



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
DISTRICT 10  
**BAKAKENG NATIONAL HIGH SCHOOL**

**NOTICE OF AWARD**

August 29, 2025

**THE MANAGER**

GLOTOC TOOLS AND INDUSTRIAL SALES CENTER, INC.

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of materials for the repair of School Building** in the amount of **fifty-seven thousand six hundred pesos only (P 57,600.00)** 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,

*Rosalina A. Ocyaden*  
**ROSALINA A. OCYADEN**  
School Head

**CONFORME:**

*[Signature]*  
**GLOTOC tools**  
INDUSTRIAL SALES CENTER, INC.

(Signature Over Printed Name)

#258 Golden Court Bldg., Magaysay Avenue, Baguio City

8629 2025  
(Date) 0933 852 7744





Republic of the Philippines  
**Department of Education**  
 CORDILLERA ADMINISTRATIVE REGION  
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 DISTRICT 10  
**BAKAKENG NATIONAL HIGH SCHOOL**

**PURCHASE ORDER**

\* REGULAR MOOE

Supplier: <b>GLOTOC TOOLS AND INDUSTRIAL SALES CENTER</b>	P.O. No.: <b>2025-09-026</b>
Address: <b>#258 GOLDEN COURT BLDG., MAGSAYSAY AVENUE, BAGUIO CITY</b>	Date: <b>September 02, 2025</b>
TIN:	Made of Procurement: <b>Small Value Procurement</b>

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

Place of Delivery: <b>Bakakeng National High School</b>	Delivery Term: <b>full</b>
Date of Delivery: <b>seven (7) working days upon receipt of the notice to proceed</b>	Payment Term: <b>cheque payment</b>

Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pieces	Channel Bar 6'	20	2,820.00	₱56,400.00
2	kilos	Welding Rod	10	120.00	₱1,200.00
fifty-seven thousand six hundred pesos only					<b>₱57,600.00</b>

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]*  
 Signature over Printed Name of Supplier  
**ROSA LIA S. OCYADEN**  
 Date: **9/2/25**  
 #258 Golden Court Bldg. Magsaysay Avenue, Baguio City  
 (074) 661-7440 | (074) 423-2146 | (074) 422-1346  
 0933 862 7744

Very truly yours,

*[Signature]*  
**ROSALIA S. OCYADEN**  
 School Head

Fund Cluster: <b>01</b>	ORS/BURS No.: <b>02 - 101101 - 2025 - 07 - 1502</b>
Funds Available: <b>₱57,600.00</b>	Date of the ORS/BURS: <b>7/28/2025</b>
	Amount: <b>P 124,022.00</b>

**APRIL MAE B. COTENG-FOY-OS**  
 Administrative Assistant II





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**BAKAKENG NATIONAL HIGH SCHOOL**

**NOTICE TO PROCEED**

September 3, 2025

**THE MANAGER**  
GLOTOC TOOLS AND INDUSTRIAL SALES CENTER

Dear Sir/Ma'am:

This refers to our award of contract to your company for the **Procurement of materials for the repair of School Building** in the amount of **fifty-seven thousand six hundred pesos only (₱ 57,600.00)** 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,

  
**ROSALIA A. OCYADEN**  
School Head

**CONFORME:**  
  
**GLOTOC tools**  
INDUSTRIAL SALES CENTER, INC.  
#358 Grand Junction, Magaysay Avenue, Baguio City  
(074) 423-2146 | (074) 422-1346  
9-9-2025  
(Date) 0933 862 7744





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RESOLUTION NO. **0024a, S. 2025**

**RESOLUTION RESORTING TO ALTERNATIVE METHOD OF PROCUREMENT**

**WHEREAS** the BAC received a request for the **Procurement of Materials for the Repair of School Building** with Approved Budget for the Contract (ABC) of **one hundred twelve thousand four hundred sixty pesos only (P 112,460.00)** (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;

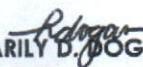
**WHEREAS** the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

**WHEREAS** pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of Negotiated 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 Negotiated Procurement – Small Value Procurement for the **Procurement of Materials for the Repair of School Building**.

**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS (if PhP50, 000.00 and above), and other conspicuous place at the premises of the DO,

August 12, 2025, Bakakeng National High School, Bakakeng Norte, Baguio City.

  
**HARILY D. BOGAO**  
 BAC Chairperson

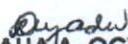
  
**JUNABELLE S. RAGOS**  
 BAC Vice-Chairperson

  
**JOSEPHINE K. TIPAY**  
 BAC Member

  
**JENNIFER L. FERRER**  
 BAC Member

  
**NANETTE L. KUMANAB**  
 BAC Member

Approved:

  
**ROSALIA A. OCYADEN**  
 School Head



School ID: **305271**

Address: **Purok 7, Bakakeng Norte, Baguio City**

Telephone: **(074) 422-9012**

Email: **bakakengnationalhighschool@gmail.com**

Facebook Page: **DepEd Tayo Bakakeng National School**



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**ABSTRACT OF BIDS OR QUOTATIONS**

\* REGULAR MOOE

AOB No.: 2025-08-025

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on August 26, 2025 at Bakakeng National High School.

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	GLOTOC TOOLS AND INDUSTRIAL SALES CENTER, INC.	UGY GENERAL MERCHANDISE	WILCONSTRUCT ENTERPRISE
1	pieces	20	Channel Bar 6"	56,400.00	70,000.00	92,000.00
2	pieces	4	GI pipe Sch.40,4"	19,200.00	21,600.00	18,000.00
3	kilos	10	Welding Rod	1,200.00	1,350.00	2,000.00
4	pieces	5	Steel Base Plate	37,000.00	39,000.00	12,500.00
<b>Total:</b>				<b>P 113,800.00</b>	<b>P 131,950.00</b>	<b>P 124,500.00</b>

Canvassed by:

  
**SHIRLEY E. BUABO**  
 Canvasser

Bids and Abstract Committee:

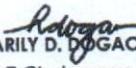
  
**JUNABELLE S. RAGOS**  
 BAC Vice-Chairperson

  
**JOSEPHINE Y. TIPAY**  
 BAC Member

  
**JENNIFER L. FERRER**  
 BAC Member

  
**NANETTE L. KUMANAB**  
 BAC Member

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

  
**HARILY D. LOGAO**  
 BAC Chairperson



School ID:  
 Address: Purok 7, Bakakeng Norte, Baguio City  
 Telephone: (074) 421-1111  
 Email: bakakengnationalhighschool@gmail.com  
 Facebook Page: DepEd Tayo Bakakeng National