



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

51424-809052

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

June 08, 2024

The Manager

L.A.V. Construction
Cabanatuan City, Nueva Ecija

Dear Sir/Madam,

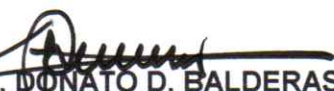
We are happy to notify you that your quotation is hereby accepted for the following project with the contract amount indicated below:

PROJECTS UNDER THE CY 2023 QUICK RESPONSE FUND (BATCH 2)
REPAIR/REHABILITATION OF CLASSROOMS


*Contract Amount: **Nine Hundred Eighty Seven Thousand Pesos and Forty Three Centavos On**

You are hereby advised to contact us immediately for contract signing for the said project.

Very truly yours,


ATTY. DONATO D. BALDERAS JR.
Schools Division Superintendent

Conforme:

Name: NOMER LIBNAD
Signature: 
Date: 07-05-24



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



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PURCHASE ORDER/CONTRACT

Supplier: L.A.V. Construction	P.O. No. 2024- 127
Address: Cabanatuan City, Nueva Ecija	Date August 12, 2024
E-mail Address:	Mode of Procurement:
Telephone No.:	Small Value Procurement

Gentlemen:
 Please furnish this office articles subject to the terms and conditions contain herein:

Place of Delivery DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City	Delivery Term:
Date of Delivery: as scheduled	Payment Term:

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	Repair and Rehabilitation of School Buildings (2CL) - Bldg #1 Army Type Building Three (3) - Classroom School Building (6.00m x 8.00m) (Phase 2), Sacritan Integrated School, Pinili, Ilocos Norte	1	987,000.43	987,000.43
TOTAL ABC				990,428.85	
Purpose:	PROJECTS UNDER THE CY 2023 QUICK RESPONSE FUND (BATCH 2) REPAIR/REHABILITATION OF CLASSROOMS			TOTAL COST	987,000.43

(Total Amount in Words)

Nine Hundred Eighty Seven Thousand Pesos and Forty Three Centavos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed.

Conforme: NOMER LIBUNAO Very truly yours,
ATTY DONATO D. BALDERAS JR.
Schools Division Superintendent
 Signature over Printed Name of Supplier

Date 08-12-24

Certified as to Availability of Funds: CMT-2024-05-120 Certified as to Availability of Allot.: DATE 1-23-2024 (cont) ALOBS No. : _____
 Amount: _____

GRACE TURQUEZA-RABANG JELOUFFAY C. MANDAC
 Accountant III Administrative Officer V- (Budget)

BAC127



Republic of the Philippines
Department of Education
 REGION I
 SCHOOLS DIVISION OF ILOCOS NORTE

51424-809052

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

August 14, 2024

Authorized Managing Officer
 L.A.V. Construction
 Cabanatuan City, Nueva Ecija

Dear Sir/Madam,

You are hereby notified that work/delivery may commence on the project that follows with the contract amount indicated below effective on the date reckoned on receipt of this notice

PROJECTS UNDER THE CY 2023 QUICK RESPONSE FUND (BATCH 2)
REPAIR/REHABILITATION OF CLASSROOMS

*Contract Amount: **Nine Hundred Eighty Seven Thousand Pesos and Forty Three Centavos Only**

Upon receipt hereof, you are responsible for performing all services/delivery under the terms and conditions of the agreement and in accordance with the implementation schedule.

Very truly yours,

ATTY. DONATO D. BALDERAS JR.
 Schools Division Superintendent

Conforme:

Name: NOMER LIBUWAO
 Signature:
 Date: 08-14-24