



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

NOTICE OF AWARD

September 28, 2022

DEANDRA G. TAN

Secretary

QUARTZ BUSINESS PRODUCTS CORPORATION
15F Capital House 9th Avenue Corner 34th Street,
Bonifacio Global City Fort Bonifacio,
Taguig City

Madame:

We are happy to notify you that the **Supply and Delivery of Additional Printers for the Provision of Learning Support Materials for the Printing of Instructional Materials- Lots 1 and 3**, are hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a total Contract Price of **Thirteen Million Six Hundred Twenty-Three Thousand Eight Hundred Fifty Pesos & 00/100 (P 13,623,850.00)**.

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,


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

Conforme:

I acknowledged receipt of this Notice on: October 3, 2022

Name of Bidder: QUARTZ BUSINESS PRODUCTS CORPORATION

Name of Representative of Bidder: PAUL RYAN D. CARINGAL

Authorized Signature: 

BACSECRETARIAT/BAC-NOA-2022-027



Address: Capitol Drive, Estaka, Dipolog City 7100

Email: zn.division@deped.gov.ph

FB: DepEd Tayo- Schools Division of Zamboanga del Norte

Tel. No.: (065) 212- 5843

Website: www.depedzn.net



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

Bids and Awards Committee (BAC) Resolution Declaring QUARTZ BUSINESS PRODUCTS CORPORATION as Single Calculated and Responsive Bidder (SCRB) for the Supply and Delivery of Additional Printers for the Provision of Learning Support Materials for the Printing of Instructional Materials- LOTS 1 and 3, and Recommending Award of Contracts Therefor

RESOLUTION NO. 024-CB s. 2022

September 23, 2022

WHEREAS, on **August 23, 2022 @ 3:00 P.M.**, the BAC conducted an on-site **Pre-Procurement Conference** for the procurement project Supply and Delivery of Additional Printers for the Provision of Learning Support Materials for the Printing of Instructional Materials;

WHEREAS, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for Supply and Delivery of Additional Printers for the Provision of Learning Support Materials for the Printing of Instructional Materials, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **August 25, 2022** up to the scheduled opening of Bids on **September 15, 2022**;

WHEREAS, on **September 2, 2022 @ 3:00 PM** the BAC conducted an on-site and virtual **Pre-Bid Conference** with the presence of sixteen (16) interested bidders thru google meet;

WHEREAS, in response to the said advertisements, two (2) prospective bidders submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, one (1) bidder timely submitted its proposal, and on **September 15, 2022**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	LOT	Approved Budget of Contract	Bid as Read Amount (P)	Remarks
Quartz Business Products Corporation	1	8,220,000.00	6,923,980.00	PQE
Quartz Business Products Corporation	3	7,650,000.00	6,699,870.00	PQE

WHEREAS, the detailed evaluation of bids conducted on **September 15, 2022**, resulted in the following:





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

Bidder Identification/Name	LOT	Approved Budget of Contract	Bid as Calculated Amount (P)	Remarks
Quartz Business Products Corporation	1	8,220,000.00	6,923,980.00	PQE
Quartz Business Products Corporation	3	7,650,000.00	6,699,870.00	PQE

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder, for the projects, 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
Quartz Business Products Corporation	Responsive	Responsive	Responsive	Passed/ SCRB

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

- a.) To declare **QUARTZ BUSINESS PRODUCTS CORPORATION** as the **Single Calculated and Responsive Bidder** for the Supply and Delivery of Additional Printers for the Provision of Learning Support Materials for the Printing of Instructional Materials, in the total amount as accordingly bid for the two lots;
- 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 **QUARTZ BUSINESS PRODUCTS CORPORATION**, for the Supply and Delivery of Additional Printers for the Provision of Learning Support Materials for the Printing of Instructional Materials- Lots 1 and 3, at a Contract Price of **Thirteen Million Six Hundred Twenty-Three Thousand Eight Hundred Fifty Pesos & 00/100 (P 13,623,850.00)**.

RESOLVED, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **26th day of September 2022**.





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


I hereby certify to the truthfulness of the foregoing resolution.


JESSIE E. ELACAN
Head, BAC Secretariat

Conforme:


JULIUS O. BELAGANTOL
Expert/ End-User Representative

EVELYN C. LABAD
Provisional Member (Proponent)


SONIA Y. UY
BAC Member


GRACE T. DELA CRUZ
BAC Member


GIPAREL B. ELUMBA
BAC Member


WILSON H. INDING
Vice-Chairperson


JUDITH V. ROMAGUERA, CESO VI
Chairperson

Approved by:


VIRGILIO P. BATAN, JR. CESO VI
Schools Division Superintendent/ Head of Procuring Entity

Date approved: Sept. 26, 2022





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

NOTICE TO PROCEED

October 24, 2022

DEANDRA G. TAN

Secretary

QUARTZ BUSINESS PRODUCTS CORPORATION
15F Capital House 9th Avenue Corner 34th Street,
Bonifacio Global City Fort Bonifacio,
Taguig City

Madame:

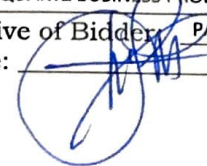
The Attached Agreement having been approved, notice is hereby given to **QUARTZ BUSINESS PRODUCTS CORPORATION**, that work may proceed on the **Supply and Delivery of Additional Printers for the Provision of Learning Support Materials for the Printing of Instructional Materials- Lots 1 and 3**, effective on **Start Date**, or the date of receipt of this notice as acknowledged below, and that fully complete all of the works **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,


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

Conforme:

I acknowledged receipt of this Notice on: October 24, 2022
Name of Bidder: QUARTZ BUSINESS PRODUCTS CORPORATION
Name of Representative of Bidder: PAUL RYAN D. CARINGAL
Authorized Signature: 

JEE/ BACSECRETARIAT/ BAC-NTP-2022-028



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

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



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

CONTRACT AGREEMENT

THIS AGREEMENT, made this **11th day of October, 2022** between **DepEd-SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **QUARTZ BUSINESS PRODUCTS CORPORATION**, 15F Capital House 9th Avenue Corner 34th Street, Bonifacio Global City Fort Bonifacio, Taguig City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Contractor executes the "**SUPPLY AND DELIVERY OF ADDITIONAL PRINTERS FOR THE PROVISION OF LEARNING SUPPORT MATERIALS FOR THE PRINTING OF INSTRUCTIONAL MATERIALS - Lots 1 and 3**" (hereinafter called "The Project") with **Contract No. CB-2022-027** and the Entity has accepted the bid for **THIRTEEN MILLION SIX HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED FIFTY PESOS & 00/100 (P 13,623,850.00)** 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. BATAN, JR.

DEANDRA G. TAN





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 **DEANDRA G. TAN**, Secretary, **QUARTZ BUSINESS PRODUCTS CORPORATION**, 15F Capital House 9th Avenue Corner 34th Street, Bonifacio Global City Fort Bonifacio, Taguig City.

Binding Signature of Procuring Entity

VIRGILIO P. BATAN, JR., CESO VI

Binding Signature of Supplier

DEANDRA G. TAN

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

PAUL R. D. GARLANGAL

BRUNER'S UCEB
ID No/CTC no.: 091-05-507740
 Issued on: 02/24/2022
 Issued at : QUEZON CITY

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 _____
 City/Municipality of MAKATI CITY

ACKNOWLEDGMENT

At the above-mentioned place this 10 OCT 24 2022 personally appeared before me:

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

UMID CRN: 006-0089-7288-8

DEANDRA G. TAN
 Bidder's Representative

DRIVERS LICENSE: N01-03-000846

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 10 OCT 24 2022 2022 at MAKATI CITY, Philippines.

NOTARY PUBLIC

Until December 31, _____

Page No. 4 ;
 Doc. No. 12 ;
 Book No. 30 ;
 Series No. 2022 ;

ATTY. MAGNOLIA M. MASCANGSAY
 Appointment No. M-2009
 Notary Public in and for the Philippines
 Until December 31, 2023
 Suite 101, 10th Floor, The Gateway Center 1
 H.V. Dela Cruz St., 4th Ave, Makati City
 Tel. No. 87481
 PTR No. 8053789, 01-04-22, Makati City
 IBP No. 18390, 01-03-22, BSL, Manila Chapter
 MCLE Compliance No. VI-0010450
 Valid until April 14, 2023

