

PURCHASE ORDER

DepEd, Division of Baguio

Supplier WI-AL CONSTRUCTION BUILDERS Address #36D Lower Bonifacio Street., Baguio City TIN:	P.O. No. 2025-11-282 Date: November 6, 2025 Mode of Procurement: Small Value Procurement
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepEd, Division Office Baguio Date of Delivery: within 7 days after NTP	Delivery Term: w/ in 7 days after NTP Payment Term: after delivery
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Plywood, marine 3/4" x 4" x 8"	25	1,250.00	31,250.00
2	pc	Metal Screw - 2", black	150	2.00	300.00
3	pc	Mushroom bolt - 5/16 x 33/4"	750	5.50	4,125.00
4	pc	Corner Brace	80	15.00	1,200.00
5	pc	Rubber shoe angle	30	22.00	660.00
6	pc	Wood Screw 3", black	200	3.00	600.00
7	pc	Silicon Gun	1	150.00	150.00
8	pc	Silicon Tube	5	195.00	975.00
9	pc	1" x 1" Moulding	34	114.00	3,876.00
10	pc	1" x 2" x 10' lumber, S4s	50	75.00	3,750.00
11	pc	1" x 3" x 10' lumber, S4s	40	160.00	6,400.00
12	pc	2" x 3" x 10' lumber, S4s	60	225.00	13,500.00
13	pc	2" x 3" x 10' lumber, S4s	50	150.00	7,500.00
14	pc	1" x 6" x 10' lumber, S4s	50	375.00	18,750.00
15	pc	Angle bar Slotted - 1 11/2" x 2" x 10'	150	580.00	87,000.00
16	gal	Stickwell	1	700.00	700.00
17	pc	Sandpaper- 120c	30	20.00	600.00
18	gal	Flatwall Enamel	4	800.00	3,200.00
19	gal	Varnish natural	1	1520.00	1,520.00
20	pc	Water Heater (shower), not pressurized	3	5500.00	16,500.00
21	pc	Tissue Holder, stainless	3	300.00	900.00
22	pc	30" double towel bar, stainless	3	1700.00	5,100.00
23	pc	Bidet	6	650.00	3,900.00
24	pc	Wall mounted CR mirror with cabinet (2 layers, 2' x 2')	3	2200.00	6,600.00
25	pc	CRD Glass Divider, 70 1/2" x 61"	3	14000.00	42,000.00
26	bag	Cement	5	250.00	1,250.00
27	truckload	Sand-fine	1/2	6,800.00	3,400.00
28	bag	Sahara	55	60.00	3,300.00
29	kg	Finishing Nail- 2"	4	85.00	340.00
30	kg	Finishing Nail- 3"	4	85.00	340.00
31	kg	Finishing Nail- 1/2"	4	85.00	340.00
32	pc	Door knobs	10	450.00	4,500.00
33	liter	Sanding Sealer	3	240.00	720.00
34	liter	Oil wood stain-maple	5	190.00	950.00
NOTHING FOLLOWS					

Construction Supplies and Materials for PFVR Archive Room and Dorm use

Total Amount in Words: Two Hundred Seventy Six Thousand One Hundred Ninety Six Pesos Only	TOTAL	276,196.00
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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 on the undelivered item/s.

Conforme:

WI-AL CONSTRUCTION BUILDERS
 #36D Lower Bonifacio St. Baguio City
 Tel / Fax: WI-AL CONSTRUCTION BUILDERS
 email: wialconstructionbuilders@gmail.com

Date: 11/10/25

Very truly yours,

 Digitally signed by Soraya T. Faculo
 Faculo
 Date: 2025.11.14 15:19:01
SORAYA T. FACULO PhD. CESO V
 Schools Division Superintendent

Fund Cluster: <u>06</u> Funds Available: <u>276,196.00</u>	ORS/BURS No: <u>2025-11-0256</u> Date of the ORS/BURS: <u>Nov. 14-2025</u> Amount: <u>P276,196.00</u>
LILIBETH S. DEGSI Accountant III	



**Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 315 , S. 2025**

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO WI-AL CONSTRUCTION BUILDERS FOR CONSTRUCTION SUPPLIES AND MATERIALS FOR PFVR ARCHIVE ROOM AND DORM USE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement of Construction Supplies and Materials for PFVR Archive Room and Dorm use with an Approved Budget for the Contract (ABC) of Two Hundred Ninety Eight Thousand Two Hundred Sixty Five Pesos Only (₱298,265.00) (Annex A);

WHEREAS on October 20, 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)
WI-AL CONSTRUCTION BUILDERS	₱ 276,196.00
WILCONSTRUCT ENTERPRISES	₱ 322,875.00
AGC STEEL TRADING CORP.	₱ 161,287.00
FERGUSON HARDWARE & CONSTRUCTION SUPPLIES	₱ 168,529.00

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

Supplier/Distributors	Non-Compliance
WILCONSTRUCT ENTERPRISES	Quote Above ABC
AGC STEEL TRADING CORP.	Incomplete Bid/ No PHILGEPs Registration
FERGUSON HARDWARE & CONSTRUCTION SUPPLIES	Incomplete Bid/ No PHILGEPs Registration

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 **WI-AL CONSTRUCTION BUILDERS** and submitted on November 4, 2025 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **WI-AL CONSTRUCTION BUILDERS** has been found to be in in order in all respect complying as to the item description and is found to be the Lowest Calculated and Responsive Bidder for ;

WHEREAS Section 42 of the IRR 31 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.

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 **Small Value Procurement** to **WI-AL CONSTRUCTION BUILDERS** for the **Procurement of Construction Supplies and Materials for PFVR Archive Room and Dorm use** in the amount of **Two Hundred Seventy Six Thousand One Hundred Ninety Six Pesos Only (276,196.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 4th day of November, 2025, at the Baguio Division Office Conference Hall, Baguio City.

HARRIS G. DIZON JR.
BAC Member

CARMEL F. MERIS
BAC Chairperson

NIEVES D. EBANIO
BAC Vice-Chairperson

VIMA G. CADUNOG
BAC Member

BELEN R. TOMIN
BAC Member

APPROVED:

Digitally signed by Soraya T. Faculo
Date: 2025.11.14 15:17:52

SORAYA T. FACULO, PHD, CESO V
Schools Division Superintendent
Approved on _____
(date of approval)





Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

November 5, 2025

ALFREDA Y. CAMARAO
Wi-Al Construction Builders

Dear Ms. Camarao:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Construction Supplies and Materials for PFVR Archive Room and Dorm use** in the amount of PHILIPPINE PESOS **Two Hundred Seventy Six Thousand One Hundred Ninety Six Pesos Only (276,196.00)** 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,

Digitally signed by Soraya T. Faculo
Date: 2025.11.14 15:18:29 +08'00'

SORAYA T. FACULO, PhD, CESO V
Schools Division Superintendent

WI-AL CONSTRUCTION BUILDERS
CONFIRMED:
Lower Bonifacio st. Baguio City
Tel/FAX: (074) 442-6120
omg@wi-alconstructionbuilders.com
(Signature Over Printed Name)
11/7/25
(Date)

11/05/2025
pjn



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

NOTICE TO PROCEED

November 7, 2025

ALFREDA Y. CAMARAO
Wi-Al Construction Builders

Dear Ms. Camarao:

This refers to our award of contract to your company for the **Procurement of Construction Supplies and Materials for PFVR Archive Room and Dorm** use in the amount of PHILIPPINE PESOS **Two Hundred Seventy Six Thousand One Hundred Ninety Six Pesos Only (276,196.00)** 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,

Digitally signed by Soraya T.
Faculo
Date: 2025.11.14 15:19:26 +08'00'

SORAYA T. FACULO, PhD, CESO V
Schools Division Superintendent

CONFORME:

WI-AL CONSTRUCTION BUILDER
#360 Lower Bonifacio St., Baguio City
(Signature Over Printed Name)
Tel/FAX (074) 442-6120
email: wi.al.constructionbuilder@gmail.com
(Date)

11/07/2025
pjn