PURCHASE ORDER

DepEd, Division of Baguio

Supplier	**JTM17 CONSTRUCTION**	P.O. No.	**2026-10-172**
Address	Santan St., San Vicente, TarlacCity	Date :	October 2, 2026
TIN:	487-035-79-000	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 :	30 CD
Date of Delivery :	***30 Calendar Days***	Payment Term :	after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF CONSTRUCTION SERVICES FOR THE REPAIRS / REHABILITATION OF PFVR GUEST ROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT	1	**472,263.84**	**472,263.84**
		NOTHING FOLLOWS			

CONSTRUCTION SERVICES FOR THE REPAIRS / REHABILITATION OF PFVR GUEST ROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT

	TOTAL	**472,263.84**

Total Amount in Words: Four Hundred Seventy Two Thousand Two Hundred Sixty Three Pesos and 84/100 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:

JTM17 CONSTRUCTION

10-07-26
Date

Very truly yours,

SORAYA T. FACULO PhD. CESO V
Schools Division Superintendent

Fund Cluster:	06	ORS/BURS No:	
Funds Available :	P472,263.84	**Date of the** ORS/BURS:	
	LILIBETH G. DEGSI Accountant III	**Amount:**	

pjn

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

NOTICE TO PROCEED

October 3, 2026

JACOB T. MAGAT
JTM17 CONSTRUCTION

Dear Mr. Magat:

This refers to our award of contract to your company for the **PROCUREMENT OF CONSTRUCTION SERVICES FOR THE REPAIRS / REHABILITATION OF PFVR GUEST ROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT** in the Total amount of PHILIPPINE PESOS **Four Hundred Seventy Two Thousand Two Hundred Sixty Three Pesos and 84/100 only (₱472,263.84)** 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 V
Schools Division Superintendent

CONFORME:

JACOB MAGAT
(Signature Over Printed Name)

(Date) 10/7/26

10/03/2026
pjn

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

NOTICE OF AWARD

01 October 2026

MR. JACOB MAGAT
Proprietor
JTM17 CONSTRUCTION
Santan St, San Vicente, Tarlac City

Dear Mr. Magat:

We are pleased to notify you that your price quotation and proposal for the **PROCUREMENT OF CONSTRUCTION SERVICES FOR THE REPAIRS / REHABILITATION OF PFVR GUEST ROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT** in the amount of **Four Hundred Seventy Two Thousand Two Hundred Sixty Three Pesos and Eighty Four Centavos (PhP 472, 263.84)** 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. FACULO PhD, CESO V
Schools Division Superintendent

CONFORME:

JACOB MAGAT
(Signature Over Printed Name)

10-01-26
(Date)

Republic of the Philippines

Department of Education

Cordillera Administrative Region

SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO 178, S. 2026

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PROCUREMENT OF CONSTRUCTION SERVICES FOR THE REPAIRS / REHABILITATION OF PFVR GUEST ROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT

WHEREAS, the Department of Education-Schools Division of Baguio City prepared the Purchase Request (PR) for the **Small Value Procurement** of the **PROCUREMENT OF CONSTRUCTION SERVICES FOR THE REPAIRS / REHABILITATION OF PFVR GUEST ROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT** with an Approved Budget for the Contract (ABC) of **Four Hundred Seventy Eight Thousand Seven Hundred Thirty Four Pesos and Eighty Two Centavos (PhP 478, 734.82)** (Annex A);

WHEREAS, Rule IV Section 26.1 (f) of the IRR of R.A. 12009, otherwise known as "The New Government Procurement Act", provides for Small Value Procurement as one of the modes of procurement consistent with the Fit-for-Purpose procurement;

WHEREAS, on September 15, 2026, the bid opportunity for the said procurement project specifying the technical specifications and quantity was posted wherein the following suppliers/contractors acknowledges the availability of the item/s, to wit:

Supplier/Distributors	Bid Offer (in PHP)	Remarks
BALBALIN ENGINEERING AND CONSTRUCTION	430, 699.13	WITHIN ABC / WITH ATTACHED PERMIT, OSS AND PHILGEPS
JTM17 CONSTRUCTION	472, 263.84	WITHIN ABC / WITH ATTACHED PERMIT, OSS AND PHILGEPS
CE-CE CONSTRUCTION SERVICES	476, 722.48	WITHIN ABC / WITH ATTACHED PERMIT, OSS AND PHILGEPS
EZRAH CONSTRUCTION	473, 076.83	WITHIN ABC / WITH ATTACHED PERMIT, OSS AND PHILGEPS

WHEREAS, the Bids and Awards Committee evaluated the bid proposals received and based on evaluation, BALBALIN ENGINEERING AND CONSTRUCTION emerged as the Lowest Calculated Bid (LCB), thus, said bidder was endorsed for post qualification to ascertain its compliance to the technical requirements, legal and financial requirements for the project;

WHEREAS, based on the post qualification conducted by the end user and the TWG, the following were their findings:

Supplier/Distributors	Bid Offer (in PHP)	Remarks
BALBALIN ENGINEERING AND CONSTRUCTION	430, 699.13	NOT COMPLYING; OLD TEMPLATE OF OMNIBUS SWORN STATEMENT SUBMITTED
JTM17 CONSTRUCTION	472, 263.84	COMPLYING

WHEREAS, based on the findings of the program owner and the Technical Working Group, the bidder, BALBALIN ENGINEERING AND CONSTRUCTION was disqualified and was informed that their bid was disqualified due to the above findings;

WHEREAS, the result of the post qualification was received by bidder and BALBALIN ENGINEERING AND CONSTRUCTION signified that they will no longer be filing their request for

Address: 82 Military Cutoff Rd, Baguio, Benguet, 260
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph
DepEd Tayo Baguio City https://depedpines.cor

WHEREAS, the result of the post qualification was received by bidder and BALBALIN ENGINEERING AND CONSTRUCTION signified that they will no longer be filing their request for reconsideration as such, the program owner proceed to conduct their post qualification with the Second Lowest Calculated Bid, JTM17 CONSTRUCTION;

WHEREAS, JTM17 CONSTRUCTION complied with the requirements set by the end user as such, its bid proposal was declared responsive based on the post qualification report submitted by the end user and TWG;

WHEREAS, the Bids and Awards Committee found merit to the report submitted by the end user and Technical Working Group therefore, **JTM17 CONSTRUCTION** was declared as the Lowest Calculated and Responsive Bid (LCRB);

WHEREAS, Section 42 of the IRR of R.A. 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** through **SMALL VALUE PROCUREMENT** to **JTM17 CONSTRUCTION** for the **PROCUREMENT OF CONSTRUCTION SERVICES FOR THE REPAIRS / REHABILITATION OF PFVR GUEST ROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT** with the contract cost amounting to **Four Hundred Seventy Two Thousand Two Hundred Sixty Three Pesos and Eighty Four Centavos (PhP 472, 263.84)** inclusive of all appropriate taxes and fees.

RESOLVED, this 1st day of October 2026, at the Schools Division of Baguio City, No. 82, Military Cut Off, Baguio City.

BIDS AND AWARDS COMMITTEE

SAMUEL T. EGSAEN JR.
Chairperson

NIEVES D. EBANIO
Vice-Chairperson

HARRIS G. DIZON JR.
Member

VIMA G. CADUNGOG
Member

BELEN R. TOMIN
Member

APPROVED:

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