



Republic of the Philippines  
Department of Education  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**BAC Resolution Recommending the Use of Alternative Method of Procurement  
Resolution No. 2022-10-104**

**WHEREAS**, there is an approved Purchase Request (PR) No. 2022-10-104 with an Approved Budget for the Contract (ABC) of Fifty-Three Thousand Two Hundred Five Pesos (Php 53,205.00) only for the Procurement of **Supply and Delivery of Supplies to be used for the conduct of Division Rollout of Master Teachers' Professional Development Program 2.0 (MTPDP 2.0) on December 18-23, 2022;**

**WHEREAS**, Section 48.1 of Revised 2016 IRR of RA 9184 (updated as of 01 September 2022) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the Procuring Entity shall ensure that the most advantageous price for the Government is obtained;

**WHEREAS**, the Bids and Awards committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of Section 52.1 of the 2016 Revised IRR of RA 9184 (updated as of 01 September 2022);

**WHEREAS**, the Bids and Awards Committee recommends that the Procurement of **Supply and Delivery of Supplies to be used for the conduct of Division Rollout of Master Teachers' Professional Development Program 2.0 (MTPDP 2.0) on December 18-23, 2022** will be conducted through "Shopping";

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to conduct an Alternative Method of Procurement for this project.

BAC RESOLUTION REQUESTING FOR THE APPROVAL ON  
THE USE OF ALTERNATIVE METHOD OF PROCUREMENT  
RESOLUTION NO. 2022-10-104 Date: November 4, 2022

  
**ATTY. KAREN M. SALIMO**  
Member

  
**LOU C. PANALIGAN**  
Member

  
**MARIO B. MARAMOT**  
Member

**DAVID M. NUAY**  
Member

**NICOLAS M. BURGOS**  
Vice-Chairperson

  
**NADINE C. CELINDRO**  
Chairperson

APPROVED:

  
**MERTHEL M. EVARDOME, CESO V**  
Head of Procuring Entity

DEPEDBATS-BAC-F-037/R1/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
✉deped.batangas@deped.gov.ph  
🌐www.depedbatangas.org



Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD  
(AMP)**

November 8, 2022

**RANDY C. CRUZ**

Owner  
RDY3 General Merchandise  
0131 Sulucan, Angat, Bulacan

Dear **Mr. Cruz**:

We are very pleased to inform you that we have considered your proposal for the **Supply and Delivery of Supplies to be used for the conduct of Division Rollout of Master Teachers' Professional Development Program 2.0 (MTPDP 2.0) on December 18-23, 2022 with PR No. 2022-10-104** in the amount of Fifty-Two Thousand Six Hundred Seventy-Three Pesos and 96/100 (P 52,673.96) only as corrected and modified in accordance with the Instructions to Bidders are hereby accepted.

You are hereby required to submit necessary documents upon receipt of this Notice of Award.

Very truly yours,

**MERTHEL M. EVARDOME, CESO V**  
Head of Procuring Entity

*Randy Cruz*  
11-9-22

DEPEDBATS-BAC-F-025/R4/11-22-2021



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✉ [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)  
🌐 [www.depedbatangas.org](http://www.depedbatangas.org)

### PURCHASE ORDER SCHOOLS DIVISION OFFICE Entity Name

|  |   |
|--|---|
| <b>Supplier :</b> <u>RDY3 GENERAL MERCHANDISE</u><br><b>Address :</b> <u>0131 SULUCAN, ANGAT, BULACAN</u><br><b>TIN :</b> <u>221-354-259-000</u> | <b>P.O. No. :</b> <u>2022-11-104</u><br><b>Date :</b> <u>November 10, 2022</u><br><b>Mode of Procurement :</b> Shopping |
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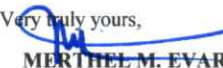
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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| <b>Place of Delivery :</b> <u>DepEd Division of Batangas</u><br><b>Date of Delivery :</b> <u>12-01-2022</u> | <b>Delivery Term :</b> <u>FOB Destination</u><br><b>Payment Term :</b> <u>30 Calendar days</u> |
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| Stock/<br>Property<br>No. | Unit    | Description  | Quantity | Unit Cost | Amount    |
|---------------------------|---------|--|----------|-----------|-----------|
|                           |         | <b>Supplies and Materials</b>                          |          |           |           |
|                           | reams   | A4 Assorted Colored Paper                              | 10       | 192.60    | 1,926.00  |
|                           | rolls   | 1x22m Masking Tape                                     | 40       | 53.50     | 2,140.00  |
|                           | reams   | A4 Bond Paper 80gsm                                    | 5        | 235.40    | 1,177.00  |
|                           | ream    | A4 Specialty Paper - 120gsm                            | 1        | 85.60     | 85.60     |
|                           | pcs     | Black Permanent Marker (bullet type)                   | 60       | 48.15     | 2,889.00  |
|                           | pcs     | White Board Marker (Black)                             | 40       | 10.70     | 428.00    |
|                           | pcs     | Spiral Notebook, 50 leaves                             | 286      | 85.60     | 24,481.60 |
|                           | sets    | EPSON Ink L3110 (1 Black, 1 Cyan, 1 Magenta, 1 Yellow) | 3        | 783.24    | 2,349.72  |
|                           | pcs     | Black Gel Ballpoint                                    | 286      | 28.89     | 8,262.54  |
|                           | bottles | Spray Alcohol 70%, 500ml                               | 50       | 178.69    | 8,934.50  |
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| <b>Total Amount in Words: FIFTY-TWO THOUSAND SIX HUNDRED SEVENTY-THREE PESOS &amp; 96/100 ONLY.</b> | <b>52,673.96</b> |
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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.

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| <p>Conforme:</p> <p style="text-align: center;"><br/> <b>RDY3 GENERAL MERCHANDISE</b><br/>                 Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>11-16-2022</u><br/>                 Date</p> | <p style="text-align: center;">Very truly yours,<br/> <br/> <b>MERTHEL M. EVARDOME, CESO V</b><br/>                 Signature over Printed Name of Authorized<br/>                 Official<br/>                 Schools Division Superintendent<br/>                 Designation</p> |
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| <b>Fund Cluster :</b> <u>01</u><br><b>Funds Available :</b> <u>₱52 673.96</u><br><p style="text-align: center;"><br/> <b>EDUARDA U. ALON</b><br/>                 Signature over Printed Name of Chief Accountant/Head of Accounting<br/>                 Division/Unit</p> | <b>ORS/BURS No. :</b> <u>02-101101-2022-11-6994</u><br><b>Date of the ORS/BURS:</b> <u>11/15/2022</u><br><b>Amount :</b> <u>52,673.96</u> |
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Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED  
(AMP)**

November 18, 2022

**RANDY C. CRUZ**

Owner  
RDY3 General Merchandise  
0131 Sulucan, Angat, Bulacan

Dear **Mr. Cruz**:

The Notice to Proceed is hereby given to RDY3 General Merchandise that work may commence on the date this NTP was received, the **Supply and Delivery of Supplies to be used for the conduct of Division Rollout of Master Teachers' Professional Development Program 2.0 (MTPDP 2.0) on December 18-23, 2022 with PR No. 2022-10-104** in the amount of Fifty-Two Thousand Six Hundred Seventy-Three Pesos and 96/100 (P 52,673.96) only.

Upon receipt of this notice, you are responsible in performing the services under the terms and conditions of the agreement and in accordance with the Implementation Schedule.

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 Division Office, Batangas Provincial Sports Complex, Bolbok, Batangas City.

Very truly yours,

**MERTHEL M. EVARDOME, CESO V**  
Head of Procuring Entity

I acknowledge receipt of this Notice on 11/21/22

Name of the Representative of Bidder: Randy Cruz

Authorized Signature: \_\_\_\_\_

DEPEDBATS-BAC-F-026/R4/11-22-2021



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**Award Notice Abstract (Ref No.: 4441391)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>9193344</p> <p><b>Control Number:</b><br/>PR No. 2022-10-104</p> <p><b>Bid Notice Title:</b><br/>PR No. 2022-10-104-<br/>Supply and Delivery of<br/>Supplies conduct of<br/>Division Rollout of Master<br/>Teachers' Professional<br/>Development Program 2.0<br/>(MTPDP 2.0) on December<br/>18-23, 2022</p> <p><b>Approved Budget:</b><br/>Php53,205.00</p> <p><b>Procurement Mode:</b><br/>Shopping</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Office Equipment Supplies<br/>and Consumables</p> <p><b>Applicable Procurement<br/>Rules:</b><br/>Implementing Rules and<br/>Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Area of Delivery:</b><br/>Batangas</p> <p><b>Delivery Period:</b><br/>10 Day/s</p> <p><b>Contact Person:</b><br/>Rey Alexis Malabanan</p> | <p align="center"><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b><br/>Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region<br/>IV-A, Philippines</p> <p align="center"><b>PR No. 2022-10-104 Supply and Delivery of Supplies</b></p> <p><b>Awardee :</b><br/>RDY3 GEN. MERCHANDISE</p> <p><b>Address :</b><br/>0131 Sulucan Angat Bulacan, Region<br/>III, Philippines</p> <p><b>Contact Person :</b><br/>Randy Castro Cruz</p> <p><b>Designation :</b><br/>Proprietor</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>PR No. 2022-10-104 Supply and Delivery of Supplies,<br/>PR No. 2022-10-104 Supply and Delivery of Supplies<br/>conduct of Division Rollout of Master Teachers'<br/>Professional Development Program 2.0 (MTPDP 2.0) on<br/>December 18-23, 2022, 44000000, 1, Lot</td> <td align="center">Php53,205.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest Calculated and Responsive Bid</p> | Line Item    |  |  | # | Product/Service/Project Name | Budget | 1 | PR No. 2022-10-104 Supply and Delivery of Supplies,<br>PR No. 2022-10-104 Supply and Delivery of Supplies<br>conduct of Division Rollout of Master Teachers'<br>Professional Development Program 2.0 (MTPDP 2.0) on<br>December 18-23, 2022, 44000000, 1, Lot | Php53,205.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php52,673.96</p> <p><b>Award Date:</b><br/>09-Nov-2022</p> <p><b>Publish Date:</b><br/>06-Oct-2023</p> <p><b>Date Last Updated:</b><br/>06-Oct-2023</p> <p><b>Contract Number:</b><br/>PR No. 2022-10-104</p> <p><b>Proceed Date:</b><br/>21-Nov-2022</p> <p><b>Contract Effectivity<br/>Date:</b><br/>22-Nov-2022</p> <p><b>Contract End Date:</b><br/>01-Dec-2022</p> <p><b>Created By:</b><br/>Rey Alexis L. Malabanan</p> <p><b>Date Created:</b><br/>06-Oct-2023</p> <p><b>Approver:</b><br/>Rey Alexis L. Malabanan</p> <p><b>View Documents:</b><br/>4</p> |
|--|--|--------------|--|--|---|------------------------------|--------|---|---|--------------|---|
| Line Item  |  |              |  |  |   |                              |        |   |   |              |   |
| #  | Product/Service/Project Name   | Budget       |  |  |   |                              |        |   |   |              |   |
| 1  | PR No. 2022-10-104 Supply and Delivery of Supplies,<br>PR No. 2022-10-104 Supply and Delivery of Supplies<br>conduct of Division Rollout of Master Teachers'<br>Professional Development Program 2.0 (MTPDP 2.0) on<br>December 18-23, 2022, 44000000, 1, Lot  | Php53,205.00 |  |  |   |                              |        |   |   |              |   |

**Created By:**

Rey Alexis Malabanan