

Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

December 18, 2024

ROBINSON U. SANGAYAB

R.U. Sangayab Construction

Dear Mr. Sangayab:

We are pleased to notify you that your price quotation and proposal for the Procurement of Electrical Supplies with Installation Service for the Connection of the Transformer for PFVR and SDO in the amount of PHILIPPINE PESOS Sixty Eight Thousand Eight Hundred Pesos Only (\$\interprecep\$68,800.00) 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. FACOLO, PhD, CESO VI Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

December 18, 2024 (Date)

12/18/2024







PURCHASE ORDER

					and the same of th	
Supplier	R.U. SANGAYAE	CONSTRUCTION	P.O. No. 24-12-269			
Address	ess 102, Purok 1, Poliwes, Baguio City		Date: December 19, 2024			
TIN:	173-570-612		Livioge of Procurement:		Small Value Procurement	
Gentleme Please fur		following articles subject to the terms and conditions contains	ed herein:			
Place of D	elivery :	DepEd, Division Office Baguio	Delivery Term	: 10 days after NT	P	
Date of De	elivery:	10 days after NTP	Payment Term : after delivery			
Stock No	D. Unit	Description	Quantity	Unit Cost	Amount	
1	pax	Mail bank CL200A	1	3,200.00	3,200.00	
2	рс	RSC pipe # 1 1/2	3	1,000.00	3,000.00	
3	рс	Entrance cap 1 1/2	1	250.00	250.00	
4	set	Secondary Rack 2P	1	600.00	600.00	
	set	THHN 80 mm2	50	900.00	45,000.00	
6	meter	THHN 8.0mm2	10	85.00	850.00	
7	meter	Grounding Rod	1	600.00	600.00	
8	set	Solderless connector	4	675.00	2,700.00	
9	рс	PVC Pipe	3	200.00	600.00	
10	pax	Labor	1	12,000.00	12,000.00	
		NOTHING FOLLOWS		Region To The		
	Electri	cal Supplies with Installation Service for the Connection of	the Transformer for PF	VR and SDO		
			the Transformer for PF	VR and SDO	68,800.00	
	ount in Words: Six	cty Eight Thousand Eight Hundred Pesos Only		TOTAL		
In case the undelive	ount in Words: Size of failure to make the		1/10) of one percent for ever	TOTAL ery day of delay shall Very truly yours, A T. FACULO PhD.	be imposed on	
In case the undelive	punt in Words: Size of failure to make the ered item/s.	exty Eight Thousand Eight Hundred Pesos Only I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a penalty of one-tenth (I full delivery within the time specified above, a	1/10) of one percent for ever	TOTAL ery day of delay shall I	be imposed on	

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





Republic of the Philippines

Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

December 20, 2024

ROBINSON U. SANGAYAB

R.U. Sangayab Construction

Dear Mr. Sangayab:

This refers to our award of contract to your company for the Procurement of Electrical Supplies with Installation Service for the Connection of the Transformer for PFVR and SDO in the amount of PHILIPPINE PESOS Sixty Eight Thousand Eight Hundred Pesos Only (₱68,800.00) 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, PhD, CESO VI Schools Division Superintendent

CONFORME:

U. SANGAYAB ROBINGON

(Signature Over Printed Name)

12/20/24

(Date)

12/20/24 pjn







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600 Telephone No.: (074) 665-1231 Email Address: baguio.city@deped.gov.ph

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	R.U. SANGAYAB CONSTRUCTION	WI-AL CONSTRUCTION BUILDERS	WILCONSTRUCT
1	рс	1	Mail bank CL200A	3,200.00	3,000.00	3,050.00
2	рс	3	RSC pipe # 1 1/2	3,000.00	3,000.00	3,150.00
3	set	1	Entrance cap 1 1/2	250.00	250.00	255.00
4	set	1	Secondary Rack 2P	600.00	450.00	455.00
5	meter	50	THHN 80 mm2	45,000.00	39,500.00	39,750.00
6	meter	10	THHN 8.0mm2	850.00	900.00	950.00
7	set	1	Grounding Rod	600.00	750.00	755.00
8	рс	4	Solderless connector	2,700.00	2,600.00	2,680.00
9	рс	3	PVC Pipe	600.00	600.00	750.00
10	pax	1	Labor	12,000.00	0.00	0.00
			NOTHING FOLLOWS			
			TOTAL	68,800.00	51,050.00	51,795.00

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

BAC Members:

NIÑO M. TIBANGAY

ATTY. ANNETTE L. DOYAOEN

NIEVES D. EBANIO

HARRIS GLDIZON JR.

BAC Vice-Chariperson

Member

Member

Member

14

MARY JANE M. MALIHOD

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Canvasser

Methber

Member

MARILYN S. API-IT

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

On Leave

CARMEL F. MERIS

BAC CHAIRPERSON



Republic of the Philippines

Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 394 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Electrical Supplies with Installation Service for the Connection of the Transformer for PFVR and SDO" with an Approved Budget for the Contract (ABC) of Sixty Nine Thousand One Hundred Fifty Pesos Only (P 69, 150.00) (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 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 of electrical supplies with installation services for the "Connection of the Transformer for PFVR and SDO":

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.

December 9, 2024, Baguio Division Office Conference Hall, Baguio City.

(on leave) CARMEL F. MERIS

BAC Chairperson

NIÑO TIBANGAY BAC Vice-Chairperson

NIEVES D. EBANIO BAC Member

TTY. ANNETTE L. DOYAGEN BAC Member

HARRIS G. DIZON JR.

BAC Member

MARY JANE M. MALIHOD

BAC Member

N S. API-IT BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI

Schools Division Superintendent Approved on

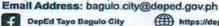
(date of approval)







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600 Telephone No.: (074) 665-1231







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

RESOLUTION NO. 277, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT -SMALL VALUE PROCUREMENT TO R.U. SANGAYAB CONSTRUCTION

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement of Electrical Supplies with Installation Service for the Connection of the Transformer for PFVR and SDO with an Approved Budget for the Contract (ABC) of Sixty Nine Thousand One Hundred Fifty Pesos Only (\$\pm\$69,150.00) (Annex A);

WHEREAS on December 12, 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)	
R.U. SANGAYAB CONSTRUCTION	₱ 68,800.00	
WI-AL CONSTRUCTION BUILDERS	₱ 51,050.00	
WILCONSTRUCT	₱ 51,795.00	

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

Supplier/Distributors	Non-Compliance	
Wi-AL CONSTRUCTION BUILDERS	Incomplete Quotation (No Labor)	
WILCONSTRUCT	Incomplete Quotation (No Labor)	

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 R.U. SANGAYAB CONSTRUCTION and submitted on December 17, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted R.U. SANGAYAB CONSTRUCTION has been found to be in 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 R.U. SANGAYAB CONSTRUCTION for the Procurement of Electrical Supplies with Installation Service for the Connection of the Transformer for PFVR and SDO in the amount of Sixty Eight Thousand Eight Hundred Pesos Only (\$68,800.00) inclusive of appropriate taxes and fees.

RESOLVED, this 17th day of December, 2024, Baguio Division Office Conference Hall, Baguio City.

(On Leave) CARMEL F. MERIS

BAC Chairperson

NIÑO TIBANGAY BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAGEN **BAC Member**

HARRIS & DIZON JR. BAC Member

NIEVES D'EBANIO **BAC** Member

MARY JAME M. MALIHOD

BAC Member

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

APPROVED:

SORAYA T. FACULO, PhD, CESO VI Schools Division Superintendent Approved on

(date of approval)







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600

Telephone No.: (074) 665-1231 Email Address: baguio.city@deped.gov.ph