

Republic of the Philippines Department of Education Region IX, Zamboanga Peninsula SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE



NOTICE TO PROCEED

June 28 . 2022

MA. RAYLI D. CORPUZ

Proprietor Rayzen Office and School Supplies Trading Madapo Hills, Brokenshire Hgts., Brgy 8A, Davao City

Madame:

The Attached Agreement having been approved, notice is hereby given to Rayzen Office and School Supplies Trading that work may proceed on the Supply and Delivery of Learning Support Materials for the Radio-Based Instruction Lessons, S.Y. 2022-2023- Lot 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 fifteen (15) calendar days from receipt date 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,

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

I acknowledged receipt of this Notice on: $\underline{JUNE\ 30},\ 2022$

Name of Bidder:

RAYZEN OFFICE AND SCHOOL SUPPLIES TRADING

Name of Representative of Bidder:

MA. RAYLL D. CORPUZ / DEMNIS A. CORPUZ

Authorized Signature:

JEE/BACSECRETARIAT/BAC-NTP-2022-007

N-avigating O-pportunities to R-eengineer for T-ransformation & E-mpowerment

Capitol Drive, Estaka, Dipolog City, 7100 Tel No.: (065) 212-5843

e-mail address: zn.division@deped.gov.ph

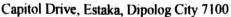




Republic of the Philippines Department of Education

Region IX, Zamboanga Peninsula SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE







Tel No.: (065) 212-5843

e-mail address:

CONTRACT AGREEMENT

JUN 2 0 2022 ___ day of ____ 2022 between DepEd- SCHOOLS DIVISION THIS AGREEMENT, made this OF ZAMBOANGA DEL NORTE, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and RAYZEN OFFICE AND SCHOOL SUPPLIES TRADING, Madapo Hills, Brokenshire Hgts., Brgy. 8A, Davao City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Contractor executes the 'SUPPLY AND DELIVERY OF LEARNING SUPPORT MATERIALS FOR THE RADIO-BASED INSTRUCTION LESSONS, S.Y. 2022-2023-LOT 3" (hereinafter called "The Project") with Contract No. CB-2022-007 and the Entity has accepted the bid for THREE MILLION, SEVEN THOUSAND, TWO HUNDRED PESOS & 00/100 (Php 3,007,200.00) by the Supplier for the execution and completion of such Project within fifteen (15) calendar days from the date of receipt of the Notice to Proceed and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement, words and expressions shall have the same meanings as are respectively 1. assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents shall be attached, deemed to form, and be read and construed as 2. integral part of this Agreement, to wit:
 - General and Special Conditions of Contract; (a)
 - (b) Specifications:
 - Invitation to Bid; (c)
 - Instructions to Bidders; (d)
 - Bid Data Sheet; (e)
 - Addenda and/or Supplemental/Bid Bulletins, if any: **(f)**
 - Bid form, including all the documents/statements contained in the Bidder's bidding (g) 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;
 - Eligibility requirements, documents and/or statements; (h)
 - Performance Security; (i)
 - Notice of Award of Contract and the Bidder's conforme thereto: (i)
 - Other contract documents that may be required by existing laws and/or the Entity. (k)
- In consideration of the payments to be made by the Entity to the Supplier as hereinafter 3. 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.
- The Entity hereby covenants to pay the Supplier in consideration of the execution and 4. 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.



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 MA. RAYLI D. CORPUZ, Proprietor, RAYZEN OFFICE AND SCHOOL SUPPLIES TRADING, Madapo Hills, Brokenshire Hgts., Brgy. 8A, Davao City.

Binding Signature of Procuring Entity

VIRGILIO P. BATAN, JR., CESO VI

Binding Signature of Supplier

MA. RAYLI D CORPUZ

	WITNESSES:
For Entity:	
EVELYN C. LABAD	<u>UMID CRN- 006-0110-8121-6</u> Issued on:
\cap	Issued at: Dipolog City
EDWIN O. CURAM	CSC E-CARD: 2009151001491801 Issued on: November 26, 2015 Issued at: Zamboanga City
For Company/Supplier	
	ID No/CTC no.: Issued on: Issued at :

ID No/CTC no.:_____

Issued on: ______

Republic of the Philippines Province of Zamboanga del Norte City/Municipality of Dipolog

ACKNOWLEDGEMENT

At the above-mentioned place this	personally appeared before me:
VIRGILIO P. BATAN, JR., CESO Head of the Procuring Entity	UMID CRN: 006-0089-7288-8
MA. RAYLL D. CORPUZ Bidder's Representative	
	ns who executed the foregoing instrument and they acknowledged to me and deed and that of the offices they respectively represent.
The foregoing instrument is a Contra this Acknowledgement is written and signed to each and every page hereof.	act Agreement, consisting of three (3) pages, including this page on which by the parties hereto and their instrument witnesses on the left margin of
/	JUN 2 8 2022
WITNESS MY HAND AND SEAL on the	day of, 2022 at, Philippines.
	NOTARY PUBLIC
	Until December 31,
Page No; Doc. No; Book No; Series No;	Notary Public or Davao City Comm. Serial no. 2022-066-2023 Until 31 December 2023 Roll of Attorneys No. 73720 IBP No. 178561-01/03/2022 PTR No. 6504461-01/29/2022-DC MCLE Compliance No. Vii-0015934 2/F Merco Bldg. Corner Rizal & Rolton Sts., DC



Republic of the Philippines Department of Education Region IX, Zamboanga Peninsula

SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

NOTICE OF AWARD

June 13, 2022

MA. RAYLI D. CORPUZ

General Manager Rayzen Office and School Supplies Trading Madapo Hills, Brokenshire Hgts., Brgy 8A, Davao City

Madame:

We are happy to notify you that the Supply and Delivery of Learning Support Materials for the Radio-Based Instruction Lessons, S.Y. 2022-2023- Lot 3, is hereby awarded to you as the Lowest Calculated Responsive Bidder, at a Contract Price of Three Million, Seven Thousand, Two Hundred Pesos & 00/100 (3,007,200.00).

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 PIBATAN, JR., CESO VI Schools Division Superintendent

Conforme:

I acknowledged receipt of this Notice on:

Name of Bidder: Name of Representative of Bidder:

Authorized Signature:

09060171798

MA. RAYLI D. CORPUZ **PRÓPRIETOR**

6/16/2022

BACSECRETARIAT/BAC-NOA-2022-007





Republic of the Philippines Department of Education Region IX, Zamboanga Peninsula SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

BAC Resolution Declaring RAYZEN OFFICE AND SCHOOL SUPPLIES TRADING as LCRB for the Supply and Delivery of Learning Support Materials for the Radio-Based Instruction Lessons, S.Y. 2022-2023, Lot 3 and Recommending Award of Contract Therefor

RESOLUTION NO. <u>006-CB</u> s. 2022 June 9. 2022

WHEREAS, on May 5, 2022 @ 3:00 P.M., the BAC conducted an on-site Pre-Procurement Conference for the procurement project Supply and Delivery of learning Support Materials for the Radio-Based Instruction Lessons, S.Y. 2022-2023;

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 Learning Support Materials for the Radio-Based Instruction Lessons, S.Y. 2022-2023**, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **May 6, 2022** up to the scheduled opening of Bids on **May 27, 2022**;

WHEREAS, on May 16, 2022 @ 3:00 PM the BAC conducted Pre-Bid Conference with the presence of three (3) interested bidders'

WHEREAS, in response to the said advertisements, four (4) prospective bidders submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, only four (4) bidders timely submitted its proposal, and on May 27, 2022, the bid opening was conducted, which reveals:

Bidder Identification/Name	Bid as Read Amount (₽)	Remarks	
LOT 3: ABC: ₱ 5,728,000.00			
JOZETH TRADING	5,269,760.00	PQE	
FORGEMS MARKETING CO., INC.	•	DISQUALIFIED	
RAYZEN OFFICE & SCHOOL SUPPLIES TRADING	3,007,200.00	PQE	
GSM BUILDER AND ENTERPRISES	3,058,752.00	PQE	

WHEREAS, the detailed evaluation of bids conducted on May 27, 2022, resulted in the following:

Bidder Identification/Name	Bid as Calculated Amount (₽)	Remarks	
LOT 3: ABC: ₱ 5,728,000.00			
RAYZEN OFFICE & SCHOOL SUPPLIES TRADING	3,007,200.00	PQE	
GSM BUILDER AND ENTERPRISES	3,058,752.00	PQF	
JOZETH TRADING	5,269,760.00	PQE	
FORGEMS MARKETING CO., INC.	•	DISQUALIFIED	



Republic of the Philippines Department of Education Region IX. Zamboanga Peninsula

SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

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

Requirement	Eligibility/legal	Technical	Financial	RESULT
RAYZEN OFFICE & SCHOOL SUPPLIES TRADING	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 RAYZEN OFFICE & SCHOOL SUPPLIES TRADING as the Lowest Calculated and Responsive Bidder for the Supply and Delivery of Learning Support Materials for the Radio-Based Instruction Lessons, S.Y. 2022-2023- Lot 3, in the amounts 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 RAYZEN OFFICE & SCHOOL SUPPLIES TRADING, for the Supply and Delivery of Learning Support Materials for the Radio-Based Instruction Lessons, S.Y. 2022-2023- Lot 3 at a Contract Price of Three Million, Seven Thousand, Two Hundred Pesos & 00/100 (P 3.007.200.00):

RESOLVED, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this 9th day of June 2022.

I hereby certify to the truthfulness of the foregoing resolution.

JESSIE E. F Head. BAC Secretariat

Conforme:

JULIUS O. BELAGANTOL

SONIAY, UY

BAC Member

Provisional Member (End-User Representative)

A CRUZ AC Member

EVELYN C. LABAD Provisional BAC Member (Proponent)

OB

GIPAREL'B. ELUMBA BAC Member

Vice-Chairperson, BAC

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

Approved by:

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

Date approved:

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