



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

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**NOTICE OF AWARD**

**December 12, 2024**

**RENATO B. JULIAN**  
EZRAH CONSTRUCTION SERVICES


Dear Mr. Julian:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Materials with Installation Service for the Temporary Wash Facility at Dominican Mirador National High School** in the amount of PHILIPPINE PESOS **One Hundred Sixty Eight Thousand Two Hundred Six Pesos and 43/100 Only (₱168,206.43)** 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.

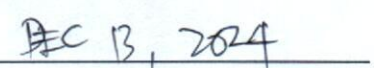
Thank you.

Very truly yours,

  
**SORAYA T. PACULO, PhD, CESO VI**  
Schools Division Superintendent

**CONFORME:**

  
\_\_\_\_\_  
(Signature Over Printed Name)

  
\_\_\_\_\_  
(Date)

12/12/2024  
pjn



# PURCHASE ORDER

DepEd, Division of Baguio

17

Supplier <b>EZRAH CONSTRUCTION SERVICES</b>			P.O. No. 24-12-262		
Address 39 Purok 17, Irisan, Baguio City			Date : December 13, 2024		
TIN: 292-427-375			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 of 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
		<b>Scaffoldings and False Works</b>			
1	Units	Scaffolding Rental	10	50.00	500.00
		<b>Roofing Works</b>			
2	Lm	Curved roof 0.40mmX1070mmX2.30m	14.62	484.00	7,076.08
3	Pieces	Teckscrew 2"	120	2.50	300.00
4	Pieces	Blind Rivets	25	1.35	33.75
5	L	Roof Sealant	1	470.00	470.00
6	Pieces	PVC Sanitary Tee 3" x 3"	3	140.00	420.00
7	Pieces	PVC Sanitary Pipe 3"Ø x 3.0m, s1000	5	540.00	2,700.00
8	Pieces	PVC Sanitary Elbow 90° x 3"Ø	7	52.00	364.00
9	Pieces	PVC Sanitary Elbow 45° x 3"Ø	2	60.00	120.00
10	Piece	PVC Cleanout 3"	1	65.00	65.00
11	Can	PVC Cement	1	120.00	120.00
12	Pieces	3" dia. PVC Clamp	3	100.00	300.00
13	Pieces	G.I. Pipe 2"Ø Sch.40	3	1,600.00	4,800.00
14	Pieces	G.I. Pipe 75mmØ Sch.40	2	2,690.00	5,380.00
15	Pieces	2" x 3" x 1.2mm tubular	5	815.00	4,075.00
16	Piece	1" x 3mm Flat bar	1	150.00	150.00
17	Kgs	Welding Rod	5	140.00	700.00
		<b>Plumbing Works</b>			0.00
18	Pieces	Faucet Brass 1/2"Ø	7	240.00	1,680.00
19	Pieces	PP-R Pipe 1/2"Ø x 4.0m	2	254.00	508.00
20	Pieces	PP-R Coupling, 1/2"Ø	2	10.00	20.00
21	Pieces	PP-R Elbow 90° x 1/2"Ø	4	14.00	56.00
22	Pieces	PP-R Tee, 1/2"Ø	8	16.00	128.00
23	Piece	PP-R End Cap, 1/2"Ø	1	10.00	10.00
24	Piece	Gate Valve, 1/2"Ø	1	536.00	536.00
25	Rolls	Teflon Tape	3	20.00	60.00
26	Sets	S.S. Floor Drain 4" x 4"	2	224.75	449.50
		<b>Water Tank</b>			0.00
27	Unit	Stainless Tank 1500L	1	26,809.00	26,809.00
28	Pieces	1/4" x 2" x 2" Angle bar	3	1,320.00	3,960.00
29	Pieces	1/4" x 1.5" x 1.5" Angle bar	2	965.00	1,930.00
30	Piece	2" x 1/4" Flat bar	1	480.00	480.00
31	Pieces	12mm square bar	2	360.00	720.00
32	Kgs	Welding rod	2	140.00	280.00
33	Piece	Faucet, Hose Bibb, Brass 1/2"Ø	1	250.00	250.00
34	Gal	Primer, Red Oxide	1	410.00	410.00
35	Gal	Lacquer Thinner	1	320.00	320.00
36	Gal	Enamel, Flatwall	1	555.00	555.00
37	Gal	Quick Drying Enamel (QDE)	1	610.00	610.00
38	Bottles	Paint Thinner	2	320.00	640.00
39	Pieces	2" Paint brush	1	60.00	60.00
40	Sets	Roller brush with pan	1	130.00	130.00



		<b>Masonry Works</b>			0.00
41	Pieces	D12mm x 6.00 mts RSB	4	210.00	840.00
42	Pieces	CHB 5" thk	164	22.00	3,608.00
42	Pieces	10mm x 6m RSB	17	146.00	2,482.00
44	Bags	Portland Cement	28	270.00	7,560.00
45	Cu.m	Washed Sand	2.51	1,700.00	4,267.00
46	Cu.m	Crushed Gravel 1/2"	1.63	1,600.00	2,608.00
47	Kgs	G.I. Tie Wire	2	90.00	180.00
		<b>Painting Works</b>			
48	Gal	Neutralizer	1	440.00	440.00
49	Gal	Latex, Flat	2	350.00	700.00
50	Gal	Latex, Semi-Gloss	2	450.00	900.00
51	Piece	2in paint brush	1	45.00	45.00
52	Set	Roller brush with pan	1	130.00	130.00
		<b>Metal Fence</b>			
53	Pieces	12mm square bar	6	365.00	2,190.00
54	Pieces	2" G.I pipe s-40	2	1,600.00	3,200.00
55	Kgs	Welding rod	3	140.00	420.00
56	Ltr	Primer Red Oxide	1	155.00	155.00
57	Gal	Quick drying Enamel	1	610.00	610.00
58	Piece	P2" Paint Brush	1	45.00	45.00
		<b>Tile Works</b>			
59	Bags	Tile Adhesive 25 kg/bag	3	280.00	840.00
60	Bag	Tile Grout 5 kg/bag	1	100.00	100.00
61	Pieces	Unglazed Tiles 30cm x 30cm	23	62.00	1,426.00
62	Pieces	Ceramic Shower Soap Dish-Footer	6	1,310.00	7,860.00
63	Pieces	Tile trim	6	115.00	690.00
64	Pieces	Glazed Wall Tiles 60cm x 60cm	24	266.00	6,384.00
65	Bags	Cement	2	270.00	540.00
66	Pieces	Tile border 6cm x 30cm	42	105.00	4,410.00
		<b>TOTAL LABOR COST</b>			39,391.27
		<b>5% VAT</b>			8,009.83
		***NOTHING FOLLOWS***			


**Materials with Installation Service for the Temporary Wash Facility at Dominican Mirador National High School**

	<b>TOTAL</b>	<b>168,206.43</b>
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**Total Amount in Words: One Hundred Sixty Eight Thousand Two Hundred Six Pesos and 43/100 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:

  
EZRAH CONSTRUCTION SERVICES

Date

Very truly yours,

  
**SORAYA Y. FACULO Ph.D. CESO VI**  
Schools Division Superintendent

Fund Cluster:  
Funds Available :

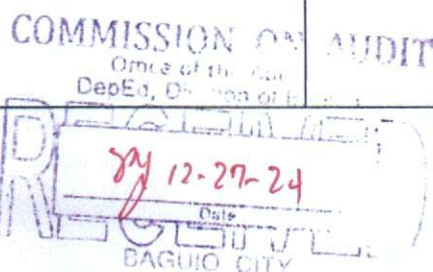
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P168206-43

  
**LILIBETH G. DEGSI**  
Accountant III

ORS/BURS No: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_







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

***NOTICE TO PROCEED***

December 16, 2024

**RENATO B. JULIAN**  
EZRAH CONSTRUCTION SERVICES

Dear Mr. Julian:


This refers to our award of contract to your company for the **Procurement of Materials with Installation Service for the Temporary Wash Facility at Dominican Mirador National High School** in the amount of **PHILIPPINE PESOS One Hundred Sixty Eight Thousand Two Hundred Six Pesos and 43/100 Only (₱168,206.43)** 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.

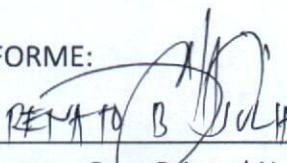
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**SORAYA T. FACULO, PhD, CESO VI**  
Schools Division Superintendent

CONFORME:

  
**RENATO B. JULIAN**  
(Signature Over Printed Name)  
**DEC 20, 2024**  
(Date)

12/16/24  
pjn



Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on **December 6, 2024** at DepEd, Baguio City Division..

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	EZRAH CONSTRUCTION SERVICES	3R MKJAC CONSTRUCTION	JESS SUMALAG
			<b>Scaffoldings and False Works</b>			<b>NO BID</b>
1	Units	10	Scaffolding Rental	500.00	500.00	
			<b>Roofing Works</b>			
2	Lm	14.62	Curved roof 0.40mmX1070mmX2.30m	7,076.08	7,076.08	
3	Pieces	120	Teckscrew 2"	300.00	300.00	
4	Pieces	25	Blind Rivets	33.75	33.75	
5	L	1	Roof Sealant	470.00	470.00	
6	Pieces	3	PVC Sanitary Tee 3" x 3"	420.00	420.00	
7	Pieces	5	PVC Sanitary Pipe 3"Ø x 3.0m, s1000	2,700.00	2,700.00	
8	Pieces	7	PVC Sanitary Elbow 90° x 3"Ø	364.00	364.00	
9	Pieces	2	PVC Sanitary Elbow 45° x 3"Ø	120.00	120.00	
10	Piece	1	PVC Cleanout 3"	65.00	65.00	
11	Can	1	PVC Cement	120.00	120.00	
12	Pieces	3	3" dia. PVC Clamp	300.00	300.00	
13	Pieces	3	G.I. Pipe 2"Ø Sch.40	4,800.00	4,800.00	
14	Pieces	2	G.I. Pipe 75mmØ Sch.40	5,380.00	5,380.00	
15	Pieces	5	2" x 3" x 1.2mm tubular	4,075.00	4,075.00	
16	Piece	1	1" x 3mm Flat bar	150.00	150.00	
17	Kgs	5	Welding Rod	700.00	700.00	
			<b>Plumbing Works</b>			
18	Pieces	7	Faucet Brass 1/2"Ø	1,680.00	1,680.00	
19	Pieces	2	PP-R Pipe 1/2"Ø x 4.0m	508.00	508.00	
20	Pieces	2	PP-R Coupling, 1/2"Ø	20.00	20.00	
21	Pieces	4	PP-R Elbow 90° x 1/2"Ø	56.00	56.00	
22	Pieces	8	PP-R Tee, 1/2"Ø	128.00	128.00	
23	Piece	1	PP-R End Cap, 1/2"Ø	10.00	10.00	
24	Piece	1	Gate Valve, 1/2"Ø	536.00	536.00	
25	Rolls	3	Teflon Tape	60.00	60.00	



26	Sets	2	S.S. Floor Drain 4" x 4"	449.50	449.50	
			<b>Water Tank</b>			
27	Unit	1	Stainless Tank 1500L	26,809.00	26,809.00	
28	Pieces	3	1/4" x 2" x 2" Angle bar	3,960.00	3,960.00	
29	Pieces	2	1/4" x 1.5" x 1.5" Angle bar	1,930.00	1,930.00	
30	Piece	1	2" x 1/4" Flat bar	480.00	480.00	
31	Pieces	2	12mm square bar	720.00	720.00	
32	Kgs	2	Welding rod	280.00	280.00	
33	Piece	1	Faucet, Hose Bibb, Brass 1/2"Ø	250.00	250.00	
34	Gal	1	Primer, Red Oxide	410.00	410.00	
35	Gal	1	Lacquer Thinner	320.00	320.00	
36	Gal	1	Enamel, Flatwall	555.00	555.00	
37	Gal	1	Quick Drying Enamel (QDE)	610.00	610.00	
38	Bottles	2	Paint Thinner	640.00	640.00	
39	Pieces	1	2" Paint brush	60.00	60.00	
40	Sets	1	Roller brush with pan	130.00	130.00	
			<b>Masonry Works</b>			
41	Pieces	4	D12mm x 6.00 mts RSB	840.00	840.00	
42	Pieces	164	CHB 5" thk	3,608.00	3,608.00	
43	Pieces	17	10mm x 6m RSB	2,482.00	2,482.00	
44	Bags	28	Portland Cement	7,560.00	7,560.00	
45	Cu.m	2.51	Washed Sand	4,267.00	4,267.00	
46	Cu.m	1.63	Crushed Gravel 1/2"	2,608.00	2,608.00	
47	Kgs	2	G.I. Tie Wire	180.00	180.00	
			<b>Painting Works</b>			
48	Gal	1	Neutralizer	440.00	440.00	
49	Gal	2	Latex, Flat	700.00	700.00	
50	Gal	2	Latex, Semi-Gloss	900.00	900.00	
51	Piece	1	2in paint brush	45.00	45.00	
52	Set	1	Roller brush with pan	130.00	130.00	
			<b>Metal Fence</b>			
53	Pieces	6	12mm square bar	2,190.00	2,190.00	
54	Pieces	2	2" G.I pipe s-40	3,200.00	3,200.00	



55	Kgs	3	Welding rod	420.00	420.00	
56	Ltr	1	Primer Red Oxide	155.00	155.00	
57	Gal	1	Quick drying Enamel	610.00	610.00	
58	Piece	1	P2" Paint Brush	45.00	45.00	
			<b>Tile Works</b>			
59	Bags	3	Tile Adhesive 25 kg/bag	840.00	840.00	
60	Bag	1	Tile Grout 5 kg/bag	100.00	100.00	
61	Pieces	23	Unglazed Tiles 30cm x 30cm	1,426.00	1,426.00	
62	Pieces	6	Ceramic Shower Soap Dish-Footer	7,860.00	7,860.00	
63	Pieces	6	Tile trim	690.00	690.00	
64	Pieces	24	Glazed Wall Tiles 60cm x 60cm	6,384.00	6,384.00	
65	Bags	2	Cement	540.00	540.00	
66	Pieces	42	Tile border 6cm x 30cm	4,410.00	4,410.00	
			<b>TOTAL LABOR COST</b>	<b>39,391.27</b>	<b>65,234.88</b>	
			<b>5% VAT</b>	<b>8,009.83</b>	<b>10,570.47</b>	
			***NOTHING FOLLOWS***			
			<b>TOTAL</b>	<b>168,206.43</b>	<b>196,610.68</b>	<b>NO BID</b>

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

**BAC Members:**

  
**NIÑO M. TIBANGAY**

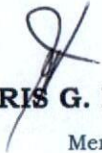
BAC Vice-Chairperson

  
**ATTY. ANNETTE L. DOYAOEN**

Member

  
**NIEVES D. EBANIO**

Member

  
**HARRIS G. DIZON JR.**

Member

  
**MARY JANE M. MALIHOD**

Member

**MARILYN S. API-IT**

Member

Canvasser

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. 370 s. 2024**  
**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the "**Procurement of Materials with Installation Service for the Temporary Wash Facility at Dominican Mirador National High School**" with an Approved Budget for the Contract (ABC) of **One Hundred Sixty Eight Thousand Two Hundred Six Pesos and 44/100 Only (P 168,206.44)** (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 materials with installation service for the "**Temporary Wash Facility at Dominican Mirador National High School**";

**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.

November 27, 2024, *Baguio Division Office Conference Hall, Baguio City.*

(on leave)  
**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**  
*Schools Division Superintendent*

Approved on \_\_\_\_\_  
(date of approval)





Republic of the Philippines  
Cordillera Administrative Region  
**SCHOOLS DIVISION OF BAGUIO CITY**  
**RESOLUTION NO. 270, S. 2024**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO EZRAH CONSTRUCTION SERVICES**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the **Procurement of Materials with Installation Service for the Temporary Wash Facility at Dominican Mirador National High School** with an Approved Budget for the Contract (ABC) of **One Hundred Sixty Eight Thousand Two Hundred Six Pesos and 44/100 Only (₱168,206.44)** (Annex A);

**WHEREAS** on November 29, 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)
EZRAH CONSTRUCTION SERVICES	₱ 168,206.43
3R MKJAC CONSTRUCTION	₱ 196,610.68
JESS SUMALAG	NO BID

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

Supplier/Distributors	Non-Compliance
3R MKJAC CONSTRUCTION	Quote Above ABC

**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 **EZRAH CONSTRUCTION SERVICES** and submitted on December 11, 2024 at Baguio City;

**WHEREAS** upon careful examination, validation and verification of the item description that they have submitted **EZRAH CONSTRUCTION SERVICES** 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 **EZRAH CONSTRUCTION SERVICES** for the **Procurement of Materials with Installation Service for the Temporary Wash Facility at Dominican Mirador National High School** in the amount of **One Hundred Sixty Eight Thousand Two Hundred Six Pesos and 43/100 Only (₱168,206.43)** inclusive of appropriate taxes and fees.

RESOLVED, this **11<sup>th</sup> 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. 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**  
Schools Division Superintendent  
Approved on \_\_\_\_\_  
(date of approval)