



Award Notice Abstract (Ref No.: 5269277)

Status: Updated

<p>Reference Number: 11121576</p> <p>Control Number: PR No. 2024-07-0075</p> <p>Bid Notice Title: Supply and Delivery of Mathematics Resource Materials (Manipulative Materials)</p> <p>Approved Budget: Php7,154,579.14</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Educational Materials and Supplies</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: 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. 2024-07-0075 Supply and Delivery of Mathema</p> <p>Awardee : PHILIPPINE RUN HUI TRADING CORP Address : COYUCO BLDG, 1435 P SANCHEZ EXT COR MAYHALIGUE ST, TONDO, 023 BGY 250 MANILA Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : RAMIL DALUMPINIS PANGAN Designation : SALES 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. 2024-07-0075 Supply and Delivery of Mathema, PR No. 2024-07-0075 Supply and Delivery of Mathematics Resource Materials (Manipulative Materials), 60000000, 1, Lot</td> <td>Php7,154,579.14</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-07-0075 Supply and Delivery of Mathema, PR No. 2024-07-0075 Supply and Delivery of Mathematics Resource Materials (Manipulative Materials), 60000000, 1, Lot	Php7,154,579.14	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,043,900.00</p> <p>Award Date: 22-Nov-2024</p> <p>Publish Date: 27-Dec-2024</p> <p>Date Last Updated: 27-Dec-2024</p> <p>Contract Number: PR No. 2024-07-0075</p> <p>Proceed Date: 12-Dec-2024</p> <p>Contract Effectivity Date: 13-Dec-2024</p> <p>Contract End Date: 11-Jan-2025</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 27-Dec-2024</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 4</p>
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#	Product/Service/Project Name	Budget									
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Republic of the Philippines
Department of Education
 REGION IV-A CALABARZON
 SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL FOR
 PR 2024-07-0075 - SUPPLY AND DELIVERY OF MATHEMATICS RESOURCE
 MATERIALS (MANIPULATIVE MATERIALS)
 RESOLUTION NO. 50, s. 2024**

WHEREAS, the BAC issued BAC Resolution No. 37, s.2024 dated October 2, 2024, on the Disqualification of Roman Instructional Media Resources Inc. and the Notice of Post-Disqualification was acknowledged and stamped received on October 4, 2024, by its authorized representative;

WHEREAS, October 8, 2024, was the last day of filing for Motion for Reconsideration of Roman Instructional Media Resources Inc., since the 1st lowest bidder did not file MR, the BAC proceeded to the 2nd lowest bidder;

WHEREAS, on October 9, 2024, the BAC issued a Notice to Conduct Post-qualification to the 2nd lowest bidder which is Philippine Run Hui Trading Corp. stating that the BAC will conduct post-qualification of its technical, legal, and financial documents and additional requirements for test/certifications and the sample of items to be delivered stated in the Supplemental Bid Bulletin No. 1 dated August 19, 2024;

WHEREAS, on October 10 and 24, 2024, Philippine Run Hui Trading Corp. submitted its post-qualification documents, immediately the BAC, TWG, Secretariat and the proponent conducted post-qualification at SDO Batangas Conference Room, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, on November 8, 2024, the BAC conducted onsite post-qualification to Philippine Run Hui Trading Corp. located at 17 Lincoln Street, Barangay Del Monte, Quezon City;

WHEREAS, upon careful examination, validation and verification of the eligibility, technical and financial requirements, vis-à-vis technical specifications in the bidding documents, and the sample of items to be delivered, Philippine Run Hui Trading Corp. was found compliant with all the technical, financial and post-qualification requirements and conditions specified in the Bidding Documents;

WHEREAS, the Bids and Awards Committee declared Philippine Run Hui Trading Corp. 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 2024-07-0075 - Supply And Delivery Of Mathematics Resource Materials (Manipulative Materials) to:**



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
Telephone: (043)722-1840 / 722-1796
Email Address: deped.batangas@deped.gov.ph
Website: www.depedbatangas.com

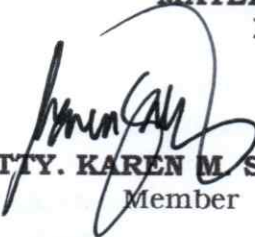
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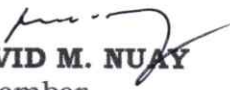
Philippine Run Hui Trading Corp.

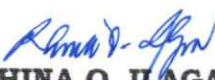
**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL FOR
 PR 2024-07-0075 - SUPPLY AND DELIVERY OF MATHEMATICS RESOURCE
 MATERIALS (MANIPULATIVE MATERIALS)
 RESOLUTION NO. 50, s. 2024
 November 19, 2024**



ATTY. KAREN M. SALIMO
 Member


LOU C. PANALIGAN
 Member

-OB-
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



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
 Telephone: (043) 722-1840 / 722-1796
 Email Address: deped.batangas@deped.gov.ph
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Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

NOTICE OF AWARD
(Public Bidding)

November 20, 2024

RICHARD GONZALO
President
Philippine Run Hui Trading Corp.
17 Lincoln Street, Barangay Del Monte
Quezon City

Name of Project: **PR 2024-07-0075 - Supply and Delivery of Mathematics Resource Materials (Manipulative Materials)**

Dear Mr. Gonzalo:

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Four Million Forty-Three Thousand Nine Hundred Pesos (Php 4,043,900.00)** only.

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) days from receipt of this notice:

Five percent (5%) of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank.

Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.


Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this notice, forfeiture of your bid security, and imposition of appropriate sanctions.



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Please return the original copy of this Notice to the DepEd Division Office of Batangas through the BAC Secretariat within two (2) days from the date of your receipt hereof pursuant to ITB 30.2 of the Bidding Documents.

Very truly yours,


MARITES A. IBÁÑEZ, CESO V
Head of Procuring Entity

Conforme:



Richard Gonzalo

Date: November 22, 2024



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

CONTRACT AGREEMENT

THIS AGREEMENT made this 5th Day of December 2024 between Department of Education Division of Batangas, Provincial Sports Complex, Bolbok, Batangas City, Philippines (hereinafter called "the Entity") represented herein by its Schools Division Superintendent **DR. MARITES A. IBANEZ** of the one part and Philippine Run Hui Trading Corp. represented herein by its owner **RICHARD GONZALO** of 17 Lincoln Street, Barangay Del Monte, Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **PR 2024-07-0075 - Supply and Delivery of Mathematics Resource Materials (Manipulative Materials)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Forty-Three Thousand Nine Hundred Pesos (Php 4,043,900.00)** only (hereinafter called "the Contract Price") and shall be completed within Thirty (30) calendar days. Below are the details of the project:

No.	Item Description
1	<p>Regular Popsicle Sticks - 1300 packs</p> <p>Each wooden stick measures 4.475 inches (112.7mm) long by 0.375 inches (9.5mm) side by 0.0625inch(1.6mm) thick (approx. dimensions)</p> <p>Standard Craft Sticks minimum of 100 pcs</p> <p>Assorted Colors (Minimum of 5 Colors)</p>
2	<p>Plastic Containers - 1300 packs</p> <p>Microwavable Plastic Container with cover</p> <p>SQ 1000 - Square 1000 ml/ 40 oz</p> <p>Dimension: approx. 16 x 16 x 5 cm 10 pieces per pack</p>
3	<p>Play Money (Philippine Currency) - 1300 packs</p> <p>Play money Bills - plastic foam laminated bills in Philippine Peso Currency with unpointed or curved edges 0.5 mm thick.</p> <p>Banknotes: 20-peso, 50-peso, 100- peso, 500-peso, and 1,000-peso bills. With watermark of "DepEd Property. For Educational Purposes Only"</p> <p>At least Ten (10) pieces per set.</p> <p>Play money Coins - Philippine Peso currency. 1, 5, 25 centavos; 1, 5, 10, 20 pesos. At least Ten (10) pieces per set</p>

Shaneich Pearl Chen

Supplier's Witness

RICHARD GONZALO
Supplier

GREGORIO T. MUECO, CESO VI
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
 ☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662

✉dep.ed.batangas@deped.gov.ph
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SCHOOLS DIVISION OF BATANGAS

Shaneick Pearl Chen
 Supplier's Witness

RICHARD GONZALO
 Supplier

GREGORIO T. MUECO, CESO VI
 BAC Chairperson

MARITES A. IBANEZ, CESO V
 Schools Division Superintendent

4	<p>Geoboard with colored rubber – 1300 pcs. -One (1) Plastic Geoboard -20 cm x 20 cm dimensions -Double-sided -With at least 10 pieces high quality rubber bands assorted color (to form different shapes) -With Manual of patterns</p>
5	<p>Magnetic Fraction Tiles and Circles – 1500 sets Includes 9 magnetic fraction tiles (1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/ 10, and 1/ 12 values) and 9 magnetic fraction circles (1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/ 8, 1/ 10 and 1/ 12 values), a total 102 pcs of magnetic segments with numbers on 9 colors. -9 whole tiles each size is 20.2 x 2.5 x 0.5cm/7.95 x 0.98 x 0. 19inch; 9 magnetic circles- each diameter is 8.9cm / 3.5 inch, and thickness is 0.5cm/0. 19inch</p>
6	<p>Dry Erase Place Value – 1500 pcs. Whiteboard with Whiteboard Pen Each Matt dry-erase board has a dimension of 12"x9" -Both sides are usable. One side of the board can be used to help students learn to write numbers from decimals to billions in standard, word and expanded form, and the other side of the board is a regrouping chart. -It must be reusable math dry- erase boards. -The math dry-erase boards are made of 100% safe, non-toxic, and skin-friendly material.</p>
7	<p>Base-Ten Blocks – 1501 packs Unit Cubes Color: Yellow Dimensions: 1cm x 1 cmx 1cm 100 pieces per set Tens Rods Color: Green Dimension: 1cm x 10cm x 1cm 10 pieces per set Hundreds Flats Color: Blue Dimensions: 10cm x 10cm x 1cm 10 pieces per set Thousands Cubes Color: Red Dimensions: 10cm x 10cm x 10cm 1 piece per set</p>



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Shanel Pearl Chen

Supplier's Witness

8	<p>Tub of Numbers Math Tiles – 1305 packs Plastic number tiles measure at 1 inch x 1 inch Engraved or printed Numbers 0-9 - With +, -, ÷, =, <, > symbols Five (5) pieces each number and symbol per set Solid Color or Transparent Magnetic</p>
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NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

RICHARD GONZALO
Supplier

GREGORIO T. MUECO, CESO VI
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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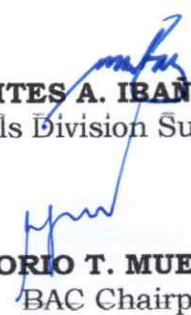
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3. In consideration for the sum of **Four Million Forty-Three Thousand Nine Hundred Pesos (Php 4,043,900.00)** only or such other sums as may be ascertained, Proverbs' Enterprises of 17 Lincoln Street, Barangay Del Monte, Quezon City agrees to deliver the project **PR 2024-07-0075 - Supply and Delivery of Mathematics Resource Materials (Manipulative Materials)** in accordance with its Bid.
4. The Department of Education Division of Batangas agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.


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


RICHARD GONZALO
 Owner


 Shaneich Pearl Chen

Supplier's Witness


GREGORIO T. MUECO, CESO VI
 BAC Chairperson

for:
 DepEd Division of Batangas

for:
 Philippine Run Hui Trading Corp.

Certificate of Availability of Funds:

Amount: ₱ 4,043,900.00

Sub-Aro No: RO-4A-24-6016


EDUARDA U. ALON
 Accountant III



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

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

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for Quezon City,
 Philippines, this DEC 05 2024 day of _____, personally appeared:

- | NAME | Number | Issued on | Issued at |
|--|----------------------|---------------------|------------|
| 1. MARITES A. IBANEZ, CESO V
Head of Procuring Entity
DepEd Batangas | PRC 0188341 | | PRC Manila |
| 2. RICHARD GONZALO
Owner
17 Lincoln Street,
Barangay Del Monte,
Quezon City | <u>NCI-92-142467</u> | <u>May 25, 2022</u> | <u>LTO</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 five (5) 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.

NOTARY PUBLIC
 Until _____

[Signature]

ATTY. MA. CECILIA T. ABAYON

NOTARY PUBLIC
 ADM. MATTER No. NP-252 (20243-2024)
 PTR No. 5565371-January 3, 2024 Q.C.
 IBP No. 380643-December 29, 2023 Q.C.
 ROLL No. 84198
 MCLE No. VIII-0004212-09 October 2023

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Shaneich Pearl Chen
 Supplier's Witness

[Signature]
 RICHARD GONZALO
 Supplier

[Signature]
 GREGORIO T. MUECO, CESO VI
 BAC Chairperson

[Signature]
 MARITES A. IBANEZ, CESO V
 Schools Division Superintendent



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NOTICE TO PROCEED
 (Public Bidding)

December 6, 2024

RICHARD GONZALO
 President
 Philippine Run Hui Trading Corp.
 17 Lincoln Street, Barangay Del Monte
 Quezon City

Name of Project: **PR 2024-07-0075 - Supply and Delivery of Mathematics Resource Materials (Manipulative Materials)**

Dear Mr. Gonzalo:

We wish to inform you that the Contract Agreement for **PR 2024-07-0075 - Supply and Delivery of Mathematics Resource Materials (Manipulative Materials)** has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within thirty (30) calendar days after receipt of this notice.

Very truly yours,


MARITES A. IBANEZ, CESO V
 Head of Procuring Entity

Receipt of NTP is hereby acknowledged:

Richard Gonzalo
 (Signature over Printed Name)

 President
 (Designation)

Philippine Run Hui Trading Corp.
 (Name of Company)

Date: December 12, 2024



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
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