



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
Schools Division of Baguio City  
**DOÑA AURORA NATIONAL HIGH SCHOOL**  
Upper Malvar St., Aurora Hill Proper, Baguio City

## NOTICE TO AWARD

September 8, 2025

**WI-AL CONSTRUCTION BUILDERS**  
BAGUIO CITY

Sir /Ma'am:

This refers to our award of contract to your price quotation and for the procurement of Supplies and Materials for Repair and Maintenance

In the amount of **One Hundred Twenty One Thousand Pesos Only** **₱121,000.00** , only inclusive of appropriate taxes and fees, has been accepted.

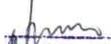
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**RIONA B. COPILING**  
School Head

Conformed

  
**WI-AL CONSTRUCTION BUILDERS**  
#333 Lower Bonifacio st. Baguio City  
Tel / FAX: (075) 442-6177

Signature over Printed Name

**WI-AL CONSTRUCTION BUILDERS**

Date: September 8, 2025



**Department of Education**  
Cordillera Administrative Region  
SCHOOLS DIVISION OF BAGUIO CITY  
**DOÑA AURORA NATIONAL HIGH SCHOOL**  
Upper Malvar St., Aurora Hill Proper, Baguio City



**PURCHASE ORDER**

Supplier : <b>WI-AL CONSTRUCTION BUILDERS</b>	P.O. No. : 2025-09-035
Address : <b>BAGUIO CITY</b>	Date : September 9, 2025
TIN : 103-280-902-000	Mode of Procurement : <u>Small Value Procurement</u>

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

Place of Delivery : <u>Doña Aurora National High School</u>	Delivery Term : <u>Delivery</u>
Date of Delivery : <u>within 10 days upon receipt of NTP</u>	Payment Term : <u>Check after full delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	PVC CEILING PANEL WHITE, 1/2 in. x 10 in. x 10 ft.	64	₱400.00	₱25,600.00
2	pieces	PVC CEILING MOLDING BROWN, 8 ft.	20	₱300.00	₱6,000.00
3	pieces	PVC CEILING JOINT CLIP WHITE, 8 ft.	6	₱280.00	₱1,680.00
4	pieces	GYPSUM BLACK SCREW FOR WOOD, 1"	1000	₱1.00	₱1,000.00
5	set	SLIDING WINDOW, BROWN ALUMINUM FRAME & BROWN GLASS, 111 in. (width) x 50 in. (height)	1	₱19,000.00	₱19,000.00
6	set	SLIDING WINDOW, BROWN ALUMINUM FRAME & BROWN GLASS, 64 in. (width) x 50 in. (height)	1	₱12,550.00	₱12,550.00
7	set	T8 LED LAMP LOUVER TYPE, 2 X 4 FT, 18W DOUBLE ENDED	15	₱2,400.00	₱36,000.00
8	set	HEAVY DUTY C.O. WITH GROUND, 3-GANG FLUSH TYPE	15	₱300.00	₱4,500.00
9	set	HEAVY DUTY C.O. WITH GROUND, 3-GANG SURFACE TYPE	6	₱300.00	₱1,800.00
10	pieces	HEAVY DUTY AMCO BOX	14	₱55.00	₱770.00
11	meter	THIN WIRE #12	80	₱25.00	₱2,000.00
12	pieces	ELECTRICAL TAPE 3M	4	₱65.00	₱260.00
13	pieces	HALF ROUND PVC ELECTRICAL MOLDING, 1" X 8'	12	₱135.00	₱1,620.00
<b>TOTAL</b>					<b>₱121,000.00</b>

**(Total Amount in Words)** One Hundred Twenty One Thousand 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:

*[Signature]*  
**WI-AL CONSTRUCTION BUILDERS**  
#360 Lower Bonifacio st. Baguio City  
Tel / Fax: 075-441-617  
*Signature over Printed Name of Supplier*

Date

Very truly yours,

*[Signature]*  
**RIONA B. COPILING**  
Signature over Printed Name of Authorized  
School Principal I  
Designation

and Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

*[Signature]*  
**CHERISH R. POSADAS**  
School Bookkeeper

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : **₱121,000.00**



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
**Schools Division of Baguio City**  
**DOÑA AURORA NATIONAL HIGH SCHOOL**  
Upper Malvar St., Aurora Hill Proper, Baguio City

## NOTICE TO PROCEED

September 10, 2025

**WI-AL CONSTRUCTION BUILDERS**  
BAGUIO CITY

Sir /Ma'am:

This refers to our award of contract to your price quotation and for procurement of  
SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE

In the amount of One Hundred Twenty One Thousand Pesos Only

**₱121,000.00**

inclusive of appropriate taxes and fees, has been accepted.

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 all copies in the  
space provided below. Keep one copy and return the others to to this office at the soonest.

Thank you.

Very truly yours,

**RIONA B. COPILING**

*School Head*

**CONFIRMED: CONSTRUCTION BUILDERS**  
836D Lower Bonifacio st. Baguio Cit  
Tel / FAX: (074) 442-5121

*Signature over Printed Name*

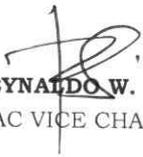
Date:

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. opened on  
at DOÑA AURORA NATIONAL HIGH SCHOOL.

Sept. 5, 2025

ITEM NO.	QTY.	UNIT	ARTICLES AND DESCRIPTION	WI-AL CONSTRUCTION BUILDERS	WILCONSTRUCT ENTERPRISE	GLOTOC TOOLS & INDUSTRIAL SALES
				Total Cost	Total Cost	Total Cost
1	64	pieces	PVC CEILING PANEL WHITE, 1/2 in. x 10 in. x 10 ft.	₱25,600.00	₱26,880.00	₱30,400.00
2	20	pieces	PVC CEILING MOLDING BROWN, 8 ft.	₱6,000.00	₱7,300.00	₱6,600.00
3	6	pieces	PVC CEILING JOINT CLIP WHITE, 8 ft.	₱1,680.00	₱1,872.00	₱1,950.00
4	1000	pieces	GYPSUM BLACK SCREW FOR WOOD, 1"	₱1,000.00	₱1,500.00	₱2,000.00
5	1	set	SLIDING WINDOW, BROWN ALUMINUM FRAME & BROWN GLASS, 111 in. (width) x 50 in. (height)	₱19,000.00	₱21,000.00	₱23,850.00
6	1	set	SLIDING WINDOW, BROWN ALUMINUM FRAME & BROWN GLASS, 64 in. (width) x 50 in. (height)	₱12,550.00	₱18,000.00	₱18,500.00
7	15	set	T8 LED LAMP LOUVER TYPE, 2 X 4 FT, 18W DOUBLE ENDED	₱36,000.00	₱39,750.00	₱39,300.00
8	15	set	HEAVY DUTY C.O. WITH GROUND, 3-GANG FLUSH TYPE	₱4,500.00	₱5,250.00	₱6,750.00
9	6	set	HEAVY DUTY C.O. WITH GROUND, 3-GANG SURFACE TYPE	₱1,800.00	₱2,280.00	₱2,400.00
10	14	pieces	HEAVY DUTY AMCO BOX	₱770.00	₱910.00	₱910.00
11	80	meter	THIN WIRE #12	₱2,000.00	₱2,400.00	₱2,400.00
12	4	pieces	ELECTRICAL TAPE 3M	₱260.00	₱288.00	₱280.00
13	12	pieces	HALF ROUND PVC ELECTRICAL MOLDING, 1" X 8'	₱1,620.00	₱1,716.00	₱1,776.00
14	2	set	INDUSTRIAL ORBIT FAN, 20 in.	₱7,800.00	₱8,400.00	₱8,400.00
15	2	tubes	NO MORE NAILS	₱420.00	₱490.00	₱500.00
TOTAL				₱121,000.00	₱138,036.00	₱146,016.00

We hereby certify that the bids of quotation received were open at the date and hour indicated and the prices offered are stated above.

  
**REYNALDO W. SALINGBAY**  
BAC VICE CHAIRPERSON

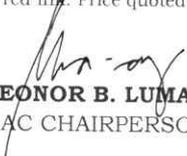
  
**NANCY C. MONTROY**  
BAC MEMBER

  
**ANALYN D. LUNA**  
BAC MEMBER

  
**LORENA A. SANCHEZ**  
Name of Canvasser

  
**REBECCA T. ASUNCION**  
BAC Member

Award is hereby given to the bidders for items checked in red ink. Price quoted being the lowest and the most advantageous to the government.

  
**LEONOR B. LUMA-ANG**  
BAC CHAIRPERSON



**BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 34 S. 2025

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT - SMALL VALUE PROCUREMENT TO WI-AL CONSTRUCTION BUILDERS, FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE**

**WHEREAS**, the Department of Education prepared the Purchase Request (PR) for the procurement of SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE.

**WHEREAS**, August 28, 2025, the DANHS – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/ Distributors	Amount of Quotation
WI-AL CONSTRUCTION BUILDERS	₱121,000.00
WILCONSTRUCT ENTERPRISE	₱138,036.00
GLOTOC TOOLS & INDUSTRIAL SALES	₱146,016.00

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

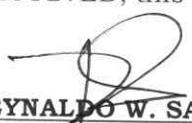
Supplier/ Distributors	Non-Compliance
WILCONSTRUCT ENTERPRISE	Not the lowest price per item in the RFQ
GLOTOC TOOLS & INDUSTRIAL SALES	Not the lowest price per item in the RFQ

**WHEREAS**, the proposal of WI-AL CONSTRUCTION BUILDERS, is found to be the most compliant with the Purchase Request and its price quotation amounting to One Hundred Twenty One Thousand Pesos Only (₱121,000.00), calculated responsive bid;

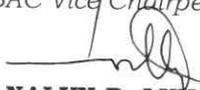
**WHEREAS**, Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the School Head the AWARD OF CONTRACT via Negotiated Procurement – Small Value Procurement to WI-AL CONSTRUCTION BUILDERS, for the procurement of SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE, in the amount of One Hundred Twenty One Thousand Pesos Only (₱121,000.00) inclusive of appropriate taxes and fees.

RESOLVED, this September 5, 2025 Doña Aurora National High School, Aurora Hill, Baguio City.

  
**REYNALDO W. SALINGBAY**  
 BAC Vice Chairperson

  
**NANCY C. MONTOY**  
 BAC Member

  
**ANALYN D. LUNA**  
 BAC Member

  
**REBECCA T. CASUNCION**  
 BAC Member

  
**LEONOR B. LUMA-ANG**  
 BAC Chairperson

APPROVED:

  
**RIONA B. COPIILING**  
 School Head

Approved on: September 5, 2025