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 M MAGAT
(Signature Over Printed Name)

10-01-24
(Date)

# 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**

10-8-26
**Date**

Very truly yours,

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

| | |
|---|---|
| **Fund Cluster:** 06 | ORS/BURS No: |
| **Funds Available :** ₱ 472,263.84 | **Date of the** ORS/BURS: |
| **LILIBETH G. DEGSI** Accountant III | **Amount:** |

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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
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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

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Cordillera Administrative Region

**SCHOOLS DIVISION OF BAGUIO CITY**

**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



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