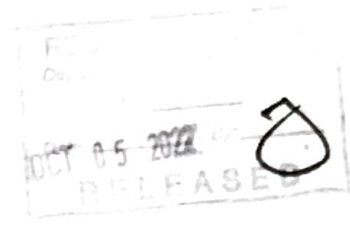




Republic of the Philippines  
**Department of Education**  
 REGION IX  
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE



**NOTICE OF AWARD**

October 5, 2022

**DEANDRA G. TAN**  
 Secretary  
 QUARTZ BUSINESS PRODUCTS CORPORATION  
 15F Capital House 9<sup>th</sup> Avenue Corner 34<sup>th</sup> 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- Lot 2**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a total Contract Price of **Six Million Eight Hundred Fifty Thousand Eight Hundred Eighty Pesos & 00/100 (P 6,850,880.00)**.

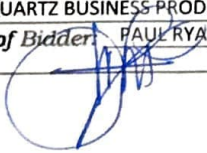
You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us and to submit the **Performance Security in the form of an Unconditional Bank Guarantee or Cashier's Check or Manager's Check or Irrevocable Letter of Credit, 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. BATA, JR., CESO VI**  
 Schools Division Superintendent

**Conforme:**

I acknowledged receipt of this Notice on: October 5, 2022  
 Name of Bidder: QUARTZ BUSINESS PRODUCTS CORPORATION  
 Name of Representative of Bidder: PAUL RYAN D. CARINGAL  
 Authorized Signature: 

BACSECRETARIAT/BAC-NOA-2022-030



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  
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 REGION IX  
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

***Bids and Awards Committee (BAC) Resolution Declaring QUARTZ BUSINESS PRODUCTS CORPORATION as Lowest Calculated and Responsive Bidder (LCRB) for the Supply and Delivery of Additional Printers for the Provision of Learning Support Materials for the Printing of Instructional Materials- LOT 2, and Recommending Award of Contract Therefor***

**RESOLUTION NO. 026-CB s. 2022**

October 3, 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**, two (2) bidders timely submitted its proposal, and on **September 15, 2022**, the **bid opening** was conducted, which reveals;

<b>Bidder Identification/Name</b>	<b>Approved Budget of Contract</b>	<b>Bid as Read Amount (₱)</b>	<b>Remarks</b>
SMP General Merchandise	Php 8,130,00.00	Php 6,233,000.00	PQE
Quartz Business Products Corporation		Php 6,850,880.00	PQE





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

Bidder Identification/Name	Approved Budget of Contract	Bid as Calculated Amount (₱)	Remarks
SMP General Merchandise	Php 8,130,00.00	Php 6,233,000.00	PQE
Quartz Business Products Corporation		Php 6,850,880.00	PQE

**WHEREAS**, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidders, 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
SMP General Merchandise	Responsive	Non-Responsive	Responsive	Non-Compliant/ Failed
Quartz Business Products Corporation	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 **QUARTZ BUSINESS PRODUCTS CORPORATION** as the **Lowest 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 amount as accordingly bid for lot 2;
- 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- Lot 2, at a Contract Price of **Six Million Eight Hundred Fifty Thousand Eight Hundred Eighty Pesos & 00/100 (Php 6,850,880.00)**.






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**RESOLVED**, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **3<sup>rd</sup> day of October 2022**.

*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

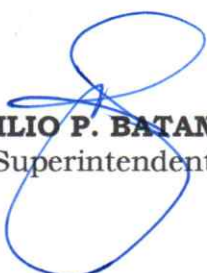
  
**GRACE T. DELA CRUZ**  
BAC Member

  
**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: OCT 04 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 9<sup>th</sup> Avenue Corner 34<sup>th</sup> Street,  
Bonifacio Global City Fort Bonifacio,  
Taguig City

Madame:

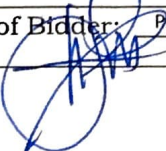
The Attached Agreement having been approved, notice is hereby given to **QUARTZ BUSINESS PRODUCTS CORPORATION**, that work may proceed on the **Supply and Delivery of Additional Printers for the Provision of Learning Support Materials for the Printing of Instructional Materials- Lot 2**, effective on **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-2022-030



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 **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 - Lot 2**" (hereinafter called "The Project") with **Contract No. CB-2022-030** and the Entity has accepted the bid for **SIX MILLION EIGHT HUNDRED FIFTY THOUSAND EIGHT HUNDRED EIGHTY PESOS & 00/100 (P 6,850,880.00)** 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*  
**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 9<sup>th</sup> Avenue Corner 34<sup>th</sup> 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:

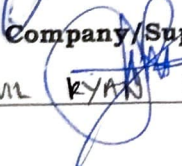
  
**EDWIN O. CURAM**

**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 RYAN D. CHENZAL

**DRIVER LICENSE**  
 ID No/CTC no: D01-05-007740  
 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 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: No1-03-000846

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 of OCT 24 2022, 2022 at MAKATI CITY Philippines.

NOTARY PUBLIC

Until December 31, \_\_\_\_\_

**ATTY. MAGNOLA M. MASCANGCAY**

Appointment No. 15-208

Notary Public for the Province of

Until Exp. Date: 2023

Suite 1143/10 - Corbin 1st Floor 1

H.V. Dela Costa 1143/10 Ave. Makati City

Phone No. 81493

PTR No. 89957/2021/04/02 Makati City

IBP No. 183408, 01-03-22 - Makati Chapter

MCLE Compliance No. 14-01-400

Valid until April 14, 2023

Page No. 4 ;

Doc. No. 11 ;

Book No. 34 ;

Series No. 2022 ;

JEE/BACSECRETARIAT/BAC-CA-2022-030

