



Republic of the Philippines

## Department of Education

CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY

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### NOTICE OF AWARD

April 15, 2025

**RENATO B. JULIAN**  
EZRAH CONSTRUCTION SERVICES  
Irisan, Baguio City

Dear Mr. Julian:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Construction Supplies and Materials for the PFVR Archive Room and Dorm Use** in the amount of PHILIPPINE PESOS **One Hundred Thirty Eight Thousand Seven Hundred Seventy Five Pesos Only (₱138,775.00)** inclusive of appropriate taxes, and fees, has been accepted.

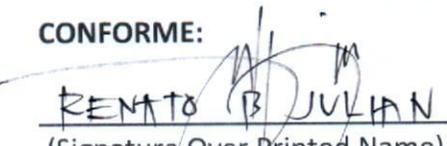
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

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

CONFORME:

  
**RENATO B. JULIAN**  
(Signature Over Printed Name)

April 15, 2025  
(Date)

04/15/2025  
vgc

# PURCHASE ORDER

IT

DepEd, Division of Baguio

Supplier <b>EZRAH CONSTRUCTION SERVICES</b>	P.O. No. 2025-04-088
Address Irisan, Baguio City	Date : April 16, 2025
TIN: 292-427-375	Mode of Procurement: <span style="float: right;">Small Value Procurement</span>

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 : 10 days after NTP
Date of Delivery : 10 days after NTP	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Plywood, marine 3/4' x 4' x 8'	15	1,200.00	18,000.00
2	pc	Plywood, marine 1/2' x 4' x 8'	15	800.00	12,000.00
3	pc	Mushroom bolt	750	2.00	1,500.00
4	pc	Corner brace	80	10.00	800.00
5	pc	Rubber shoe angle	30	30.00	900.00
6	pc	4' x 4" x 10' lumber, S4s	15	1,500.00	22,500.00
7	pc	Angle bar slotted - 1/2" x 2" x 10'	150	540.00	81,000.00
8	pc	Sandpaper	30	15.00	450.00
9	liter	Varnish Natural	5.00	200.00	1,000.00
10	pc	Paint brush 4"	5.00	75.00	375.00
11	pc	Paint brush 3"	5	50.00	250.00
***NOTHING FOLLOWS***					

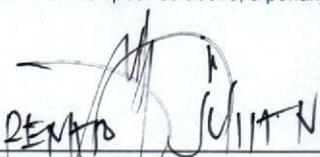
Procurement of Construction Supplies and Materials for the PFVR Archive Room and Dorm Use

<b>TOTAL</b>	<b>138,775.00</b>
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**Total Amount in Words: One Hundred Thirty Eight Thousand Seven Hundred Seventy Five Pesos 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**  
 \_\_\_\_\_  
**APRIL 16, 2025**  
 \_\_\_\_\_  
 Date

Very truly yours,

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

Fund Cluster: <u>06</u>	ORS/BURS No: _____
Funds Available : <u>P138,775.00</u>	Date of the ORS/BURS: _____
 <b>LILIBETH G. DEGSI</b> Accountant III	Amount: _____



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

**NOTICE TO PROCEED**

April 21, 2025

**RENATO B. JULIAN**  
EZRAH CONSTRUCTION SERVICES  
Irisan, Baguio City

Dear Mr. Julian:

This refers to our award of contract to your company for the **Procurement of Construction Supplies and Materials for the PFVR Archive Room and Dorm Use** in the amount of **PHILIPPINE PESOS One Hundred Thirty Eight Thousand Seven Hundred Seventy Five Pesos Only (₱138,775.00)** 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:

RENATO B. JULIAN  
(Signature Over Printed Name)

APRIL 23, 2025  
(Date)

04/21/2025  
vgc

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on March 18, 2025 at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				WI-AL COSNTRUCTION BUILDERS	EZRAH CONSTRUCTION SERVICES	WILCONSTRUCT	GLOTOC
1	pc	15	Plywood, marine 3/4' x 4' x 8'	21,000.00	18,000.00	22,500.00	23,250.00
2	pc	15	Plywood, marine 1/2' x 4' x 8'	12,750.00	12,000.00	13,200.00	13,875.00
3	pc	750	Mushroom bolt	4,125.00	1,500.00	4,500.00	4,875.00
4	pc	80	Corner brace	1,600.00	800.00	2,000.00	2,000.00
5	pc	30	Rubber shoe angle	1,050.00	900.00	1,200.00	1,200.00
6	pc	15	4' x 4" x 10' lumber, S4s	49,500.00	22,500.00	36,000.00	51,750.00
7	pc	30	1' x 3" x 10' lumber. S4s	6,300.00	6,750.00	7,200.00	7,350.00
8	pc	35	2' x 3" x 10' lumber, s4s	7,875.00	15,750.00	8,750.00	8,750.00
9	pc	20	2' x 2" x 10' lumber, s4s	3,000.00	6,000.00	3,340.00	3,300.00
10	pc	30	1" x 6" x 10' lumber. S4s	12,000.00	13,500.00	12,750.00	14,400.00
11	pc	150	Angle bar slotted	87,000.00	81,000.00	97,500.00	93,000.00
12	pc	2	Stickwell	440.00	3,600.00	480.00	490.00
13	pc	3	Easytite with hardener	660.00	750.00	750.00	750.00
14	pc	30	Sandpaper	600.00	450.00	750.00	750.00
15	gal	4	flatwall enamel	3,240.00	3,200.00	3,400.00	3,280.00
16	gal	5	flat black	3,900.00	4,000.00	4,250.00	4,050.00
17	gal	2	Emulsion	1,400.00	1,600.00	1,560.00	1,570.00
18	gal	4	Sanding sealer	3,120.00	3,200.00	3,400.00	3,240.00
19	liter(1/4)	2	Burn amber	240.00	400.00	284.00	290.00
20	liter	5	Varnish Natural	1,950.00	1,000.00	2,975.00	2,900.00
21	pc	5	Paint brush 4"	475.00	375.00	550.00	550.00
22	pc	5	Paint brush 3"	375.00	250.00	425.00	400.00
23	pc	150	Metal Screw 1/2 black	150.00	300.00	225.00	225.00
24	pc	75	1/2 x 1" x 8' molding	6,600.00	6,000.00	9,000.00	2,250.00
25	pc	5	Roller brush with pan	650.00	1,800.00	825.00	825.00
			SUBTOTAL(item no 8,9,13,17,18,19,23,25)	17,095.00	29,800.00	19,134.00	18,950.00
			SUBTOTAL(item no. 1,2,3,4,5,6,11,14,20,21,22)	180,425.00	138,775.00	181,600.00	194,550.00

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on March 18, 2025 at DepEd, Baguio City Division.

		<b>TOTAL</b>	<b>229,350.00</b>	<b>203,825.00</b>	<b>236,989.00</b>	<b>244,495.00</b>
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We hereby certify that the bids or quotations received were opened at the date prices offered as stated above.

**BAC Members:**

  
**NIÑO M. TIBANGAY**

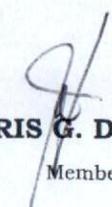
BAC Vice-Chairperson

  
**ATTY. ANNETTE L. DOYAOEN**

Member

  
**NIEVES D. EBANIO**

Member

  
**HARRIS G. DIZON JR.**

Member

ALEXANDER TUMAPANG

Canvasser

*(on leave) 4/21/25 ✓*  
**MARY JANE M. MALIHOD**

Member

*(on leave) 4/21/25 ✓*  
**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.

  
**CARMEL F. MERIS**

BAC CHAIRPERSON



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

**RESOLUTION NO. 111, S. 2025**

**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 Construction Supplies and Materials for the PFVR Archive Room and Dorm Use** with an Approved Budget for the Contract (ABC) of **Two Hundred Six Thousand One Hundred Five Pesos Only (₱206,105.00)** (Annex A);

**WHEREAS** on March 7, 2025, 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	₱ 138,775.00
WI-AL CONSTRUCTION BUILDERS	₱ 180,425.00
WILCONSTRUCT	₱ 181,600.00
GLOTOC	₱ 194,550.00

**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 **EZRAH CONSTRUCTION SERVICES** and submitted on April 10, 2025 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 for items no. 1,2,3,4,5,6,11,14,20,21 and 22;

**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 Construction Supplies and Materials for the PFVR Archive Room and Dorm Use** in the amount of **One Hundred Thirty Eight Thousand Seven Hundred Seventy Five Pesos Only (₱138,775.00)** inclusive of appropriate taxes and fees.

**RESOLVED**, this 14<sup>th</sup> day of April, 2025, at the Baguio Division Office Conference Hall, Baguio City.

**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)

