



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

Bids and Awards Committee (BAC) Resolution Declaring JCC ENTERPRISES as Lowest Calculated and Responsive Bidder (LCRB) for the Procurement of Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum, and Recommending Award of Contract Therefor

RESOLUTION NO. 022-CB s. 2024

April 15, 2024

WHEREAS, on **March 18, 2024 @ 2:00 p.m.**, the BAC conducted an on-site Pre-Procurement Conference for the procurement project *Procurement of Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum*;

WHEREAS, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for *Procurement of Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum*, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **March 19, 2024** up to the scheduled opening of Bids on **April 9, 2024**;

WHEREAS, on **March 27, 2024 @ 1:30 p.m.** the BAC conducted an on-site and online **Pre-Bid Conference** with the presence of six (6) interested bidders;

WHEREAS, in response to the said advertisements, six (6) prospective bidders submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, six (6) prospective bidders timely submitted its proposal, and on **April 9, 2024**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (₱)	Remarks
JCC ENTERPRISES	P 1,046,100.00	P 587,878.25	For PQE
Metrocom Cellphone & General Merchandise		P 684,166.20	For PQE
Gemtech Enterprises		P 919,229.75	For PQE
Queen Airetech Industrial Services & Trading		P 839,711.00	For PQE
Thea Computer Sales Services & Enterprises		P 634,454.50	For PQE
D2 Prints and Creative Corps.		P 784,582.00	For PQE





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WHEREAS, the detailed evaluation of bids conducted on **April 9, 2024**, resulted in the following:

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (P)	Remarks
JCC ENTERPRISES	P 1,046,100.00	P 587,878.25	For PQE
Metrocom Cellphone & General Merchandise		P 684,166.20	For PQE
Gemtech Enterprises		P 919,229.75	For PQE
Queen Airetech Industrial Services & Trading		P 839,711.00	For PQE
Thea Computer Sales Services & Enterprises		P 634,454.50	For PQE
D2 Prints and Creative Corps.		P 784,582.00	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 conduct of post-qualification inspection and interview, the following was established from the post-qualification report:

Requirement	Eligibility/legal	Technical	Financial	RESULT
JCC ENTERPRISES	Responsive	Responsive	Responsive	Passed/ LCRB

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

- a.) To declare **JCC ENTERPRISES** as the **Lowest Calculated and Responsive Bidder** for the *Procurement of Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum*, in the amount as accordingly bid;
- 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 **JCC ENTERPRISES** for the *Procurement of Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum*, at a total Contract Price of **Five Hundred Eighty-Seven Thousand Eight Hundred Seventy-Eight Pesos & 25/100 (P 587,878.25)**.

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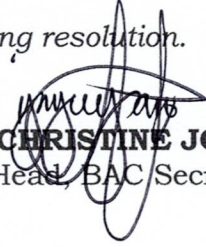




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RESOLVED, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **15th day of April 2024**.


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


ROBERT I. POCULAN III
 Provisional Member (Proponent)


CHERYL V. OCUPE
 BAC Member


GRACE T. DELA CRUZ
 BAC Member


GIPAREL B. ELUMBA
 BAC Member


WILSON H. INDING
 Vice-Chairperson


ZYHRINE P. MAYORMITA
 BAC Chairperson-Goods and Services

Date approved: 16 APR 2024



Republic of the Philippines
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Office of the Schools Division Superintendent

NOTICE OF AWARD

16 APR 2024

ANABEL D. LEONARDO

Sales Manager
JCC ENTERPRISES
Bagsakan ni Edad, t. Claudio St., Miputak, Dipolog City

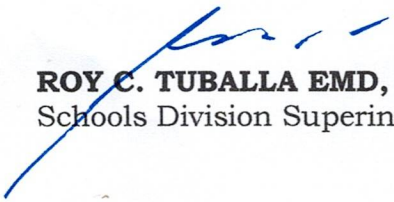
Madame:

We are happy to notify you that the **Procurement of Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **Five Hundred Eighty-Seven Thousand Eight Hundred Seventy-Eight Pesos & 25/100 (P 587,878.25)**.


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 *yo*

Conforme:

I acknowledged receipt of this Notice on: 4-18-2024
Name of Bidder: JCC ENTERPRISES
Name of Representative of Bidder: ANABEL D. LEONARDO
Authorized Signature:  MANAGER

BAC/ Notice of Award/2024-022-CBZN /JCC ENTERPRISES



Address: Capitol Drive, Estaka, Dipolog City 7100 Tel. No.: (065) 212- 5843
Email: zn.division@deped.gov.ph Website: www.depedzn.net
FB: DepEd Tayo- Schools Division of Zamboanga del Norte



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 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

CONTRACT AGREEMENT

THIS AGREEMENT, made this 22nd day of April, 2024 between **DepEd- SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **JCC ENTERPRISES**, Bagsakan ni Edad, t. Claudio St., Miputak, Dipolog City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier executes the "**Procurement of Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum**" (hereinafter called "The Project") with **Contract No. CB-2024-014** and the Entity has accepted the bid for **Five Hundred Eighty-Seven Thousand Eight Hundred Seventy-Eight Pesos & 25/100 (P 587,878.25)** by the Supplier for the execution and completion of such Project **within seven (7) calendar 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.

ROY C. TUBALLA EMD, JD, CESO V

ANABEL D. LEONARDO



Address: Capitol Drive, Estaka, Dipolog City 7100
 Email: zn.division@deped.gov.ph
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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 **ANABEL D. LEONARDO, Sales Manager, JCC ENTERPRISES**, Bagsakan ni Edad, t. Claudio St., Miputak, Dipolog City.

Binding Signature of Procuring Entity


ROY C. TUBALLA EMD, JD, CESO V

Binding Signature of Supplier

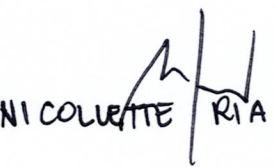

ANABEL D. LEONARDO

WITNESSES :


 MC LORENZA A. DACULA

For Entity:

ROBERT I. POCULAN III


 NICOLETTE RIA E. TANGON

DEPED ID NO. 1700307

Issued on: Nov 26, 2015

Issued at: Dipolog City

UMID : CRN - 006 - 0173 - 8060 - 3

Issued on:

Issued at: **DIPLOG 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 Zamboanga del Norte
 City/Municipality of Dipolog

ACKNOWLEDGMENT

At the above-mentioned place this APR 23 2024 personally appeared before me:


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

Driver's License:
 J01-99-028823


ANABEL D. LEONARDO
 Bidder's Representative

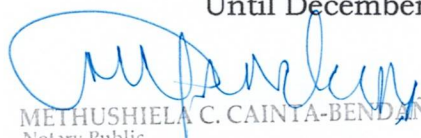
Known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the offices they respectively represent.

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 23rd day of April, 2024 at DIPOLOG CITY, Philippines.

NOTARY PUBLIC

Until December 31, _____


METHUSHIELA C. CAINTA-BENDAÑO
 Notary Public
 Until December 31, 2024
 SN:ZDN-DPI-032-2022
 PTR NO. 2825040-01-02-24-CTO-Dip. City
 IBP NO. 383443-01-01-24-IBP Nat'l Chapter
 ROLL No. 52044-05-11-06
 MCLE Compliance No. VII-0000102-06-21-19
 Telefax No. (065) 212-9089/(065) 212-1923

Page No. 2968 ;
 Doc. No. 68 ;
 Book No. LY ;
 Series No. 2024 ;

BAC/ekbsl/ Contract Agreement/ 2024-022-CBZN/2023-007/



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NOTICE TO PROCEED

23 APR 2024

ANABEL D. LEONARDO

Sales Manager

JCC ENTERPRISES

Bagsakan ni Edad, t. Claudio St., Miputak, Dipolog City

Madame:

The Attached Agreement having been approved, notice is hereby given to **JCC ENTERPRISES**, that work may proceed on the **Procurement of Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum**, effective on the date of receipt of this notice as acknowledged below, and that fully complete within **seven (7) calendar days upon receipt 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 *RT*

Conforme:

I acknowledged receipt of this Notice on: 4-23-2024
Name of Bidder: JCC ENTERPRISES
Name of Representative of Bidder: ANABEL D. LEONARDO
Authorized Signature: *AL* MANAGER

BAC/njld/ Notice to Proceed/2024-022-CBZN/JCC ENTERPRISES



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PURCHASE REQUEST

Department		Department of Education - ZN		PR No.:	Mar 15, 2024	
Section / Office		SGOD		SAI No.:		
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost	
1	piece	NOTEBOOK (40 LEAVES)	3487	20.00	69,740.00	
2	piece	BALLPEN (BLACK)	3487	10.00	34,870.00	
3	piece	MANILA PAPER	1706	05.00	8,530.00	
4	piece	GLUE (SMALL SIZE)	1800	70.00	126,000.00	
5	piece	MASKING TAPE 2"	1800	65.00	117,000.00	
6	piece	SCISSORS (HEAVY DUTY)	1800	70.00	126,000.00	
7	ream	CONSTRUCTION PAPER (A4)	350	350.00	122,500.00	
8	ream	BOND PAPER (A4)	350	250.00	87,500.00	
9	BOX	CRAYONS (SINGLE)	3487	60.00	209,220.00	
10	BOX	MARKER (BLACK)	300	250.00	75,000.00	
11	piece	EXPANDED ENVELOPE	3487	20.00	69,740.00	
		DEPARTMENT: 7 DAYS FROM RECEIPT OF NOTICE TO PROCEED *** Nothing Follows ***				

One Million Forty Six Thousand One Hundred Pesos Only.

₱1,046,100.00

Purpose:	Supplies and Materials for the School-Based Training (SBTT) on the MATATAG Curriculum on April 29-May 03, 2024	
Requested By:	Signature:	Approved By:
ROBERT I. POCULAN III	<i>[Signature]</i>	<i>[Signature]</i>
SEPS, HRD	Printed Name:	ROY C. TUBALLA EMD, JD, CESO V
Mar 15, 2024	Date:	Schools Division Superintendent

m-9-7-24-03-012
MPS - MOCS - LORP - MA
COMP. MARCOS



Address: Capitol Drive, Estaka, Dipolog City 7100
 Email: zn.bac@deped.gov.ph
 FB: DepEd Tayo-School Division of Zamboanga Del Norte

Tel. No.:(065)212 - 5843
 Website: www.depedzn.net

Price Schedule


For Goods Offered from Within the Philippines

Name of Bidder JCC ENTERPRISES Project ID No. 2024-022-CBZN Page _____ of _____

1	2	3	4	5	6	7	8	9	10
item	Item Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	NOTEBOOK (40 LEAVES)		3487	22.00				22.00	76,714.00
2	BALLPEN BLACK		3487	6.00				6.00	20,922.00
3	MANILA PAPER		1706	5.00				5.00	8,530.00
4	GLUE (SMALL SIZE)		1800	15.00				15.00	27,000.00
5	MASKING TAPE		1800	35.00				35.00	63,000.00
6	SCISSORS		1800	40.00				40.00	72,000.00
7	CONSTRUCTION PAPER A4		350	210.00				210.00	73,500.00
8	BOND PAPER A4		350	190.00				190.00	66,500.00
9	CRAYONS SINGLE		3487	18.00				18.00	62,766.00
10	MARKER BLACK		300	230.00				230.00	69,000.00
11	EXPANDED ENVELOPE		3487	13.75				13.75	47,946.25
								SUB-TOTAL:	587,878.25

Name: Anabel D. Leonardo

Legal: Manager

Signature: 

Duly authorized to sign the Bid for and behalf of: Loreta M. Adolfo