



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

NOTICE OF AWARD

December 13, 2022

NARI C. MOHINANI
Proprietor
LOVELY BAZAR
Rizal Avenue, Dipolog City

Sir:

We are happy to notify you that the **Supply and Delivery of Ink for HP Printer for the Provision of Learning Support Materials for the Printing of Instructional Materials**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **Seven Hundred Forty-One Thousand Seven Hundred Eighty Pesos & 00/100 (Php 741,780.00.00)**.

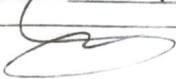
You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us and to submit the **Performance Security in the form of an Unconditional Bank Guarantee or Cashier's Check or Manager's Check or Irrevocable Letter of Credit, equivalent to ten percent (10%) of the Contract Price or Surety bond equivalent to thirty (30%) of the Contract Price.**

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security. Thank You.

Very truly yours,


VIRGILIO P. BATAN, JR. CESO VI
Schools Division Superintendent

Conforme:

I acknowledged receipt of this Notice on: 12-16-22
Name of Bidder: LOVELY BAZAR
Name of Representative of Bidder: NARI C. MOHINANI
Authorized Signature: 

BACSECRETARIAT/BAC-NOA-2022-045



Address: Capitol Drive, Estaka, Dipolog City 7100 Tel. No.: (065) 212- 5843

Email: division@deped.gov.ph

Website: www.depedzn.net

FB: DepEd Schools Division of Zamboanga del Norte



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Bids and Awards Committee (BAC) Resolution Declaring LOVELY BAZAR as Lowest Calculated and Responsive Bidder (LCRB) for the Supply and Delivery of Ink for HP Printer for the Provision of Learning Support Materials for the Printing of Instructional Materials, and Recommending Award of Contract Therefor

RESOLUTION NO. 044-CB s. 2022
December 12, 2022

WHEREAS, on **August 23, 2022 @ 3:15 P.M.**, the BAC conducted an on-site Pre-Procurement Conference for the procurement project *Supply and Delivery of Ink for HP Printer for the Provision of Learning Support Materials for the Printing of Instructional Materials*;

WHEREAS, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for *Supply and Delivery of Ink for HP Printer for the Provision of Learning Support Materials for the Printing of Instructional Materials*, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **November 15, 2022** up to the scheduled opening of Bids on **December 6, 2022**;

WHEREAS, on **November 23, 2022 @ 2:00 PM** the BAC conducted an on-site and online **Pre-Bid Conference** with the presence of ten (10) interested bidders;

WHEREAS, in response to the said advertisements, four (4) prospective bidders submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, four (4) prospective bidders timely submitted its proposal, and on **December 6, 2022**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (P)	Remarks
LOVELY BAZAR	Php 1,008,060.00	741,780.00	PQE
METROCOM CELLPHONE & GEN. MERCHANDISE		924,372.00	PQE
JOZETH TRADING		1,003,305.00	PQE
AB CATAMCO MARKETING ENTERPRISES		-	FAILED

WHEREAS, the detailed evaluation of bids conducted on **December 6, 2022**, resulted in the following:





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Bidder Identification/Name	Approved Budget of Contract	Bid as Corrected Amount (₱)	Remarks
LOVELY BAZAR	Php 1,008,060.00	741,780.00	PQE
METROCOM CELLPHONE & GEN. MERCHANDISE		924,372.00	PQE
JOZETH TRADING		1,003,305.00	PQE
AB CATAMCO MARKETING ENTERPRISES		-	FAILED

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidders, for the project, and after the conduct of post-qualification inspection and interview, the following was established from the post-qualification report:

Requirement	Eligibility/legal	Technical	Financial	RESULT
LOVELY BAZAR	Responsive	Responsive	Responsive	Passed/ LCRB

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a.) To declare **LOVELY BAZAR** as the **Lowest Calculated and Responsive Bidder** for the *Supply and Delivery of Ink for HP Printer for the Provision of Learning Support Materials for the Printing of Instructional Materials*, in the amount as accordingly bid;
- b.) To recommend to the Head of the Procuring Entity of the DepEd, Division of Zamboanga del Norte, the award of contract in favor of **LOVELY BAZAR**, for the *Supply and Delivery of Ink for HP Printer for the Provision of Learning Support Materials for the Printing of Instructional Materials*, at a Contract Price of **Seven Hundred Forty-One Thousand Seven Hundred Eighty Pesos & 00/100 (Php 741,780.00.00)**.

RESOLVED, at the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City this **12th day of December 2022**.

I hereby certify to the truthfulness of the foregoing resolution.


JESSIE E. ELACAN
 Head, BAC Secretariat



Address: Capitol Drive, Estaka, Dipolog City 7100

Email: zn.division@deped.gov.ph

FB: DepEd Tayo- Schools Division of Zamboanga del Norte

Tel. No.: (065) 212- 5843

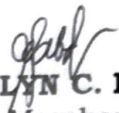
Website: www.depedzn.net



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Conforme:



JULIUS O. BELAGANTOL
Expert/ End-User Representative


EVELYN C. LABAD
Provisional Member (Proponent)


SONIA Y. UY
BAC Member


GRACE T. DELA CRUZ
BAC Member


GIPAREL B. ELUMBA
BAC Member


WILSON H. INDING
Vice-Chairperson


JUDITH V. ROMAGUERA, CESO VI
BAC Chairperson

Approved by:


VIRGILIO P. BATAN, JR. CESO VI
Schools Division Superintendent/ Head of Procuring Entity

Date approved: Dec. 13, 2022





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NOTICE TO PROCEED

December 22, 2022

NARI C. MOHINANI

Proprietor

LOVELY BAZAR

Rizal Avenue, Dipolog City

Sir:

The Attached Agreement having been approved, notice is hereby given to **LOVELY BAZAR**, that work may proceed on the **Supply and Delivery of Ink for HP Printer for the Provision of Learning Support Materials for the Printing of Instructional Materials**, effective on **Start Date**, or the date of receipt of this notice as acknowledged below, and that fully complete all of the **within thirty (30) calendar days from notice of receipt order**.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd-Schools Division of Zamboanga del Norte, Estaka, Dipolog City.

Very truly yours,

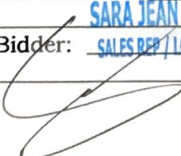

VIRGILIO P. BATAN, JR. CESO VI
Schools Division Superintendent

Conforme:

I acknowledged receipt of this Notice on: 12-12-22

Name of Bidder: SARA JEAN P. BATAN

Name of Representative of Bidder: SALES REP / LOVELY BAZAR

Authorized Signature: 

BACsmIs/NTP-2022-046



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CONTRACT AGREEMENT

THIS AGREEMENT, made this 20th day of December, 2022 between **DepEd-SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **LOVELY BAZAR**, Rizal Avenue, Dipolog City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier executes the **"Supply and Delivery of Ink for HP Printer for the Provision of Learning Support Materials for the Printing of Instructional Materials"** (hereinafter called "The Project") with **Contract No. CB-2022-047** and the Entity has accepted the bid for **Seven Hundred Forty-One Thousand Seven Hundred Eighty Pesos & 00/100 (P 741,780.00)** by the Supplier for the execution and completion of such Project **within thirty (30) calendar days from notice of receipt order**, and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Specifications;
 - (c) Invitation to Bid;
 - (d) Instructions to Bidders;
 - (e) Bid Data Sheet;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) Notice of Award of Contract and the Bidder's conforme thereto;
 - (k) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to execute and complete the Project and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Supplier in consideration of the execution and completion of the Project and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.





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IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by **VIRGILIO P. BATAN, JR. CESO VI**, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by **NARI C. MOHINANI**, General Manager, **LOVELY BAZAR**, Rizal Avenue, Dipolog City.

Binding Signature of Procuring Entity


VIRGILIO P. BATAN, JR. CESO VI

Binding Signature of Supplier


NARI C. MOHINANI

WITNESSES :

For Entity:


EDWIN O. CURAM

CSC E-CARD: 2009151001491801

Issued on: November 26, 2018

Issued at : Zamboanga City


SHEENA MARIE L. SUELTO

UMID ID NO. 0111-8551368-6

Issued on: April 2018

Issued at : Dipolog City

For Company/Supplier


SARA JEAN P. BAHIAN
SALES REP / LOVELY BAZAR

ID No/CTC no.: _____

Issued on: _____

Issued at : _____

ID No/CTC no.: _____

Issued on: _____

Issued at : _____





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Republic of the Philippines

Province of **CITY OF DIPOLOG**
City/Municipality of **CITY OF DIPOLOG**

ACKNOWLEDGMENT

At the above-mentioned place this **DEC 21 2022** personally appeared before me:

VIRGILIO P. BATAN, JR. CESO VI
Head of the Procuring Entity

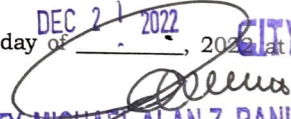
UMID CRN: 006-0089-7288-8


NARC C. MOHINANI
Bidder's Representative

Known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the offices they respectively represent.

The foregoing instrument is a Contract Agreement, consisting of three (3) pages, including this page on which this Acknowledgement is written and signed by the parties hereto and their instrument witnesses on the left margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the **DEC 21 2022** day of **CITY OF DIPOLOG**, 2022 at **CITY OF DIPOLOG**, Philippines.


ATTY. MICHAEL ALAN Z. RANILLO
NOTARY PUBLIC UNTIL DEC. 31, 2022
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