



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

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**NOTICE OF AWARD**

**March 29, 2025**

**RENATO B. JULIAN**  
Irisan, Baguio City

Dear Mr. Julian:

We are pleased to notify you that your price quotation and proposal for the **Procurement of construction services for the repair of classrooms at Roxas National High School** in the amount of PHILIPPINE PESOS **One Hundred Thirty Nine Thousand Eight Hundred Forty Seven Pesos and 50/100 Only (₱139,847.50)** inclusive of appropriate taxes, and fees, has been accepted.

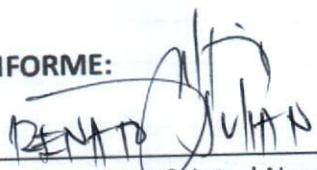
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

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

CONFORME:

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

APRIL 7, 2025  
(Date)

03/29/2025  
vgc

# PURCHASE ORDER

DepEd, Division of Baguio

17

|  |  |
|--|--|
| <b>Supplier</b> EZRAH CONSTRUCTION SERVICES<br><b>Address</b> Irisan, Baguio City<br><b>TIN:</b> 292-427-375 | <b>P.O. No.</b> 2025-02-082<br><b>Date :</b> March 30, 2025<br><b>Mode of Procurement:</b> Small Value Procurement |
|--|--|

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

|   |  |
|---|--|
| <b>Place of Delivery :</b> DepEd, Division Office Baguio<br><b>Date of Delivery :</b> 10 days after NTP | <b>Delivery Term :</b> 10 days after NTP<br><b>Payment Term :</b> after delivery |
|---|--|

| Stock No. | Unit  | Description   | Quantity | Unit Cost | Amount    |
|-----------|-------|---|----------|-----------|-----------|
|           |       | <b>2.0000. Concreting Works (3000 psi)</b>                                      |          |           |           |
| 5(f)      | sq.m. | Chipping of Masonry Wall  | 5.46     | 200.00    | 1,092.00  |
|           |       | <b>Finishing Works</b>  |          |           |           |
| 5(d)      | sq.m. | Plain Cement Plaster Finish   | 18.32    | 1,100.00  | 20,152.00 |
|           |       | <b>6.0000. Fabricated Materials and Hardware</b>                                |          |           |           |
| 6(a)      | set   | Removal of Door with Jamb   | 1.00     | 250.00    | 250.00    |
| 6(b)      | sq.m. | Removal of Window with Jamb   | 7.20     | 250.00    | 1,800.00  |
| 6(j)      | sq.m. | Steel Door (Panel)  | 2.40     | 5,350.00  | 12,840.00 |
| 6(h)      | sq.m. | Analok frame Window   | 7.20     | 4,200.00  | 30,240.00 |
| 6(i)      | sq.m. | Window Grills   | 7.20     | 2,000.00  | 14,400.00 |
|           |       | <b>9.0000. Ceiling and Carpentry Works</b>                                      |          |           |           |
| 9(i)      | sq.m. | Blackboard  | 5.60     | 6,000.00  | 33,600.00 |
|           |       | <b>13.0000. Painting Works</b>  |          |           |           |
| 13(a)     | sq.m. | Masonry Painting  | 39       | 650.00    | 25,473.50 |
|           |       | Note: Completion period is 10 calendar days as provided by the program of works |          |           |           |
|           |       | ***NOTHING FOLLOWS***   |          |           |           |

**Procurement of construction services for the repair of classroom at Roxas National High School**

|              |                   |
|--------------|-------------------|
| <b>TOTAL</b> | <b>139,847.50</b> |
|--------------|-------------------|

**Total Amount in Words: One Hundred Thirty Nine Thousand Eight Hundred Forty Seven Thousand 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:

  
 \_\_\_\_\_  
**EZRAH CONSTRUCTION SERVICES**

Very truly yours,

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

Date

|   |   |
|---|---|
| <b>Fund Cluster:</b> _____<br><b>Funds Available :</b> _____<br><div style="text-align: center; margin-top: 10px;"> <b>LILIBETH G. DEGSI</b><br/>         Accountant III       </div> | <b>ORS/BURS No:</b> _____<br><b>Date of the ORS/BURS:</b> _____<br><b>Amount:</b> _____ |
|---|---|



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

**NOTICE TO PROCEED**

March 31, 2025

**RENATO B. JULIAN**  
Irisan, Baguio City

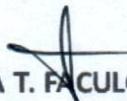
Dear Mr. Julian:

This refers to our award of contract to your company for the **Procurement of construction services for the repair of classrooms at Roxas National High School** in the amount of PHILIPPINE PESOS **One Hundred Thirty Nine Thousand Eight Hundred Forty Seven Pesos and 50/100 Only (₱139,847.50)** 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**  
Schools Division Superintendent

CONFORME:

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

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

04/04/2025  
vgc

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on March 27, 2025 at DepEd, Baguio City Division.

| ITEM  | UNIT  | QTY   | DESCRIPTION AND/OR SPECIFICATION                 | NAME OF SUPPLIER            | NAME OF SUPPLIER              | NAME OF SUPPLIER                    |
|-------|-------|-------|--|-----------------------------|-------------------------------|-------------------------------------|
|       |       |       |  | EZRAH CONSTRUCTION SERVICES | WI-AL CONSTRUCTION BUILDERS   | ZENITHAL-JA CONSTRUCTION AND SUPPLY |
|       |       |       | <b>2.0000. Concreting Works (3000 psi)</b>       |                             |                               |                                     |
| 5(f)  | sq.m. | 5.46  | Chipping of Masonry Wall                         | 1,092.00                    | N/A                           | N/A                                 |
|       |       |       | <b>Finishing Works</b>                           |                             |                               |                                     |
| 5(d)  | sq.m. | 18.32 | Plain Cement Plaster Finish                      | 20,152.00                   | N/A                           | N/A                                 |
|       |       |       | <b>6.0000. Fabricated Materials and Hardware</b> |                             |                               |                                     |
| 6(a)  | set   | 1.00  | Removal of Door with Jamb                        | 250.00                      | N/A                           | N/A                                 |
| 6(b)  | sq.m. | 7.20  | Removal of Window with Jamb                      | 1,800.00                    | N/A                           | N/A                                 |
| 6(j)  | sq.m. | 2.40  | Steel Door (Panel)                               | 12,840.00                   | N/A                           | N/A                                 |
| 6(h)  | sq.m. | 7.20  | Analok frame Window                              | 30,240.00                   | N/A                           | N/A                                 |
| 6(i)  | sq.m. | 7.20  | Window Grills                                    | 14,400.00                   | N/A                           | N/A                                 |
|       |       |       | <b>9.0000. Ceiling and Carpentry Works</b>       |                             |                               |                                     |
| 9(i)  | sq.m. | 5.60  | Blackboard                                       | 33,600.00                   | N/A                           | N/A                                 |
|       |       |       | <b>13.0000. Painting Works</b>                   |                             |                               |                                     |
| 13(a) | 39.19 | sq.m. | Masonry Painting                                 | 25,473.50                   | N/A                           | N/A                                 |
|       |       |       | *Nothing Follows*                                |                             | (no bid in the submitted RFQ) | (no bid in the submitted RFQ)       |
|       |       |       | <b>TOTAL</b>                                     | <b>139,847.50</b>           | <b>0.00</b>                   | <b>0.00</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

**ALEXANDER TUMAPANG**

Canvasser

**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.

**CARMEL F. MERIS**

BAC CHAIRPERSON



**Republic of the Philippines**  
**Cordillera Administrative Region**  
**SCHOOLS DIVISION OF BAGUIO CITY**  
**RESOLUTION NO. 105, 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 services for the repair of classrooms at Roxas National High School** with an Approved Budget for the Contract (ABC) of One Hundred Forty Thousand Two Hundred Sixty Four Pesos and 09/100 Only (₱140,264.09) (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         | ₱ 139,847.50                    |
| WI-AL CONSTRUCTION BUILDERS         | ₱ 0.00 (no submitted quotation) |
| ZENITHAL-JA CONSTRUCTION AND SUPPLY | ₱ 0.00 (no submitted quotation) |

**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 March 27, 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;

**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 services for the repair of classrooms at Roxas National High School** in the amount of **One Hundred Thirty Nine Thousand Eight Hundred Forty Seven Pesos and 50/100 Only (₱139,847.50)** inclusive of appropriate taxes and fees.

**RESOLVED**, this 28<sup>th</sup> day of March, 2025, at the Baguio Division Office Conference Hall, Baguio City.

**CARMEL F. MERIS**  
 BAC Chairperson

**NINO 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)