



Award Notice Abstract (Ref No.: 5298427)

Status: Updated

<p>Reference Number: 11537179</p> <p>Control Number: PR No. 2024-11-0163</p> <p>Bid Notice Title: Supply and Delivery of Mathematics Resource Materials (Manipulative Materials Savings)</p> <p>Approved Budget: Php3,105,000.00</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: 60 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. 2024-11-0163 Supply and Delivery of Mathema</p> <p>Awardee : ANDSONS EDUCATIONAL RESOURCES INC Contact Person : Jinky Calamba Andrade</p> <p>Address : Lot 2 Block 22 Sicily Street, Pallas Athena Executive Village, Imus, Cavite, Philippines Imus Cavite, Region IV-A, Philippines Designation : Director</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. 2024-11-0163 Supply and Delivery of Mathema, PR No. 2024-11-0163 Supply and Delivery of Mathematics Resource Materials (Manipulative Materials Savings), 60000000, 1, Lot</td> <td>Php3,105,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-11-0163 Supply and Delivery of Mathema, PR No. 2024-11-0163 Supply and Delivery of Mathematics Resource Materials (Manipulative Materials Savings), 60000000, 1, Lot	Php3,105,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,135,606.00</p> <p>Award Date: 20-Dec-2024</p> <p>Publish Date: 13-Jan-2025</p> <p>Date Last Updated: 13-Jan-2025</p> <p>Contract Number: PR No. 2024-11-0163</p> <p>Proceed Date: 27-Dec-2024</p> <p>Contract Effectivity Date: 28-Dec-2024</p> <p>Contract End Date: 25-Feb-2025</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 13-Jan-2025</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 DECLARING LCRB AND RECOMMENDING APPROVAL FOR
 PR NO. 2024-11-0163-SUPPLY AND DELIVERY OF MATHEMATICS RESOURCE
 MATERIALS (MANIPULATIVE MATERIALS SAVINGS)
 RESOLUTION NO. 56, s. 2024**

WHEREAS, on November 26 2024, the DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Invitation to Bid for FY 2024 PR No. 2024-11-0163-Supply and Delivery of Mathematics Resource Materials (Manipulative Materials Savings) with an Approved Budget for the Contract of Three Million One Hundred Five Thousand Pesos (P 3,105,000.00) only, in the websites of PhilGEPS and Procuring Entity and on conspicuous place at the premises of DepEd Division of Batangas continuously for 22 calendar days;

WHEREAS, invitations as observers to the pre-bid conference and opening of bids were sent to Commission on Audit (COA) DepEd Batangas, Bauan Technical High School Multi-Purpose Cooperative, and Bolo Multi-Purpose Cooperative;

WHEREAS, on December 4, 2024 at 10:00 a.m., pre-bid conference thru face to face and video conference thru this link at <https://meet.google.com/oej-panb-zkp> was conducted at DepEd SDO Conference Room., Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, on December 6, 2024, the BAC issued Supplemental Bid Bulletin No. 1 to modify and amend the item specifications for the said procurement project.

WHEREAS, in response to the said advertisements, there were ten (10) interested bidders who logged in the Documents Request List of PhilGEPS.

WHEREAS, three (3) prospective bidders purchased the bidding documents, to wit: 1. ANDSONS EDUCATIONAL RESOURCES INC.; 2. PHILIPPINE RUN HUI TRADING CORP; and 3. ROMAN INSTRUCTIONAL MEDIA RESOURCES INC and they submitted their bids manually on December 16 before 10:00am

WHEREAS, on December 16, 2024 at 10:00 a.m., the opening of bids was conducted at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, all bidders declared compliance with the technical components of the bid



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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WHEREAS, the BAC proceeded with the opening of the financial component envelope of the bidders and found the following details:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
ANDSONS EDUCATIONAL RESOURCES INC.	2,135,606.00	31 %
PHILIPPINE RUN HUI TRADING CORP	2,439,000.00	21 %
ROMAN INSTRUCTIONAL MEDIA RESOURCES INC.	2,636,524.00	15%

WHEREAS, the BAC declared ANDSONS EDUCATIONAL RESOURCES INC. the lowest bid as Read;

WHEREAS, on December 16, 2024 at 2:00 p.m., the detailed evaluation of bids was conducted at the Division Office Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City, with the following calculated amount:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
ANDSONS EDUCATIONAL RESOURCES INC.	2,135,606.00	31 %
PHILIPPINE RUN HUI TRADING CORP	2,439,000.00	21 %
ROMAN INSTRUCTIONAL MEDIA RESOURCES INC.	2,636,524.00	15%

WHEREAS the BAC issued notice to conduct Post Qualification on December 16, 2024 to ANDSONS EDUCATIONAL RESOURCES INC.

WHEREAS, on December 17, 2024, the Technical Working Group (TWG) conducted a post-qualification evaluation for ANDSONS EDUCATIONAL RESOURCES INC,

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, ANDSONS EDUCATIONAL RESOURCES INC. 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 ANDSONS EDUCATIONAL RESOURCES INC Lowest Calculated Responsive Bid;



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NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-11-0163-Supply and Delivery of Mathematics Resource Materials (Manipulative Materials Savings)**

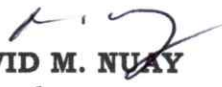
ANDSONS EDUCATIONAL RESOURCES INC


**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL FOR
 PR No. 2024-11-0163- SUPPLY AND DELIVERY OF MATHEMATICS RESOURCE
 MATERIALS (MANIPULATIVE MATERIALS SAVINGS)
 RESOLUTION NO. 56, s. 2024
 December 17, 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. IBAÑEZ, CESO V
 Head of Procuring Entity



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Republic of the Philippines
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SCHOOLS DIVISION OF BATANGAS

NOTICE OF AWARD
(Public Bidding)

December 20, 2024

EARL JOSEPH C. ANDRADE

General Manager
Andsons Educational Resources Inc.
Block 22 Lot 2 Sicily Street Pallas Athena
Executive Village Anabu II-C Imus City, Cavite

Name of Project: **PR No. 2024-11-0163 - Supply and Delivery of Mathematics Resource Materials (Manipulative Materials Savings)**

Dear **Mr. Andrade:**

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Two Million One Hundred Thirty-Five Thousand Six Hundred Six Pesos (Php 2,135,606.00)** 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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SCHOOLS DIVISION OF BATANGAS

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. IBAÑEZ, CESO V.
Head of Procuring Entity

Conforme:


EARL JOSEPH C. ANORADE

Signature over Printed Name

GENERAL MANAGER

Designation

Date: DECEMBER 20, 2024



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

CONTRACT AGREEMENT

THIS AGREEMENT made this **26TH** 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 Andsons Educational Resources Inc. represented herein by its General Manager **EARL JOSEPH C. ANDRADE** of Block 22 Lot 2 Sicily Street Pallas Athena Executive Village Anabu II-C Imus City, Cavite (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **PR No. 2024-11-0163-Supply and Delivery of Mathematics Resource Materials (Manipulative Materials Savings)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million One Hundred Thirty-Five Thousand Six Hundred Six Pesos (Php 2,135,606.00)** only (hereinafter called "the Contract Price") and shall be completed within Sixty (60) calendar days. Below are the details of the project:

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

MARITES A. IBANEZ, CESO V
 Schools Division Superintendent
GREGORIO T. MUECO, CESO VI
 BAC Chairperson
EARL JOSEPH C. ANDRADE
 Supplier
ALCIRA ANN C. TORONDO
 Supplier's Witness



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
 ☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662
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4	<p>Geoboard with Assorted Colored Rubber Bands-800 packs One (1) Plastic Geoboard-At least 20 cm x 20 cm dimensions-Double-sided-With at least 10 pieces highquality rubber bands assorted color (to form different shapes)-With Manual of patterns</p>
5	<p>Magnetic Fraction Tiles-and Circles -800packs 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 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 Whiteboard with Whiteboard Pen -300 packs Each Matt dry-erase board has a dimension of at least 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-300 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>
8	<p>Tub of Numbers Math Tiles Plastic -300 packs number tiles measure at least 1inch 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>
9	<p>Magnetic Demonstration Board - 1554 packs At least L 105 x W 115cm Magnetic 1 side white board</p>


MARITES A. IBANEZ, CESO V
 Schools Division Superintendent

GREGORIO T. MUECO, CESO VI
 BAC Chairperson

EARL JOSEPH C. ANDRADE
 Supplier

MARIKA ANN C. TORREDO
 Supplier's Witness



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SCHOOLS DIVISION OF BATANGAS

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

[Signature]
 ANNA C. TOROPADO
 Supplier's Witness

[Signature]
 EARL JOSEPH C. ANDRADE
 Supplier

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

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

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.**
3. In consideration for the sum of **Two Million One Hundred Thirty-Five Thousand Six Hundred Six Pesos (Php 2,135,606.00)** only or such other sums as may be ascertained, Andsons Educational Resources Inc. of Block 22 Lot 2 Sicily Street Pallas Athena Executive Village Anabu II-C Imus City, Cavite agrees to deliver the project **PR No. 2024-11-0163 - Supply and Delivery of Mathematics Resource Materials (Manipulative Materials Savings)** 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.



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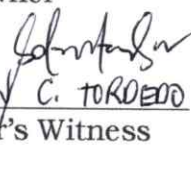
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SCHOOLS DIVISION OF BATANGAS

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


EARL JOSEPH C. ANDRADE
 Owner


GREGORIO T. MUECO, CESO VI
 BAC Chairperson


ALOUIRA ANN C. TORREDO
 Supplier's Witness

for:
 DepEd Division of Batangas

for:
 Andsons Educational Resources Inc.

Certificate of Availability of Funds:

Amount: P 2135 600.-

Sub-Aro No: GAA


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 LAS PIÑAS CITY S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for LAS PIÑAS CITY,
 Philippines, this _____ day of 26 DEC 2024, personally appeared:

- | <u>NAME</u> | <u>Number</u> | <u>Issued on</u> | <u>Issued at</u> |
|--|------------------|--------------------|------------------|
| 1. MARITES A. IBAÑEZ, CESO V
Head of Procuring Entity
DepEd Batangas | PRC 0188341 | | PRC Manila |
| 2. EARL JOSEPH C. ANDRADE
General Manager
Andsons Educational Resources Inc.
Block 22 Lot 2 Sicily Street Pallas Athena
Executive Village Anabu II-C
Imus City, Cavite | <u>P8373025B</u> | <u>DEC, 3 2021</u> | <u>DFA NCR</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.

ATTY. MARYNETTE M. GRAVADOR
 NOTARY PUBLIC
 Notarial Commission No. LP-24-004
 Until December 31, 2025
 PTR No. 12695624J - 01/29/24
 IBP No. 383459 - 01/01/2024
 MCLE Compliance No. VII - 0028899

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Supplier's Witness
ALCANTARA ANN C. TORO
Supplier
EARL JOSEPH C. ANDRADE
BAC Chairperson
GREGORIO T. MUECO, CESO VI
Schools Division Superintendent
MARITES A. IBAÑEZ, CESO V



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

NOTICE TO PROCEED
 (Public Bidding)

December 27, 2024

EARL JOSEPH C. ANDRADE
 General Manager
 Andsons Educational Resources Inc.
 Block 22 Lot 2 Sicily Street Pallas Athena
 Executive Village Anabu II-C Imus City, Cavite

Name of Project: **PR No. 2024-11-0163 - Supply and Delivery
 of Mathematics Resource Materials
 (Manipulative Materials Savings)**

Dear Mr. Andrade:

We wish to inform you that the Contract Agreement for **PR No. 2024-11-0163 - Supply and Delivery of Mathematics Resource Materials (Manipulative Materials Savings)** has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within sixty (60) 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:

EARL JOSEPH C. ANDRADE
 (Signature over Printed Name)

GENERAL MANAGER
 (Designation)

ANDSONS EDUCATIONAL RESOURCE INC.
 (Name of Company)

Date: DECEMBER 27, 2024



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