



Award Notice Abstract (Ref No.: 4821571)

Status: Updated

<p>Reference Number: 10515072</p> <p>Control Number: PR No. 2024-01-0001</p> <p>Bid Notice Title: Printing and Delivery of Bridging Primer II Learning Resources for FY 2023</p> <p>Approved Budget: Php1,089,750.35</p> <p>Procurement Mode: Public Bidding</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: 20 Day/s</p> <p>Contact Person: Rodrigo Castillo</p> <p>Created By: Rodrigo Castillo</p>	<p align="center">DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2024-01-0001</p> <p>Awardee : HAUS OF SERAH PRINTING AND TRADING CORPORATION</p> <p>Address : 23 Riverend De los Angeles Drive, Vista Verde Country Homes Brgy. Muntindilaw, Antipolo City Rizal, Region IV-A, Philippines</p> <p>Contact Person : Rodrigo Tubera Sotto</p> <p>Designation : Owner/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. 2024-01-0001, Printing and Delivery of Bridging Primer II Learning Resources for FY 2023, 45000000, 1, Lot</td> <td>Php1,089,750.35</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-01-0001, Printing and Delivery of Bridging Primer II Learning Resources for FY 2023, 45000000, 1, Lot	Php1,089,750.35	<p>Award Type: Award Notice</p> <p>Contract Amount: Php620,329.00</p> <p>Award Date: 05-Apr-2024</p> <p>Publish Date: 02-May-2024</p> <p>Date Last Updated: 02-May-2024</p> <p>Contract Number: PR No. 2024-01-0001</p> <p>Proceed Date: 23-Apr-2024</p> <p>Contract Effectivity Date: 15-Apr-2024</p> <p>Contract End Date: 13-May-2024</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 02-May-2024</p> <p>Approver:</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	PR No. 2024-01-0001, Printing and Delivery of Bridging Primer II Learning Resources for FY 2023, 45000000, 1, Lot	Php1,089,750.35									



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 06, s. 2024**

WHEREAS, the BAC issued BAC Resolution No. 5, s. 2024 dated March 6, 2024, Disqualifying Vibal Foundation Inc. the 1st lowest bidder for the project PR No. 2024-01-0001 - Printing and Delivery of Bridging Primer II Learning Resources for FY 2023;

WHEREAS, on March 7, 2024, Notice of Disqualification was sent to Vibal Foundation Inc. and was acknowledged by their authorized representative thru phone call on the same day;

WHEREAS, due to non-filing of Motion For Reconsideration of Vibal Foundation Inc., the TWG proceeded to conduct post-qualification to the 2nd lowest bidder which is Haus of Serah Printing and Trading Corporation;

WHEREAS, on March 18, 2024, the BAC issued Notice to Conduct Post-Qualification to the 2nd lowest bidder;

WHEREAS, on March 19, 2024, the TWG conducted post-qualification of eligibility, technical, and financial documents of the 2nd lowest bidder;

WHEREAS, on March 25, 2024, the BAC issued Notice to submit sample of Bridging Primer and was submitted on March 27, 2024 at SDO Batangas;

WHEREAS, on April 1, 2024, the End-User and the TWG checked and examined the sample Bridging Primer;

WHEREAS, upon careful examination, validation, and verification of the eligibility, technical, and financial requirements, as well as the sample of Bridging Primer to be delivered, Haus of Serah Printing and Trading Corporation 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 Haus of Serah Printing and Trading Corporation 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 **Printing and Delivery of Bridging Primer II Learning Resources for FY 2023 with PR No. 2024-01-0001** to:


Haus of Serah Printing and Trading Corporation




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


**BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD
RESOLUTION NO. 06, s. 2024**


April 2, 2024



ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN
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
(Public Bidding)

April 4, 2024

RODRIGO T. SOTTO

President
Haus of Serah Printing and Trading Corporation
23 Riverend Delos Angeles Drive,
Vista Verde Country Homes
Brgy. Muntindilaw, Antipolo City

Name of Project: **PR No. 2024-01-0001 - Printing and Delivery of Bridging Primer II Learning Resources for FY 2023**

Dear **Mr. Sotto**:

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Six Hundred Twenty Thousand Three Hundred Twenty-Nine Pesos (Php 620,329.00)** 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.



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



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
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. IBANEZ, CESO V
Head of Procuring Entity

Conforme:



Signature over Printed Name

CEO

Designation

Date: April 5, 2024



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

CONTRACT AGREEMENT

THIS AGREEMENT made this 15th day of April 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 Haus of Serah Printing and Trading Corporation represented herein by its owner **MR. RODRIGO T. SOTTO** of 23 Riverend Delos Angeles Drive, Vista Verde Country Homes Brgy. Muntindilaw, Antipolo City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **PR No. 2024-01-0001 - Printing and Delivery of Bridging Primer II Learning Resources for FY 2023** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Twenty Thousand Three Hundred Twenty-Nine Pesos (Php 620,329.00)** only (hereinafter called "the Contract Price") and shall be completed within Twenty (20) calendar days.

Item	Description	Quantity
1	<p>PAPER SIZE: Paper size used on Layout 8.25 x 10.75 inches Paper Thickness (Basis Weight): 70gsm (BP) BINDING: Saddle Stitch COVER: Fold Cote No.12 (FC#12) (4color) with lamination (UV coating) INSIDE: 1 color</p> <p>Bridging Primer (Tagalog) Kagamitan ng Guro (2) 138 pages, back to back</p> <p>Bridging Primer (Tagalog) Kagamitan ng Mag-aaral (2)157 pages, back to back</p>	<p>1,185 copies</p> <p>9,637 copies</p>

MARITES A. IBANEZ, CESO V Schools Division Superintendent
GREGORIO T. MUECO, CESO VI BAC Chairperson
RODRIGO T. SOTTO Contractor
EVELYN SOTTO Contractor's Witness

9





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

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.**
3. In consideration for the sum of **Six Hundred Twenty Thousand Three Hundred Twenty-Nine Pesos (Php 620,329.00)** only or such other sums as may be ascertained, Haus of Serah Printing and Trading Corporation of 23 Riverend Delos Angeles Drive, Vista Verde Country Homes Brgy. Muntindilaw, Antipolo City agrees to deliver the project **PR No. 2024-01-0001 - Printing and Delivery of Bridging Primer II Learning Resources for FY 2023** 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.

Contractor's Witness
EVELYN SOTTO

Contractor
RODRIGO N SOTTO

BAC Chairperson
GREGORIO T. MUECO, CESO VI

Schools Division Superintendent
MARITES A. IBANEZ, CESO V

9



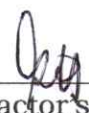
Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

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


RODRIGO T. SOTTO
Owner


GREGORIO T. MUECO, CESO VI
BAC Chairperson


Contractor's Witness
EVELYN SOTTO

for:
DepEd Division of Batangas

for:
Haus of Serah Printing and
Trading Corporation

Certificate of Availability of Funds:

Amount: ₱620,329.00

Sub-Aro No: RD-4A-23-2858


EDUARDA U. ALON
Accountant III

D



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

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

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for _____,
 Philippines, this _____ day of 15 APR 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	UMID 006-0031-1561-1		
---	-----------------------------	--	--

2. RODRIGO T. SOTTO Owner Haus of Serah Printing and Trading Corporation 23 Riverend Delos Angeles Drive, Vista Verde Country Homes Brgy. Muntindilaw, Antipolo City	<u>D.L.A # 404-27-01047 valid: 7/33/01/23</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. ILUMINADO O. CUEVAS, CPA  NOTARY PUBLIC

Notary Public
 Until December 31, 2025
 Under Admin. Matter No. 2023-222-R
 Hiltop, Kumintang Ibaña Batangas City
 Rol No. 35085/27 May 1988
 PTR No. 4658294/1-2-24/000s. City
 IBP No. 331884/12-20-23/Pang. City for Year 2023
 T.N-129-591-1 9-000
 MCLE VI#0014036/valid up to: 4-14-2025

Doc. No. 406
 Page No. 87
 Book No. 13
 Series of 20 24

April 15, 2024

Contractor's Witness
EVELYN SOTTO

Contractor
RODRIGO T. SOTTO

BAC Chairperson
GREGORIO T. MUECO, CESO VI

Schools Division Superintendent
MARITES A. IBAÑEZ, CESO V



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



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

NOTICE TO PROCEED
(Public Bidding)

April 19, 2024

RODRIGO T. SOTTO
President
Haus of Serah Printing and Trading Corporation
23 Riverend Delos Angeles Drive,
Vista Verde Country Homes
Brgy. Muntindilaw, Antipolo City

Name of Project: **PR No. 2024-01-0001 - Printing and Delivery of Bridging Primer II Learning Resources for FY 2023**

Dear **Mr. Sotto:**

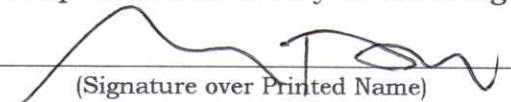
We wish to inform you that the Contract Agreement for PR No. 2024-01-0001 Printing and Delivery of Bridging Primer II Learning Resources for FY 2023 has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all the works within twenty (20) calendar days after receipt of this notice.

Very truly yours,


MARITES A. IBAÑEZ, CESO V
Head of Procuring Entity

Receipt of NTP is hereby acknowledged:



(Signature over Printed Name)

LEO

(Designation)

Haus of Serah Printing & Trading Corp.

(Name of Company)

Date: April 23, 2024