio** in the amount of PHILIPPINE PESOS **One Hundred Eighteen Thousand Ninety One Pesos and 50/100 Only (₱118,091.50)** inclusive of appropriate taxes, and fees, has been accepted.

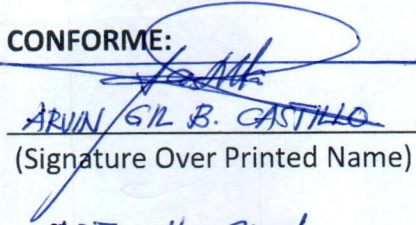
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:


ARVIN GIL B. CASTILLO
(Signature Over Printed Name)

SEPT. 11, 2024
(Date)

9/10/2024
pjn

IT

PURCHASE ORDER

DepEd, Division of Baguio

Supplier A.G. CASTILLO CONSTRUCTION	P.O. No. 24-09-168
Address FD 270 Pines Park, La Trinidad, Benguet	Date : September 11, 2024
TIN: 278-408-611-000	Mode of Procurement: Small Value 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 : 7 days after NTP
Date of Delivery : 7 days after NTP	Payment Term : after delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pail	PF4 bitumen paint primer	1	6,150.50	6,150.50
2	Pails	Water proofing emulsion	4	4,850.00	19,400.00
3	Roll	Fiberglass mesh	1	9,200.00	9,200.00
4	Piece	Diamond cup brush	1	400.00	400.00
5	Sets	Paint roller w/ pan	4	150.00	600.00
6	Pieces	Paint brush, 4"	8	125.00	1,000.00
7	Pieces	PVC pipe- S-600, 4"	12	697.00	8,364.00
8	Pieces	PVC elbow, 90 deg, 4"	3	120.00	360.00
9	Pieces	PVC elbow, 45 deg, 4"	12	95.00	1,140.00
10	Pieces	PVC reducer, 4"x3"	3	244.00	732.00
11	Tubes	Silicone sealant	2	250.00	500.00
12	Qrt	PVC solvent	1	250.00	250.00
13	Liters	Latex paint	2	60.00	120.00
14	Lot	Cost of labor, mobilization and demobilization	1	7,370.00	7,370.00
15	Lot	Cost of labor, base preparation	1	2,600.00	2,600.00
16	Lot	Cost of labor, water proofing application	1	20,100.00	20,100.00
17	Lot	Cost of labor, removal and reinstallation of roof and roof leaves	1	6,765.00	6,765.00
18	Lot	Cost of labor, replacement of downspout	1	18,040.00	18,040.00
19	Lot	Cost of equipment rental, scaffolding	1	15,000.00	15,000.00
		NOTHING FOLLOWS			

Construction Materials with Repair Services for the Repair of the Third (3rd) Floor Roof Deck of SDO Baguio					
				TOTAL	118,091.50

Total Amount in Words: One Hundred Eighteen Thousand Ninety One Pesos and 50/100 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.

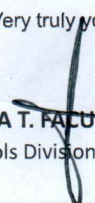
Conforme:



A.G. CASTILLO CONSTRUCTION
 SEPT. 20, 2024

Date

Very truly yours,


SORAYA T. FACULO PhD. CESO VI
 Schools Division Superintendent

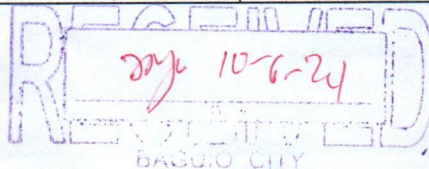
Fund Cluster: 01
 Funds Available : ₱ 118,091.50

ORS/BURS No: 2024-10-01629
 Date of the ORS/BURS: 10/04/24
 Amount: 118,091.50



LILIBETH G. DECSI
 Accountant III

COMMISSION ON AUDIT
 Office of the Auditor
 DepEd, Division of Baguio





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

NOTICE TO PROCEED

September 12, 2024

ENGR. ARVIN GIL B. CASTILLO
A.G. CASTILLO Construction

Dear *Engr. Castillo*:

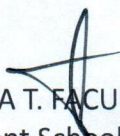
This refers to our award of contract to your company for the **Procurement of Construction Materials with repair services for the Repair of the Third (3rd) Floor Roof Deck of SDO Baguio** in the amount of PHILIPPINE PESOS **One Hundred Eighteen Thousand Ninety One Pesos and 50/100 Only (₱118,091.50)** 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:


ARVIN GIL B. CASTILLO

(Signature Over Printed Name)

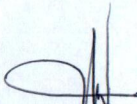
OCTOBER 3, 2024

(Date)


9/12/24
pjn

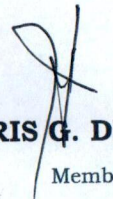
We hereby certify that the bids or quotations received were opened at the date prices offered as stated above.

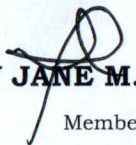
BAC Members:



NIÑO M. TIBANGAY
BAC Vice-Chairperson


ATTY. ANNETTE L. DOYAEN
Member


NIEVES D. EBANIO
Member


HARRIS G. DIZON JR.
Member


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.

On Leave
CARMEL F. MERIS
BAC CHAIRPERSON



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 175, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO A.G. CASTILLO CONSTRUCTION

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Construction Materials with repair services for the Repair of the Third (3rd) Floor Roof Deck of SDO Baguio** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty One Thousand Six Hundred Seventy Four Pesos Only (₱121,674.00)** (Annex A);

WHEREAS on July 31, 2024, 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)
A.G. CASTILLO CONSTRUCTION	₱ 118,091.50
ARMANDO BALDONADO JR.	₱ 119,610.00
JOHNSON ISICAN	₱ 120,010.00

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 **A.G. CASTILLO CONSTRUCTION** and submitted on September 6, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **A.G. CASTILLO CONSTRUCTION** 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 to **A.G. CASTILLO CONSTRUCTION** for the **Procurement of Construction Materials with repair services for the Repair of the Third (3rd) Floor Roof Deck of SDO Baguio** in the amount of **One Hundred Eighteen Thousand Ninety One Pesos and 50/100 Only (₱118,091.50)** inclusive of appropriate taxes and fees.

RESOLVED, this **9th day of September, 2024**, Baguio Division Office Conference Hall, Baguio City.

(On Leave)
CARMEL F. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
 BAC Member

HARRIS G. DIZON JR.
 BAC Member

NIEVES D. EBANIO
 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. 130 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the **“Procurement of Construction Materials with Repair Services for the Repair of the Third (3rd) Floor Roof Deck of SDO Baguio”** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty One Thousand Six Hundred Seventy Four Pesos Only (₱ 121,674.00)** (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 – Negotiated Procurement;

WHEREAS pursuant to Section 53.9 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 procurement of construction materials with repair services for the **“Repair of the Third Floor Roof Deck of SDO Baguio”**;

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.

July 24, 2024, *Baguio Division Office Conference Hall, Baguio City.*

CARMEL F. MERIS
BAC Chairperson

NIÑO TIRANGAY
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 _____

