6/26/24, 11:45 AM **PhilGFPS** 



PR No. 2024-04-0046

PR No. 2024-04-0046-

PORTFOLIO ASSESSMENT

PASSERS OF SY 2023-

Approved Budget: Php206,340.00

2024

**Bid Notice Title:** 

CERTIFICATES OF

PRINTING OF

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4924143)

Php120,365.00

Award Date:

20-May-2024

Publish Date:

Date Last Updated:

Contract Number:

PR No. 2024-04-0046

Close Window

Status: Updated

**DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS** Reference Number: Award Type: Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region 10833853 IV-A, Philippines Award Notice PR No. 2024-04-0046 PRINTING OF CERTIFICATES OF CO Control Number: Contract Amount: Awardee : **Contact Person:** 

INKPRENTA GRAFIX PRINTING STATION Address : **Designation:** 

Jose P Laurel Highway Malvar Batangas, Region IV-A, Philippines

1, Lot

Maritina Margarita Tapia Lat

Owner

Line Item 26-Jun-2024 **Product/Service/Project Name Budget** 

COMPLETION OF ALS PR No. 2024-04-0046 PRINTING OF CERTIFICATES OF CO, PR No. 2024-04-0046 PRINTING OF CERTIFICATES ELEMENTARY AND JUNIOR OF COMPLETION OF ALS ELEMENTARY AND JUNIOR Php206,340.00 HIGH SCHOOL PROGRAM PRESENTATION PORTFOLIO HIGH SCHOOL PROGRAM ASSESSMENT PASSERS OF SY 2023-2024, 45000000, PRESENTATION

Proceed Date:

26-Jun-2024

Reason for Award: 23-May-2024 Lowest Calculated Responsive Bid

Contract Effectivity Date:

24-May-2024

Procurement Mode: Contract End Date: 28-May-2024 Negotiated Procurement -

Small Value Procurement Created By:

(Sec. 53.9) Rodrigo S. Castillo Classification: Date Created:

Goods 26-Jun-2024

Category: Approver:

Rodrigo S. Castillo Printing Services

**Applicable Procurement** View Documents:

Rules:

Implementing Rules and

Regulations

Funding Source:

Philippines (GOP) Funding Instrument:

General Appropriations Act

Area of Delivery:

Government of the

Batangas

5 Day/s

**Delivery Period:** 

Contact Person:

Rodrigo Castillo	
Created By:	
Rodrigo Castillo	



# 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 Registrati on	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	/	-	1	-	/	/	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;









## 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 SALIM

MARAMOT, PhD

MARAMOT, PhD

LOU C. PANALIGAN

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









# 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. IBANEZ, CESO V Head of Procuring Entity

Signature over Printed Name

Designation

Date: 5/20/24







#### PURCHASE ORDER

## SCHOOLS DIVISION OFFICE

**Entity Name** 

Supplier:	INKPRENTA GRAFIX PRINTING STATION
125 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

POBLACION MALVAR BATANGAS

Address:

TIN:

453-323-465-00000

P.O. No.: 2024-05-0038

Date: May 20, 2024

Iode of

Procurement: Negotiated Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained herein	Please furnish this	Office the following article	s subject to the terms and	conditions contained herein:
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Place of Delivery : DepEd Division of Batangas
Date of Delivery : May 27, 2029

Delivery Term : <u>FOB Destination</u> Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
110.	pcs	ALS Elementary Level Program Graduate Certificate/Paper: Parchment paper / Size : A4 , 85 gsm / Process : Offset printing , full color logo	491	35.00	17,185.00
	pes	ALS Junior High School Level Program Completer Certificate/Paper: Parchment paper / Size : A4 , 85 gsm / Process : Offset printing , full color logo	2,948	35.00	103,180.00
Total Am Word		ONE HUNDRED TWENTY THOUSAND THREE HUNDS ONLY.	RED SIXTY-	FIVE PESOS	120,365.00

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:

INKPRENTA GRAFIX PRINTING STATION

Signature over Printed Name of Supplier

C|>>| ⊃y Date Very truly yours,

MARITES A. IBANEZ, CESO V

Signature over Printed Name of Authorized
Official

Schools Division Superintendent Designation

Fund Cluster : 01
Funds Available : 700 365.

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2024- 05- 3/4

Date of the ORS/BURS: J- 24. 2

Amount:

120,365.00



## 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. IBAÑ Head of Procuring Entity

I acknowledge receipt of this Notice on

Name of the Representative of Bidder:

Authorized Signature:





