



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4924143)

Status: Updated

<p>Reference Number: 10833853</p> <p>Control Number: PR No. 2024-04-0046</p> <p>Bid Notice Title: PR No. 2024-04-0046- PRINTING OF CERTIFICATES OF COMPLETION OF ALS ELEMENTARY AND JUNIOR HIGH SCHOOL PROGRAM PRESENTATION PORTFOLIO ASSESSMENT PASSERS OF SY 2023- 2024</p> <p>Approved Budget: Php206,340.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing 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>Area of Delivery: Batangas</p> <p>Delivery Period: 5 Day/s</p> <p>Contact Person:</p>	<p align="center">DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p align="center">PR No. 2024-04-0046 PRINTING OF CERTIFICATES OF CO</p> <p>Awardee : INKPRENTA GRAFIX PRINTING STATION</p> <p>Address : Jose P Laurel Highway Malvar Batangas, Region IV-A, Philippines</p> <p>Contact Person : Maritina Margarita Tapia Lat</p> <p>Designation : Owner</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. 2024-04-0046 PRINTING OF CERTIFICATES OF CO, PR No. 2024-04-0046 PRINTING OF CERTIFICATES OF COMPLETION OF ALS ELEMENTARY AND JUNIOR HIGH SCHOOL PROGRAM PRESENTATION PORTFOLIO ASSESSMENT PASSERS OF SY 2023-2024, 45000000, 1, Lot</td> <td align="center">Php206,340.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-04-0046 PRINTING OF CERTIFICATES OF CO, PR No. 2024-04-0046 PRINTING OF CERTIFICATES OF COMPLETION OF ALS ELEMENTARY AND JUNIOR HIGH SCHOOL PROGRAM PRESENTATION PORTFOLIO ASSESSMENT PASSERS OF SY 2023-2024, 45000000, 1, Lot	Php206,340.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php120,365.00</p> <p>Award Date: 20-May-2024</p> <p>Publish Date: 26-Jun-2024</p> <p>Date Last Updated: 26-Jun-2024</p> <p>Contract Number: PR No. 2024-04-0046</p> <p>Proceed Date: 23-May-2024</p> <p>Contract Effectivity Date: 24-May-2024</p> <p>Contract End Date: 28-May-2024</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 26-Jun-2024</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	PR No. 2024-04-0046 PRINTING OF CERTIFICATES OF CO, PR No. 2024-04-0046 PRINTING OF CERTIFICATES OF COMPLETION OF ALS ELEMENTARY AND JUNIOR HIGH SCHOOL PROGRAM PRESENTATION PORTFOLIO ASSESSMENT PASSERS OF SY 2023-2024, 45000000, 1, Lot	Php206,340.00									

Rodrigo Castillo

Created By:

Rodrigo Castillo



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
 RESOLUTION NO. 2024-04-0046**

WHEREAS, on May 9, 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- Printing of Certificates of Completion of ALS Elementary and Junior High School Program Presentation Portfolio Assessment Passers of SY 2023-2024 with an Approved Budget for the Contract of Two Hundred Six Thousand Three Hundred Forty Pesos (Php 206,340.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Bulletin Board continuously for 5 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 bidders who submitted their quotations were Inkprenta Grafix Printing Station and Megan 108 Printing Services;

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

No	NAME OF BIDDER	Bid Amount	BIR Registration	Income Business Tax Return/ Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Inkprenta Grafix Printing Station	P 120,365.00	/	/	/	/	/	/	Complying
2	Megan 108 Printing Services	P 163,352.50	/	-	/	-	/	/	Non-Complying

WHEREAS, the BAC declared Inkprenta Grafix Printing Station as the lowest bid as Read;

WHEREAS, on May 15, 2024, the BAC conducted onsite post-qualification to Inkprenta Grafix Printing Station;

WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC by Inkprenta Grafix Printing Station, it was found responsive as to the requirements of the project;



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

WHEREAS, the Bids and Awards Committee declared Inkprenta Grafix Printing Station the Lowest Calculated Responsive Bid;

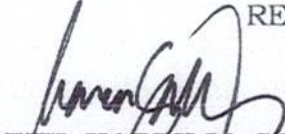
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project PR No. 2024-04-0046- Printing of Certificates of Completion of ALS Elementary and Junior High School Program Presentation Portfolio Assessment Passers of SY 2023-2024 to:

Inkprenta Grafix Printing Station

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL


RESOLUTION NO. 2024-04-0046

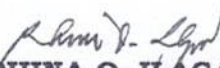
May 16, 2024

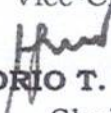

ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member

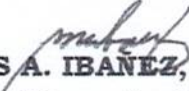

MARIO B. MARAMOT, PhD
Member


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 17, 2024

MARTINA MARGARITA T. LAT


Owner
Inkprenta Grafix Printing Station
590 P. Laurel Highway, Poblacion
Malvar, Batangas

Dear **Ms. Lat:**

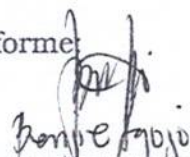
We are very pleased to inform you that we have considered your proposal for PR No. 2024-04-0046- Printing of Certificates of Completion of ALS Elementary and Junior High School Program Presentation Portfolio Assessment Passers of SY 2023-2024 amounting to One Hundred Twenty Thousand Three Hundred Sixty-Five Pesos (Php 120,365.00) 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. IBAÑEZ, CESO V
Head of Procuring Entity

Conformer:



Signature over Printed Name

Gen Manager

Designation

Date: 5/20/24



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

**NOTICE TO PROCEED
 (AMP)**

May 22, 2024

MARTINA MARGARITA T. LAT

Owner
 Inkprenta Grafix Printing Station
 590 P. Laurel Highway, Poblacion
 Malvar, Batangas

Dear **Ms. Lat:**

The Notice to Proceed is hereby given to Inkprenta Grafix Printing Station that work may commence on the date this NTP was received for the project PR No. 2024-04-0046- Printing of Certificates of Completion of ALS Elementary and Junior High School Program Presentation Portfolio Assessment Passers of SY 2023-2024 amounting to One Hundred Twenty Thousand Three Hundred Sixty-Five Pesos (Php 120,365.00) 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 5/20/24

Name of the Representative of Bidder: Benjie Arjo

Authorized Signature: 



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