



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office of Baguio City
PINSAO ELEMENTARY SCHOOL

ABSTRACT OF BIDS OR QUOTATIONS

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **November 12, 2025** at
PINSAO ELEMENTARY SCHOOL.

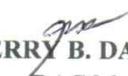
Item No.	Unit	Qty.	Description and/or Specification	WI-AL Construction Builders	Alu General Merchandise	Glotoc Tools
1	pc	300	2 in 1 PVC quick ceiling panel, 250mm x 2900mm, white	106,500.00	99,000.00	135,000.00
2	pc	50	Double metal furring, 0.6mm x 19 mm x 50 mm x 5m	6,750.00	6,000.00	12,500.00
3	pc	20	Carrying channel, metal, 12mm x 38mm x 0.5mm x 5m	3,200.00	2,300.00	5,000.00
4	pc	10	PVC ceiling connector, J-clip	3,500.00	1,500.00	4,600.00
5	pc	75	GI square steel metal tube, 1.5mm x 2" x 2" x 6m	38,250.00	56,250.00	48,750.00
6	set	3	Sliding Window, aluminum with hamba and screen, 46" x 7'	48,000.00	-	52,500.00
4	pc	20	Molding cornice, wood, 1" x 2" x 10ft	5,400.00	2,300.00	7,400.00
5	pc	2	Paint brush, 2"	90.00	100.00	250.00
6	pc	1	Wood paint, choco brown, 1 galloon	685.00	642.00	760.00
TOTAL:				212,375.00	168,092.00	266,760.00

We hereby certify that the bids or quotations received were opened at the date indicated and the prices offered as stated above.


JILLIAN KAYE P. CARINO
Canvasser


MARY ROSE C. BACKIAN
BAC Vice-Chairperson


SONIA C. PEDLING
BAC Member


CHERRY B. DANGWILAN
BAC Member


JOSEPHINE M. BALMONTE
BAC Member

Award is hereby given to the bidder for items checked in **red ink**, prices quoted being the Lowest Calculated Responsive Bid.


BEBERL G. LENGWA
BAC Chairperson



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City
PINSAO ELEMENTARY SCHOOL

BIDS AND AWARDS COMMITTEE
Resolution No. 026, s. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
ALU GENERAL MERCHANDISE and WI-AL CONSTRUCTION BUILDERS
FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CLEAN-UP AND MINOR
REPAIR OF CLASSROOMS AFFECTED BY TYPHOONS

WHEREAS, there is an approved Purchased Request (PR) No. 2025-10-30 dated **October 30, 2025** with estimated total cost of **Two Hundred Twelve Thousand Seven Hundred Fifty Pesos Only (Php 212,750.00)** for the procurement of supplies and materials for the clean-up and minor repair of classrooms affected by typhoons;

WHEREAS, on **November 4, 2025**, the Pinsao Elementary School – Bids and Awards Committee (BAC) floated/posted the Request for Quotation (RFQ) for the said procurement. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit;

Supplier/Distributor	Bid Amount (Php)	Amount to be Awarded
Alu General Merchandise	168,092.00	111,742.00
WI-AL Construction Builders	212,375.00	86,340.00
Glotoc Tools	266,760.00	none

WHEREAS, the Pinsao Elementary School BAC, after its due deliberation of the submitted price quotations & post qualification report; found that, the price offered by **ALU GENERAL MERCHANDISE and WI-AL CONSTRUCTION BUILDERS** are the most advantageous and economical to the Government, thereby rendering the same as the lowest calculated responsive bid;

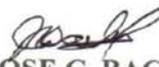
WHEREAS, Section 42 of the IRR of RA No. 12009 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative;

WHEREAS, in the light of the foregoing facts, the Pinsao Elementary School BAC hereby RECOMMEND to the Office of the Elementary School Principal:

- AWARD OF CONTRACT (PR No. 2025-10-30)** through Small Value Procurement to **ALU GENERAL MERCHANDISE** for the procurement of supplies and materials for the clean-up and minor repair of classrooms amounting to **One Hundred Eleven Thousand Seven Hundred Forty Two Pesos Only (Php 111,742.00)** inclusive of appropriate taxes and fees; and
- AWARD OF CONTRACT (PR No. 2025-10-30)** through Small Value Procurement to **WI-AL CONSTRUCTION BUILDERS** for the procurement of supplies and materials for the clean-up and minor repair of classrooms amounting to **Eighty Six Thousand Three Hundred Forty Pesos Only (Php 86,340.00)** inclusive of appropriate taxes and fees.

RESOLVED, at Pinsao Elementary School, this 24th day of November 2025.


BEBERLY G. LENGWA
Chairperson, BAC


MARY ROSE C. BACKIAN
Vice-chairperson, BAC


CHERRY B. DANGWILAN
Member, BAC


JOSEPHINE M. BALMONTE
Member, BAC


SONIA C. PEDLING
Member, BAC

Approved:


MARIE D. SILLATOC, EdD
School Head

Approved on: NOV 24 2025



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
PINSAO ELEMENTARY SCHOOL

NOTICE OF AWARD

November 25, 2025

MS. LOURDES K. TAN
Alu General Merchandise
457 Magsaysay Ave., Baguio City

Madam:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies and materials for the clean-up and minor repair of classrooms affected by typhoons in the amount of **One Hundred Eleven Thousand Seven Hundred Forty-Two Pesos Only (Php 111,742.00)** 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,


MARIE D. SILLATOC, EdD
School Head

CONFORME:


LANIE DELA CRUZ
+63 909 809 0427
alugeneralmerchandise@gmail.com

(Signature Over Printed Name)

November 25, 2025

(Date)



Address: Purok 3 Pinsao Pilot Project, Baguio City 2600

Telephone No: (074) 442-4039

Email Address: 136397@deped.gov.ph



DepEdTayo Pinsao ES



pinsaoelementary@gmail.com



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division Office of Baguio City
PINSAO ELEMENTARY SCHOOL

PURCHASE ORDER

Entity Name : PINSAO ELEMENTARY SCHOOL

Supplier: ALU GENERAL MERCHANDISE	P.O. No. : 2025-11-26
Address: Magsaysay Ave., Baguio City	Date: November 26, 2025
TIN: 122-164-120-000	Mode of Procurement: SVP

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

Place of Delivery: Pinsao Elementary School	Delivery Term: Complete
Date of Delivery: Nov. 28 to Dec. 10, 2025	Payment Term: Check

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc	PVC quick ceiling panel, 250mm x 2900mm, white, Tri-panel	300	330.00	99,000.00
2	pc	Double metal furring, 1mm x 19 mm x 50 mm x 5m	50	120.00	6,000.00
3	pc	Carrying channel, metal, 12mm x 38mm x 0.5mm x 5m	20	115.00	2,300.00
4	pc	PVC ceiling connector, J-clip, white	10	150.00	1,500.00
5	pc	Molding cornice, wood, 1" x 2" x 8ft, white victorian	20	115.00	2,300.00
6	pc	Wood paint, choco brown, 1 gallon	1	642.00	642.00

One Hundred Eleven Thousand Seven Hundred Forty-Two Pesos Only

	TOTAL	111,742.00
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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.

Very truly yours,

MARIE D. SILLATOC, EdD
 School Head

Conforme:
LAMIE DELACRUZ
 +63 909 809 0427
 alugeneralmerchandise@gmail.com
ALU GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date: NOVEMBER 27, 2025

Fund Cluster: <u>02</u>	ORS/BURS No: <u>02-101101-2025-10-002114</u>
Funds Available: <u>111,724.00</u>	Date of the ORS/BURS: <u>10/21</u>
BEBBIE H. DIZON Administrative Assistant III (Bookkeeper) <u>4/27</u>	Amount: <u>236,000.-</u>



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
PINSAO ELEMENTARY SCHOOL

NOTICE TO PROCEED

November 28, 2025

MS. LOURDES K. TAN
Alu General Merchandise
457 Magsaysay Ave., Baguio City

Madam:

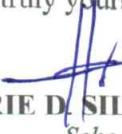
This refers to our award of contract to your company for the procurement of supplies and materials for the clean-up and minor repair of classrooms affected by typhoons in the amount of **One Hundred Eleven Thousand Seven Hundred Forty-Two Pesos Only (Php 111,742.00)** inclusive of appropriate taxes and 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,


MARIE D. SILLATOC, EdD
School Head

CONFORME:


LANIE DELA CRUZ
+63 909 809 0427
alugeneralmerchandise@gmail.com

(Signature Over Printed Name)

NOVEMBER 28, 2025
(Date)



Address: Purok 3 Pinsao Pilot Project, Baguio City 2600

Telephone No: (074) 442-4039

Email Address: 136397@deped.gov.ph

 DepEdTayo Pinsao ES  pinsaoelementary@gmail.com



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
PINSAO ELEMENTARY SCHOOL

NOTICE OF AWARD

November 25, 2025

WI-AL CONSTRUCTION BUILDERS
#36D Lower Bonifacio St., Baguio City

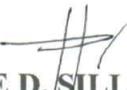
Madam/Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies and materials for the clean-up and minor repair of classrooms affected by typhoons in the amount of **Eighty Six Thousand Three Hundred Forty Pesos Only (Php 86,340.00)** inclusive of appropriate taxes and fees, has been accepted.

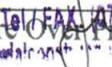
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIE D. SILLATOC, EdD
School Head

CONFORME:


#36D Lower Bonifacio St. Baguio City
Tel/FAX: 074-442-612
(Signature Over Printed Name)


11-25-25

(Date)



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
PINSAO ELEMENTARY SCHOOL

PURCHASE ORDER

Entity Name : **PINSAO ELEMENTARY SCHOOL**

Supplier: WI-AL CONSTRUCTION BUILDERS	P.O. No. : 2025-11-27
Address: #36D Lower Bonifacio St., Baguio City	Date: November 26, 2025
TIN: 103-280-902-000	Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: Pinsao Elementary School	Delivery Term: Complete
Date of Delivery: Nov. 28 to Dec. 10, 2025	Payment Term: Check

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc	GI square steel metal tube, 1.5mm x 2" x 2" x 6m	75	510.00	38,250.00
2	set	Sliding Window, aluminum with hamba and screen, 46" x 7'	3	16,000.00	48,000.00
3	pc	Paint brush, 2"	2	45.00	90.00
Eighty Six Thousand Three Hundred Forty Pesos Only				TOTAL	86,340.00

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.

Very truly yours,

Conforme:

WI-AL CONSTRUCTION BUILDERS
 #36D Lower Bonifacio st. Baguio Cit
 Tel / FAX: 442-5121

MARIE D. SILLATOC, EdD
 School Head

WI-AL CONSTRUCTION BUILDERS

Signature over Printed Name of Supplier

Date: Nov 27, 2025

Fund Cluster: 01
 Funds Available: 86,340.00

ORS/BURS No: 02-101101-2025-10-002118
 Date of the ORS/BURS: 10/21
 Amount: 236,000.-

BEBSIE H. DIZON

Administrative Assistant III (Bookkeeper)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
PINSAO ELEMENTARY SCHOOL

NOTICE TO PROCEED

November 28, 2025

WI-AL CONSTRUCTION BUILDERS
#36D Lower Bonifacio St., Baguio City

Madam:

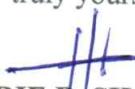
This refers to our award of contract to your company for the procurement of supplies and materials for the clean-up and minor repair of classrooms affected by typhoons in the amount of **Eighty Six Thousand Three Hundred Forty Pesos Only (Php 86,340.00)** inclusive of appropriate taxes and fees.

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.

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Thank you.

Very truly yours,


MARIE D. SILLATOC, EdD
School Head



(Signature Over Printed Name)

11-28-25
(Date)



Address: Purok 3 Pinsao Pilot Project, Baguio City 2600

Telephone No: (074) 442-4039

Email Address: 136397@deped.gov.ph

 DepEdTayo Pinsao ES  pinsaoelementary@gmail.com