



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

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 Dona Aurora Elementary School** in the amount of PHILIPPINE PESOS **One Hundred Twenty Three Thousand Fifty Three Pesos and 50/100 Only (₱123,053.50)** inclusive of appropriate taxes, and fees, has been accepted.

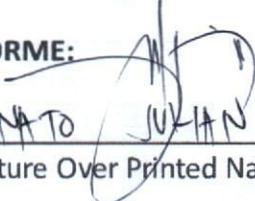
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:


RENATO JULIAN
(Signature Over Printed Name)

April 7, 2025
(Date)

03/29/2025
vgc

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PURCHASE ORDER

DepEd, Division of Baguio

Supplier EZRAH CONSTRUCTION SERVICES	P.O. No. 2025-03-083
Address Irisan, Baguio City	Date : March 30, 2025
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 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
		9.0000. Ceiling and Carpentry Works			
9(d)	sq.m.	Removal of Ceiling	31.95	280.00	8,946.00
9(l)	sq.m.	PVC panel on Metal Frame Ceiling	32	1,200.00	38,340.00
		10.0000. Electrical Works			
10(a)	L.s.	Conduit, Boxes and Fitting	1	5,000.00	5,000.00
10(b)	L.s.	Wires and Wiring Devices	1.00	20,000.00	20,000.00
10(c)	L.s.	Lighting Fixture/Fixture	1.00	30,000.00	30,000.00
		13.0000. Painting Works			0.00
13(b)	sq.m.	Wooden Painting	31.95	650.00	20,767.50
		Note: Completion period is 7 calendar days as provided by the			
		NOTHING FOLLOWS			

Procurement of Construction Services for the Repair of Classrooms at Dona Aurora Elementary School

TOTAL	123,053.50
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Total Amount in Words: One Hundred Twenty Three Thousand Fifty Three 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: _____
EZRAH CONSTRUCTION SERVICES
APRIL 15, 2025
 Date

Very truly yours,

SORAYA T. FARULO PhD. CESO VI
 Schools Division Superintendent

Fund Cluster: 01	ORS/BURS No: 2025-04-00741
Funds Available : 123,053.50	Date of the ORS/BURS: 04/22/25
LILIBETH G. DECSI Accountant III	Amount: 123,053.50

vgo

COMMISSION ON AUDIT
 DepEd, Division Office
RECEIVED
2025 4/21/2025
BAGUIO CITY



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

RESOLUTION NO. 106, 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 Dona Aurora Elementary School** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty Three Thousand Six Hundred Fifty Five Pesos and 11/100 Only (₱123,655.11)** (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	₱ 123,053.50
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 Dona Aurora Elementary School** in the amount of **One Hundred Twenty Three Thousand Fifty Three Pesos and 50/100 Only (₱123,053.50)** inclusive of appropriate taxes and fees.

RESOLVED, this 28th day of March, 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

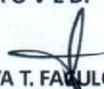
HARRIS G. DIZON JR.
BAC Member

NIEVES D. EBANIO
BAC Member

MARY JANE M. MALIHOD
BAC Member

MARILYN S. API-IT
BAC Member

APPROVED:


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

(date of approval)

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
			9.0000. Ceiling and Carpentry Works			
9(d)	sq.m.	31.95	Removal of Ceiling	8,946.00	N/A	N/A
9(l)	sq.m.	32	PVC panel on Metal Frame Ceiling	38,340.00		
			10.0000. Electrical Works		N/A	N/A
10(a)	L.s.	1	Conduit, Boxes and Fitting	5,000.00		
10(b)	L.s.	1.00	Wires and Wiring Devices	20,000.00	N/A	N/A
10(c)	L.s.	1.00	Lighting Fixture/Fixture	30,000.00	N/A	N/A
			13.0000. Painting Works		N/A	N/A
13(b)	sq.m.	31.95	Wooden Painting	20,767.50	N/A	N/A
			Nothing Follows		(no bid in the submitted RFQ)	(no bid in the submitted RFQ)
			TOTAL	123,053.50	0.00	0.00

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
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 Dona Aurora Elementary High School** in the amount of PHILIPPINE PESOS **One Hundred Twenty Three Thousand Fifty Three Pesos and 50/100 Only (₱123,053.50)** inclusive of appropriate taxes and fees.

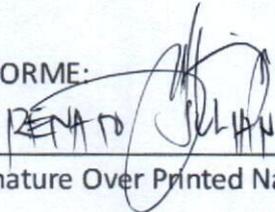
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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