



Republic of the Philippines  
**Department of Education**  
REGION IX  
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

**NOTICE OF AWARD**

November 10, 2022

**ROSALIE A. EVANGELISTA**

General Manager  
Metrocom Cellphone and General Merchandise  
Rizal Avenue, Dipolog City

Madame:

We are happy to notify you that the **Supply and Delivery of Various Commonly-Used Supplies and Equipment for the Non-IUs Under the Division Office of Zamboanga del Norte- Lots 1 to 3**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **Eleven Million Five Hundred Nineteen Thousand Seven Hundred Ninety-Eight Pesos & 40/100 (P 11,519,798.40)**.

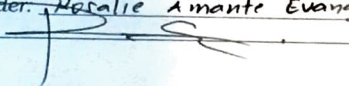
You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us and to submit the **Performance Security in the form of an Unconditional Bank Guarantee or Cashier's Check or Manager's Check or Irrevocable Letter of Credit, equivalent to ten percent (10%) of the Contract Price or Surety bond equivalent to thirty (30%) of the Contract Price.**

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security. Thank You.

Very truly yours,

  
**VIRGILIO P. BATAN, JR. CESO VI**  
Schools Division Superintendent

**Conforme:**

I acknowledged receipt of this Notice on: Nov. 11, 2022  
Name of Bidder: Metrocom Cellphone and Gen. Merchandise  
Name of Representative of Bidder: Rosalie Amante Evangelista  
Authorized Signature: 

BACSECRETARIAT/BAC-NOA-2022-037



Address: Capitol Drive, Estaka, Dipolog City 7100  
Email: [zn.division@deped.gov.ph](mailto:zn.division@deped.gov.ph)  
FB: DepEd Tayo- Schools Division of Zamboanga del Norte

Tel. No.: (065) 212- 5843  
Website: [www.depedzn.net](http://www.depedzn.net)



Republic of the Philippines  
**Department of Education**  
 REGION IX  
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

**BAC Resolution Declaring METROCOM CELLPHONE AND GENERAL MERCHANDISE as LCRB for the Supply and Delivery of Various Commonly – Used Supplies and Equipment for the Non-IUs Under the Division of Zamboanga del Norte- Lots 1 to 3, and Recommending Award of Contract Therefor**

**RESOLUTION NO. 035-CB s. 2022  
 November 9, 2022**

**WHEREAS**, on **October 11, 2022 @ 4:00 P.M.**, the BAC conducted a **Pre-Procurement Conference** for the procurement project *Supply and Delivery of Various Commonly –Used Supplies and Equipment for the Non-IUs Under the Division of Zamboanga del Norte*;

**WHEREAS**, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for the *Supply and Delivery of Various Commonly –Used Supplies and Equipment for the Non-IUs Under the Division of Zamboanga del Norte*, published in PHILGEPSS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **October 13, 2022** up to the scheduled opening of Bids on **November 3, 2022**;

**WHEREAS**, on **October 21, 2022 @ 2:15 PM** the BAC conducted an on-site and online **Pre-bid Conference** with the presence of three (3) interested bidders;

**WHEREAS**, in response to the said advertisements, prospective bidders submitted their intent to participate in the bidding and went on to purchase the bid documents for each lot - five (5) for lot 1, one (1) for lot 2 and two (2) for lot 3;

**WHEREAS**, bidders who went to purchase the bid documents timely submitted its proposal, and on **November 3, 2022**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Bid as Read Amount (P)	Remarks
<b>LOT 1 - ABC: P 9,203,559.00</b>		
<b>METROCOM CELLPHONE AND GENERAL MERCHANDISE</b>	<b>Php 7,378,949.40</b>	<b>PQE</b>
<b>LOVELY BAZAR</b>	<b>Php 7,464,805.60</b>	<b>PQE</b>
<b>M.E. RAINBOW DRYGOODS TRADING</b>	<b>Php 7,600,000.00</b>	<b>PQE</b>
<b>BITSOFTTECHNOLOGY CO.</b>	<b>Php 7,980,208.00</b>	<b>PQE</b>
<b>CENTRAL MINDANAO CONSTRUCTION MULTI-PURPOSE COOPERATIVE</b>	<b>Php 8,158,914.05</b>	<b>PQE</b>







Republic of the Philippines  
**Department of Education**  
 REGION IX  
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Bidder Identification/Name	Bid as Read Amount (P)	Remarks
<b>LOT 2 - ABC: P 3,109,000.00</b>		
<b>METROCOM CELLPHONE AND GENERAL MERCHANDISE</b>	<b>Php 3,011,156.00</b>	<b>PQE</b>

Bidder Identification/Name	Bid as Read Amount (P)	Remarks
<b>LOT 3 - ABC: P 1,525,000.00</b>		
<b>METROCOM CELLPHONE AND GENERAL MERCHANDISE</b>	<b>Php 1,129,693.00</b>	<b>PQE</b>
<b>LOVELY BAZAR</b>	<b>Php 1,143,121.00</b>	<b>PQE</b>

**WHEREAS**, the detailed evaluation of bids conducted on **November 3, 2022**, resulted in the following:

Bidder Identification/Name	Bid as Calculated Amount (P)	Remarks
<b>LOT 1 - ABC: P 9,203,559.00</b>		
<b>METROCOM CELLPHONE AND GENERAL MERCHANDISE</b>	<b>Php 7,378,949.40</b>	<b>PQE</b>
<b>LOVELY BAZAR</b>	<b>Php 7,464,805.60</b>	<b>PQE</b>
<b>M.E. RAINBOW DRYGOODS TRADING</b>	<b>Php 7,600,000.00</b>	<b>POE</b>
<b>BITSOFTTECHNOLOGY CO.</b>	<b>Php 7,980,208.00</b>	<b>PQE</b>
<b>CENTRAL MINDANAO CONSTRUCTION MULTI-PURPOSE COOPERATIVE</b>	<b>Php 8,158,914.05</b>	<b>PQE</b>

Bidder Identification/Name	Bid as Calculated Amount (P)	Remarks
<b>LOT 2 - ABC: P 3,109,000.00</b>		
<b>METROCOM CELLPHONE AND GENERAL MERCHANDISE</b>	<b>Php 3,011,156.00</b>	<b>PQE</b>

Bidder Identification/Name	Bid as Calculated Amount (P)	Remarks
<b>LOT 3 - ABC: P 1,525,000.00</b>		
<b>METROCOM CELLPHONE AND GENERAL MERCHANDISE</b>	<b>Php 1,129,693.00</b>	<b>PQE</b>
<b>LOVELY BAZAR</b>	<b>Php 1,143,121.00</b>	<b>PQE</b>





Republic of the Philippines  
**Department of Education**  
 REGION IX  
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

**WHEREAS**, upon examination, validation, and verification of all the eligibility, technical and financial requirements submitted by the lowest bidder, for the project, and after the conduct of post-qualification inspection and interview, the following was established from the post-qualification report:

Requirement	Eligibility/ legal	Technical	Financial	RESULT
<b>METROCOM CELLPHONE AND GENERAL MERCHANDISE</b>	<b>Responsive</b>	<b>Responsive</b>	<b>Responsive</b>	<b>Passed/ LCRB</b>

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a.) To declare **METROCOM CELLPHONE AND GENERAL MERCHANDISE** as the **Lowest Calculated and Responsive Bidder** for the *Supply and Delivery of Various Commonly –Used Supplies and Equipment for the Non-IUs Under the Division of Zamboanga del Norte*, in the amount as accordingly bid for Lots 1, 2 and 3;
- b.) To recommend to the Head of the Procuring Entity of the DepEd, Division of Zamboanga del Norte, the award of contract in favor of **METROCOM CELLPHONE AND GENERAL MERCHANDISE**, for the *Supply and Delivery of Various Commonly –Used Supplies and Equipment for the Non-IUs Under the Division of Zamboanga del Norte* at a Contract Price of **Eleven Million Five Hundred Nineteen Thousand Seven Hundred Ninety-Eight Pesos & 40/100 (P 11,519,798.40)**.

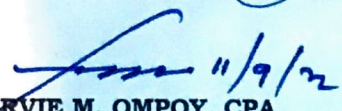
**RESOLVED**, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **9<sup>th</sup> day of November 2022**.

-----  
*I hereby certify to the truthfulness of the foregoing resolution.*

  
**JESSIE E. ELACAN**  
 Head - BAC Secretariat

Conforme:

  
**EDWIN O. CURAM**  
 End-User Representative

  
**ARVIE M. OMPOY, CPA**  
 Provisional BAC Member (Proponent)







Republic of the Philippines  
**Department of Education**  
REGION IX  
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

  
**SONIA Y. UY**  
BAC Member

  
**GIPAREL B. ELUMBA**  
BAC Member

  
**GRACE T. DELA CRUZ**  
BAC Member

  
**WILSON H. INDING**  
BAC Vice-Chairperson

  
**JUDITH V. ROMAGUERA, CESO VI**  
BAC Chairperson – Goods and Services

Approved by:

  
**VIRGILIO B. BATAN, JR. CESO VI**  
Schools Division Superintendent/ H.O.P.E.

Date approved: 11-10-2022





Republic of the Philippines  
**Department of Education**  
REGION IX  
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

**NOTICE TO PROCEED**

November 17, 2022

**ROSALIE A. EVANGELISTA**

General Manager  
Metrocom Cellphone and General Merchandise  
Rizal Avenue, Dipolog City

Madame:

The Attached Agreement having been approved, notice is hereby given to **METROCOM CELLPHONE AND GENERAL MERCHANDISE**, that work may proceed on the **Supply and Delivery of Various Commonly-Used Supplies and Equipment for the Non-IUs Under the Division Office of Zamboanga del Norte- Lots 1 to 3**, effective on **Start Date**, or the date of receipt of this notice as acknowledged below, and that fully complete all of the **within thirty (30) calendar days from notice of receipt order**.

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-Schools Division of Zamboanga del Norte, Estaka, Dipolog City.

Very truly yours,

**VIRGLIO P. BATAN, JR. CESO VI**  
Schools Division Superintendent

**Conforme:**

I acknowledged receipt of this Notice on: 11-17-2022  
Name of Bidder: Metrocom Cellphone & Gen. Merchandise  
Name of Representative of Bidder: Adriano A. de los Reyes IV  
Authorized Signature: \_\_\_\_\_

BACams/ NTP-2022-037



Address: Capitol Drive, Estaka, Dipolog City 7100  
Email: [zn.division@deped.gov.ph](mailto:zn.division@deped.gov.ph)  
FB: DepEd Tayo- Schools Division of Zamboanga del Norte

Tel. No.: (065) 212- 5843  
Website: [www.depedzn.net](http://www.depedzn.net)



Republic of the Philippines  
**Department of Education**  
REGION IX  
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

## CONTRACT AGREEMENT

THIS AGREEMENT, made this 14<sup>th</sup> day of **November, 2022** between **DepEd-SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **METROCOM CELLPHONE AND GENERAL MERCHANDISE**, Rizal Avenue, Dipolog City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Contractor executes the **"Supply and Delivery of Various Commonly-Used Supplies and Equipment for the Non-IUs Under the Division Office of Zamboanga del Norte- Lots 1 to 3"** (hereinafter called "The Project") with **Contract No. CB-2022-037** and the Entity has accepted the bid for **Eleven Million Five Hundred Nineteen Thousand Seven Hundred Ninety-Eight Pesos & 40/100 (P 11,519,798.40)** by the Supplier for the execution and completion of such Project **within thirty (30) calendar days from notice of receipt order**, and the remedying of any defects therein.

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 hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
  - (a) General and Special Conditions of Contract;
  - (b) Specifications;
  - (c) Invitation to Bid;
  - (d) Instructions to Bidders;
  - (e) Bid Data Sheet;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) 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;
  - (h) Eligibility requirements, documents and/or statements;
  - (i) Performance Security;
  - (j) Notice of Award of Contract and the Bidder's conforme thereto;
  - (k) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to execute and complete the Project and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Supplier in consideration of the execution and completion of the Project and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

**VIRGILIO P. BATAAN, JR.**

**ROSALIE A. EVANGELISTA**





Republic of the Philippines  
**Department of Education**  
 REGION IX  
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by **VIRGILIO P. BATAN, JR. CESO VI**, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by **ROSALIE A. EVANGELISTA**, General Manager, **METROCOM CELLPHONE AND GENERAL MERCHANDISE**, Rizal Avenue, Dipolog City.

Binding Signature of Procuring Entity

  
**VIRGILIO P. BATAN, JR. CESO VI**

Binding Signature of Supplier

  
**ROSALIE A. EVANGELISTA**

**WITNESSES :**

For Entity:

  
**EDWIN O. CURAM**

**CSC E-CARD: 2009151001491801**  
 Issued on: November 26, 2018  
 Issued at : Zamboanga City

  
**SHEENA MARIE L. SUELTO**

**UMID ID NO. 0111-8551368-6**  
 Issued on: April 2018  
 Issued at : Dipolog City

**For Company/Supplier**

\_\_\_\_\_  
 \_\_\_\_\_

**ID No/CTC no.:** \_\_\_\_\_  
 Issued on: \_\_\_\_\_  
 Issued at : \_\_\_\_\_

**ID No/CTC no.:** \_\_\_\_\_  
 Issued on: \_\_\_\_\_  
 Issued at : \_\_\_\_\_







Republic of the Philippines  
**Department of Education**  
 REGION IX  
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE


Republic of the Philippines  
 Province of ZAMBOANGA DEL NORTE  
 City/Municipality of Dipolog City

**ACKNOWLEDGMENT**

At the above-mentioned place this NOV 17 2022 personally appeared before me:

**VIRGILIO P. BATAN, JR. CESO VI**  
 Head of the Procuring Entity

**UMID CRN: 006-0089-7288-8**

  
**ROSALIE A. EVANGELISTA**  
 Bidder's Representative

Known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the offices they respectively represent.

The foregoing instrument is a Contract Agreement, consisting of three (3) pages, including this page on which this Acknowledgement is written and signed by the parties hereto and their instrument witnesses on the left margin of each and every page hereof.

**WITNESS MY HAND AND SEAL** on the 17<sup>th</sup> day of NOVEMBER, 2022 at Dipolog City, Philippines.

  
**ATTY. ABNER V. LAHER**  
 NOTARY PUBLIC  
 NOTARY PUBLIC  
 NOTARIAL COMMISSION SN 019 2022  
 ZAMBOANGA DEL NORTE DIPOLOG DAPITAN  
 REG. OF ATTORNEYS NO. 70857 JUNE 05 2018  
 UNTIL DECEMBER 31 2022  
 PTR OR NO 85057783 ZN.01.06.2022  
 MCLE COMP NO VI 0028524  
 MCLE COMP NO VII 0005812

Page No. 44 ;  
 Doc. No. 398 ;  
 Book No. VIII ;  
 Series No. 2022 ;

