



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4529065)

Status: Updated

<p>Reference Number: 9439828</p> <p>Control Number: PR No. 2023-01-0007</p> <p>Bid Notice Title: PR No. 2023-01-0007 Supply and Delivery of supplies for the Printing of K to 12 modules and session guides for ALS Accreditation and Equivalency Junior High School level</p> <p>Approved Budget: Php94,050.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Batangas</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Rodrigo Castillo</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2023-01-0007 Supply and Delivery of supplie</p> <p>Awardee : GEAR FOUR TRADING CORPORATION Address : 0281 A. Leongson St., San Roque, Navotas City Navotas City Metro Manila, NCR, Philippines</p> <p>Contact Person : Venussa Mae Futalan Florendo Designation : Secretary</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php72,453.00</p> <p>Award Date: 16-Feb-2023</p> <p>Publish Date: 30-Nov-2023</p> <p>Date Last Updated: 30-Nov-2023</p> <p>Contract Number: PR No. 2023-01-0007</p> <p>Proceed Date: 16-Mar-2023</p> <p>Contract Effectivity Date: 17-Mar-2023</p> <p>Contract End Date: 31-Mar-2023</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 30-Nov-2023</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PR No. 2023-01-0007 Supply and Delivery of supplie, PR No. 2023-01-0007 Supply and Delivery of supplies for the Printing of K to 12 modules and session guides for ALS Accreditation and Equivalency Junior High School level, 44000000, 1, Lot</td> <td style="text-align: right;">Php94,050.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2023-01-0007 Supply and Delivery of supplie, PR No. 2023-01-0007 Supply and Delivery of supplies for the Printing of K to 12 modules and session guides for ALS Accreditation and Equivalency Junior High School level, 44000000, 1, Lot	Php94,050.00
Line Item											
#	Product/Service/Project Name	Budget									
1	PR No. 2023-01-0007 Supply and Delivery of supplie, PR No. 2023-01-0007 Supply and Delivery of supplies for the Printing of K to 12 modules and session guides for ALS Accreditation and Equivalency Junior High School level, 44000000, 1, Lot	Php94,050.00									
<p>Reason for Award : Lowest Calculated Responsive Bid</p>											

Created By:

Rodrigo Castillo



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. 2023-01-0007**

WHEREAS, there is an approved Purchase Request (PR) No. 2023-01-0007 with an Approved Budget for the Contract (ABC) of Ninety-Four Thousand Fifty Pesos (Php 94,050.00) only for the Procurement of **Supply and Delivery of Supplies for the Printing of K to 12 Modules and Session Guides for ALS Accreditation and Equivalency Junior High School Level**;

WHEREAS, Section 48.1 of Revised 2016 IRR of RA 9184 (updated as of 13 October 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 of the 2016 Revised IRR of RA 9184 (updated as of 13 October 2022);

WHEREAS, the Bids and Awards Committee recommends that the Procurement of **Supply and Delivery of Supplies for the Printing of K to 12 Modules and Session Guides for ALS Accreditation and Equivalency Junior High School Level** 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. 2023-01-0007 Date: January 30, 2023


ATTY. KAREN M. SALIMO
Member


MARIO B. MARAMOT
Member


LOU C. PANALIGAN
Member


DAVID M. HUAY
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





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

**NOTICE OF AWARD
(AMP)**

February 13, 2023

JAMAICA B. COLOCAR

Accounting Head
Gear Four Trading Corp.
0281 A. Leongson St., San Roque
City of Navotas, Metro Manila

Dear **Ms. Colocar**:


We are very pleased to inform you that we have considered your proposal for the **Supply and Delivery of Supplies for the Printing of K to 12 Modules and Session Guides for ALS Accreditation and Equivalency Junior High School Level with PR No. 2023-01-0007** in the amount of Seventy-Two Thousand Four Hundred Fifty-Three Pesos (P 72,453.00) 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

Conforme:


JAMAICA B. COLOCAR
Signature over Printed Name

TREASURER/ ACCTG
Designation

Date: FEBRUARY 16, 2023

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



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

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : <u>GEAR FOUR TRADING CORPORATION</u>	P.O. No. : <u>2023-02-0007</u>
Address : <u>0281 A. LEONGSON ST., SAN ROQUE 1409 CITY OF NAVOTAS NCR, THIRD DISTRICT PHILIPPINES</u>	Date : February 17, 2023
TIN : <u>617-382-572-000</u>	Mode of Procurement: <u>SHOPPING</u>

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>03/30/2023</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	bond paper, A4 70gsm - Brand: Hard copy	150 ✓	306.00	45,900.00
	piece	transparent white sliding folders, short - Brand: Joy	1,590	7.10	11,289.00
	bottle	Epson 003 printer ink – black	10 ✓	208.00	2,080.00
	bottle ✓	Epson 664 printer ink - black	4 ✓	208.00	832.00
	bottle	Brother D60 printer ink - black	1 ✓	704.00	704.00
	bottle	Epson 003 printer ink, set of 4 colors ✓	10 ✓	704.00	7,040.00
	bottle	Epson 664 printer ink, set of 4 colors ✓	4 ✓	832.00	3,328.00
	bottle	Brother D60/BT5000 printer ink, set of 4 colors	1 ✓	1,280.00	1,280.00
					-

Total Amount in Words: SEVENTY TWO THOUSAND FOUR HUNDRED FIFTY THREE PESOS ONLY.	72,453.00
---	------------------

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:
GEAR FOUR TRADING CORPORATION
Signature over Printed Name of Supplier
9/15/23
Date

Very truly yours,
MERTHEL M. EVARDOME, CESO V
Signature over Printed Name of Authorized Official
Schools Division Superintendent
Designation

Fund Cluster : 01
Funds Available : ₱72,453.-
EDUARDA U. ALON
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-101101-2023- 02-0007
Date of the ORS/BURS: 2/21/2023
Amount : 72,453.00



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

**NOTICE TO PROCEED
(AMP)**

JAMAICA B. COLOCAR

Accounting Head
Gear Four Trading Corp.
0281 A. Leongson St., San Roque
City of Navotas, Metro Manila

Dear **Ms. Colocar**:

The Notice to Proceed is hereby given to Gear Four Trading Corp. that work may commence on the date this NTP was received and shall fully complete the delivery within Fifteen (15) calendar days for the project **Supply and Delivery of Supplies for the Printing of K to 12 Modules and Session Guides for ALS Accreditation and Equivalency Junior High School Level with PR No. 2023-01-0007** in the amount of Seventy-Two Thousand Four Hundred Fifty-Three Pesos (P 72,453.00) 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 MARCH 16, 2023

Name of the Representative of Bidder: JAMAICA B. COLOCAR

Authorized Signature: 

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



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