



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

Bids and Awards Committee (BAC) Resolution Declaring Metrocom Cellphone & General Merchandise as Lowest Calculated and Responsive Bidder (LCRB) for the Procurement of Safety and Emergency Supplies and Equipment for 27 Schools, and Recommending Award of Contract Therefor

RESOLUTION NO. 017-CB s. 2024
February 28, 2024

WHEREAS, on **January 15, 2024 @ 3:00 p.m.**, the BAC conducted an on-site Pre-Procurement Conference for the procurement project *Procurement of Safety and Emergency Supplies and Equipment for 27 Schools*;

WHEREAS, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for *Procurement of Safety and Emergency Supplies and Equipment for 27 Schools*, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **January 31, 2024** up to the scheduled opening of Bids on **February 26, 2024**;

WHEREAS, on **February 12, 2024 @ 10:00 a.m.** the BAC conducted an on-site and online **Pre-Bid Conference** with the presence of seven (7) interested bidders;

WHEREAS, in response to the said advertisements, one (1) prospective bidder submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, one (1) prospective bidder timely submitted its proposal, and on **February 26, 2024**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (P)	Remarks
Metrocom Cellphone & General Merchandise	P 2,610,900.00	P 1,727,514.00	For PQE

WHEREAS, the detailed evaluation of bids conducted on **February 26, 2024**, resulted in the following:

Bidder Identification/Name	Approved Budget of Contract	Bid as Calculated Amount (P)	Remarks
Metrocom Cellphone & General Merchandise	P 2,610,900.00	P 1,727,514.00	For PQE

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidders, for the project, and after the



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conduct of post-qualification inspection and interview, the following was established from the post-qualification report:

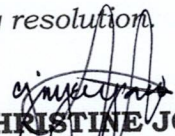
Requirement	Eligibility/legal	Technical	Financial	RESULT
Metrocom Cellphone & General Merchandise	Responsive	Responsive	Responsive	Passed/ LCRB

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

- To declare **Metrocom Cellphone & General Merchandise** as the **Lowest Calculated and Responsive Bidder** for the *Procurement of Safety and Emergency Supplies and Equipment for 27 Schools*, in the amount as accordingly bid;
- 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 & General Merchandise** for the *Procurement of Safety and Emergency Supplies and Equipment for 27 Schools*, at a total Contract Price of **One Million Seven Hundred Twenty-Seven Thousand Five Hundred Fourteen Pesos & 00/100 (P 1,727,514.00)**.

RESOLVED, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **28th day of February 2024**.

I hereby certify to the truthfulness of the foregoing resolution



ATTY. CHRISTINE JOYCE S. PACO
Head, BAC Secretariat

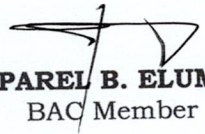
Conforme:

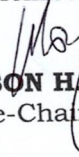

EDWIN O. CURAM
Expert/ End-User Representative



ETHYL KIMBERLY S. LABADAN
Provisional Member (Proponent)


SONIA Y. UY
BAC Member


GRACE T. DELA CRUZ
BAC Member


GIPAREL B. ELUMBA
BAC Member


WILSON H. INDING
Vice-Chairperson


RAYMOND M. SALVADOR CESO VI
BAC Chairperson



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Office of the Schools Division Superintendent

NOTICE OF AWARD

March 5, 2024

ROSALIE A. EVANGELISTA

Proprietor

Metrocom Cellphone & General Merchandise

Rizal Avenue, Dipolog City

madame:

We are happy to notify you that the **Procurement of Safety and Emergency Supplies and Equipment for 27 Schools**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **One Million Seven Hundred Twenty-Seven Thousand Five Hundred Fourteen Pesos & 00/100 (P 1,727,514.00)**.

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,

ROY C. TUBALLA EMD, JD, CESO V

Schools Division Superintendent *yy*

Conforme:

I acknowledged receipt of this Notice on: 3-6-2024
Name of Bidder: Metrocom Cellphone & General Merchandise
Name of Representative of Bidder: Adriano de los Reyes
Authorized Signature: *[Signature]*

BAC/njld/Notice of Award/2024-018/CBZN /Metrocom Cellphone & General Merchandise



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CONTRACT AGREEMENT

THIS AGREEMENT, made this **13th day of March, 2024** between **DepEd-SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **Metrocom Cellphone & General Merchandise**, Rizal Avenue, Dipolog City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier executes the "**Procurement of Safety and Emergency Supplies and Equipment for 27 Schools**" (hereinafter called "The Project") with **Contract No. CB-2024-009** and the Entity has accepted the bid for **One Million Seven Hundred Twenty-Seven Thousand Five Hundred Fourteen Pesos & 00/100 (P 1,727,514.00)** by the Supplier for the execution and completion of such Project **within Forty-five (45) days upon receipt of the Notice to Proceed (NTP)**, 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.

[Handwritten signature]



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

Signed, sealed, delivered by **ROY C. TUBALLA EMD, JD, CESO V**, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by **ADRIANO A. DE LOS REYES, IV, Operations Manager/Authorized Representative, Metrocom Cellphone & General Merchandise**, Rizal Avenue, Dipolog City.

Binding Signature of Procuring Entity


ROY C. TUBALLA EMD, JD, CESO V

Binding Signature of Supplier


ADRIANO A. DE LOS REYES, IV

WITNESSES :

For Entity:


EDWIN O. CURAM


ETHYL KIMBERLY S. LABADAN

CSC Eligibility Card: 2009151001491801

Issued on: Nov 26, 2015

Issued at: Dipolog City

DEPED EMP. ID NO. 1700071

Issued on: DEPED EMP. ID NO. 1700071

Issued at: Dipolog City

For Company/Supplier

ID No/CTC no.: _____

Issued on: _____

Issued at : _____

ID No/CTC no.: _____

Issued on: _____

Issued at : _____





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Republic of the Philippines
Province of _____
City/Municipality of Dipolog City

ACKNOWLEDGMENT

At the above-mentioned place this MAR 13 2024 personally appeared before me:

ROY C. TUBALLA EMD, JD, CESO V
Head of the Procuring Entity

Driver's License:
J01-99-028823

ADRIANO A. DE LOS REYES, IV
Bidder's Representative

DL No. J01-03-042044

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 _____ day of MAR 13 2024, 2024 at Dipolog City, Philippines.

NOTARY PUBLIC

Until December 31, _____

Page No. 61;
Doc. No. 203;
Book No. 11;
Series No. 2024;

ATTY. ABNER V. LAHER
NOTARY PUBLIC
Until December 31, 2025
Notarial Commission SN. 04-2024
Roll of Attorneys No. 70857, June 05, 2018
IBP OR No. 400272 - 01-04-2024
PTR OR No. 2814217, 12-06-2023
MCLE Comp. No. VII-0005812
Zamboanga del Norte

BAC/ekbsl/ Contract Agreement/ 2024-018-CBZN/ 2023-007/



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NOTICE TO PROCEED

March 14, 2024

ROSALIE A. EVANGELISTA

Proprietor

Metrocom Cellphone & General Merchandise

Rizal Avenue, Dipolog City

Madame:

The Attached Agreement having been approved, notice is hereby given to **Metrocom Cellphone & General Merchandise**, that work may proceed on the **Procurement of Safety and Emergency Supplies and Equipment for 27 Schools**, effective on the date of receipt of this notice as acknowledged below, and that fully complete within the **forty-five (45) days upon acceptance of this Notice**.

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,

ROY C. TUBALLA EMD, JD, CESO V
Schools Division Superintendent *ysp*

Conforme:

I acknowledged receipt of this Notice on: March 14, 2024
Name of Bidder: Metrocom Cellphone & General Merchandise
Name of Representative of Bidder: Adriano de la Cruz Reyes IV
Authorized Signature: *Adriano*

BAC/njld/ Notice to Proceed/ 2024-018-CBZN/ Metrocom Cellphone & General Merchandise