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Award Notice Abstract (Ref No.: 4902079)

Status: Updated

<p>Reference Number: 10795676</p> <p>Control Number: PR No. 2024-04-0033</p> <p>Bid Notice Title: PR No. 2024-04-0033 - Hauling/Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF)</p> <p>Approved Budget: Php619,815.04</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Cargo Forwarding and Hauling Services</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>Location: Batangas</p> <p>Contract Duration: 30 Day/s</p> <p>Contact Person: Rodrigo Castillo</p> <p>Created By: 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. 2024-04-0033 Hauling/Delivery of CY 2021 Sc</p> <p>Awardee : K5 PLUS LOGISTICS CORPORATION</p> <p>Address : Lot 8 & 9, Block 23 Area 4, BRGY NBBS Dalagang Bukid, Navotas City Navotas City Metro Manila, NCR, Philippines</p> <p>Contact Person : MERLITA SOLIS BONCAN</p> <p>Designation : Admin Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PR No. 2024-04-0033 Hauling/Delivery of CY 2021 Sc, PR No. 2024-04-0033 Hauling/Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF), 78000000, 1, Lot</td> <td>Php619,815.04</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-04-0033 Hauling/Delivery of CY 2021 Sc, PR No. 2024-04-0033 Hauling/Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF), 78000000, 1, Lot	Php619,815.04	<p>Award Type: Award Notice</p> <p>Contract Amount: Php618,800.00</p> <p>Award Date: 31-May-2024</p> <p>Publish Date: 13-Jun-2024</p> <p>Date Last Updated: 13-Jun-2024</p> <p>Contract Number: PR No. 2024-04-0033</p> <p>Proceed Date: 06-Jun-2024</p> <p>Contract Effectivity Date: 07-Jun-2024</p> <p>Contract End Date: 06-Jul-2024</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 13-Jun-2024</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 4</p>
Line Item											
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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. 2024-04-0033**

WHEREAS, there is an approved Purchase Request (PR) No. 2024-04-0033 with an Approved Budget for the Contract (ABC) of Six Hundred Nineteen Thousand Eight Hundred Fifteen Pesos and 04/100 (Php 619,815.04) only for the Procurement of **Hauling/ Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF)**;

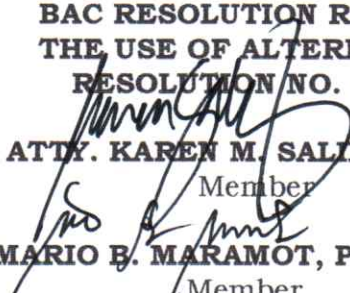
WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 15 January 2024) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods 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 53. Negotiated Procurement of the 2016 Revised IRR of RA 9184 (updated as of 15 January 2024)

WHEREAS, the Bids and Awards Committee recommends that the Procurement of **Hauling/ Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF)** will be conducted through "Negotiated Procurement-Small Value Procurement under Section 53.9";

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. 2024-04-0033 Date: May 7, 2024**


ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, PhD
Vice-Chairperson


GREGORIO T. MUECO, CESO VI
Chairperson

APPROVED:


MARITES A. IBANEZ, CESO V
Head of Procuring Entity



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2024-04-0033

WHEREAS, on May 7, 2024 DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2024-04-0046 - Hauling/ Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF)** with an Approved Budget for the Contract of Six Hundred Nineteen Thousand Eight Hundred Fifteen Pesos and 4/100 (Php 619,815.04 only, in the Procuring Entity's Website and SDO Batangas Bulletin Board continuously for 7 calendar days;

WHEREAS, on May 13, 2024 at 10:00 a.m. opening of quotations was conducted at SDO Batangas, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, during quotation opening, the BAC Secretariat informed the BAC that the two (2) bidders who submitted the quotations were K5 Plus Logistics Corporation and Arganda Trucking Services;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the two (2) bidders and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Certificate of Registration	Income Business Tax Return/Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	Omnibus Sworn Statement (OSS)	Remarks
1	K5 Plus Logistics Corporation	P 618,800.00	/	/	/	/	/	/	Complying
2	Arganda Trucking Services	P 520,000.00	/	No Tax Clearance	/	/	/	/	Non Complying
x	XXX	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx

WHEREAS, the BAC declared Arganda Trucking Services the 1st lowest bid as read but disqualified due to non-submission of Tax Clearance;

WHEREAS, the BAC declared K5 Plus Logistics Corporation as the 2nd Lowest Bid as Read;

WHEREAS, on May 21, 2024, the BAC conducted onsite post-qualification to K5 Plus Logistics Corporation;

WHEREAS, during post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements, K5 Plus Logistics Corporation was found responsive as to the requirements of the project;





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

WHEREAS, the Bids and Awards Committee declared K5 Plus Logistics Corporation as the 2nd Lowest Calculated Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-04-0033 - Hauling/ Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF)** to:

K5 Plus Logistics Corporation

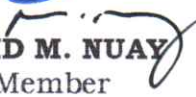
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2024-04-0033

May 24, 2024



ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member

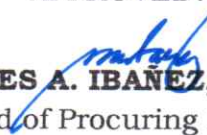

MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, PhD
Vice-Chairperson


GREGORIO T. MUECO, CESO VI
Chairperson

APPROVED:


MARITES A. IBANEZ, CESO V
Head of Procuring Entity



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

**NOTICE OF AWARD
(AMP)**

May 27, 2024

TEOTIMO M. NOCOS


President
K5 Plus Logistics Corporation
Lot 8 and 9 Blk. 23 Area 4 Dalagang Bukid Street
Brgy. NBBS, Navotas City

Dear **Mr. Nocos**:

We are very pleased to inform you that we have considered your proposal for **PR No. 2024-04-0033 - Hauling/ Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF)** amounting to Six Hundred Eighteen Thousand Eight Hundred Pesos (Php 618,800.00) only as corrected and modified in accordance with the Instructions to Bidders are hereby accepted.

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

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:



TEOTIMO M. NOCOS

Signature over Printed Name

PRESIDENT

Designation

Date: MAY 31, 2024

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

04 JUN 2024

This Contract made and entered on the _____ day of _____ at **MANILA** by and between,

The **Department of Education Division of Batangas**, with office address at Provincial Sports Complex, Bolbok, Batangas City, represented herein by its Schools Division Superintendent **DR. MARITES A. IBAÑEZ** known as the party of the First Part;

And

K5 PLUS LOGISTICS CORPORATION a business establishment with office address at Lot 8 and 9 Blk 23 AB, Area 4 Dalagang Bukid Street BRGY NBBS Navotas City, represented herein by its President Teotimo M. Nocos, known as the party of the Second Part;

WHEREAS, the party of the First part invited bids for the Hauling/Delivery of CY 2021 School Furniture under Basic Education Facilities (BEFF) with PR No. 2024-4-0033) To Batangas Areas .

WHEREAS, K5 PLUS LOGISTICS CORPORATION has a contract amount of Six Hundred Eighteen Thousand Eight Hundred Pesos (Php 618,800.00) and agrees to deliver the following furniture and shall be completed within thirty (30) calendar days;

To be pick-up at Handicapped Person Producers Cooperative (HAPPC) warehouse located at #10 Pearl Island Compound, Lawang Bato, Valenzuela

Door to Door delivery and assembly to the following schools:	Municipality	No. of Elem./JHS Individual Learner's Table and Chair Set	No. of Teacher's Table & Chair Set
Locloc Elementary School	San Luis	270	6
Mahabang Parang Primary School	San Luis	90	2
Tungal Elementary School	San Luis	360	8
Banoyo National High School	San Luis	360	8
Tingloy Senior High School	Tingloy	720	16
Agoncillo Senior High School	Agoncillo	360	8
Dona Tiburcia Carpio Malvar ES	Sto. Tomas	180	4
Jorge B. Vargas Memorial ES	Talisay	180	4
Masaya Elementary School	Rosario	135	3
Imelda Elementary School	San Juan	180	4
San Juan Senior High School	San Juan	180	4
Dagatan National High School	Taysan	360	8
SHS in Taysan	Taysan	180	4

NOW THEREFORE, that the party of the First Part, for and in consideration of the work to be performed by the party of the Second part in accordance with the terms and condition hereto stipulated, will pay the said party of the SUM of Six Hundred Eighteen Thousand Eight Hundred Only (Php618,800.00) upon the completion/delivery of the Article /items PR No; 2024 -04-0033.

Notary fees in connection with this Contract shall be charged to the account of the Second Part.


MERAWA S. BONICAN
Contractor's Witness

TEOTIMO M. NOCOS
Supplier

GREGORIO T. MUECO, CESO VI
BAC Chairperson


MARITES A. IBAÑEZ, CESO V
Schools Division Superintendent

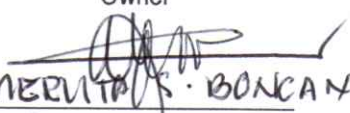
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


MARITES A. IBANEZ, CESO V
Schools Division Superintendent


GREGORIO T. MUECO, CESO VI
BAC Chairperson

for:
DepEd Division of Batangas


TEOTIMO M. NOCOS
Owner


MERITITA S. BONCAN
Contractor's Witness

for:
K5 PLUS LOGISTICS CORPORATION

Certificate of Availability of Funds:

Amount: ₱ 618,800.00

Sub-Aro No: RD-4A-23-29915


EDUARDA U. ALON
Accountant III

REPUBLIC OF THE PHILIPPINES)
City/Municipality of MANILA S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for MANILA, Philippines, this 04 JUN 2024
day of _____, personally appeared:

NAME	Number	Issued on	Issued at
1. MARITES A. IBAÑEZ, CESO V Head of Procuring Entity DepEd Batangas	PRC 0188341		PRC Manila
2. TEOTIMO M. NOCOS President K5 Plus Logistics Corporation Lot 8 and 9 Blk. 23 Area 4 Dalagang Bukid Street Brgy. NBBS, Navotas City	<u>No 296320233</u>		<u>Malabon</u>

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

The foregoing instrument is a CONTRACT consisting of four (4) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

ATTY. JOHN EDWARD TRINIDAD ANG
 Notary Public in and for Manila - Until Dec 31, 2024
 Notarial Commission No. 2023-091
 Until _____
 2nd Floor Midland Plaza Hotel, Acacia St., Ermita Manila
 IBP No. 329510 - Jan 3, 2024
 P.T.R. No. 1595522 - Jan. 3, 2024
 Roll No. 66731 / MCLE No. VII-0011675-04/14/2025
 TIN: NO: 252-279-193-00000

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MERVENA B. BONCAYAN
Contractor's Witness

TEOTIMO M. NOCOS
Supplier

GREGORIO T. MUECO, CESO VI
BAC Chairperson

MARITES A. IBAÑEZ, CESO V
Schools Division Superintendent



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

**NOTICE TO PROCEED
(AMP)**

June 5, 2024

TEOTIMO M. NOCOS

President
K5 Plus Logistics Corporation
Lot 8 and 9 Blk. 23 Area 4 Dalagang Bukid Street
Brgy. NBBS, Navotas City


Dear **Mr. Nocos:**

The Notice to Proceed is hereby given to K5 Plus Logistics Corporation that work may commence on the date this NTP was received for the project **PR No. 2024-04-0033 - Hauling/ Delivery of CY 2021 School Furniture under Basic Education Facilities Fund (BEFF)** amounting to Six Hundred Eighteen Thousand Eight Hundred Pesos (Php 618,800.00) only.

Upon receipt of this notice, you are responsible for 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,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on JUNE 6, 2024

Name of the Representative of Bidder: PRESIDENT TEOTIMO M. NOCOS

Authorized Signature: 