



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

**NOTICE OF AWARD**

November 21, 2022

**NARI C. MOHINANI**  
Proprietor  
LOVELY BAZAR  
Rizal Avenue, Dipolog City

Sir:

We are happy to notify you that the Supply and Delivery of Various Office Supplies for the Activities of Alternative Learning System (ALS) Program, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **Four Hundred Eighty-Seven Thousand Nine Hundred Seventy-Six Pesos & 00/100 (P 487,976.00)**.

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:

Name of Bidder: LOVELY BAZAR 11-25-22

Name of Representative of Bidder: NARA JENI BAHIMANI

Authorized Signature: \_\_\_\_\_

BACSECRETARIAT/BAC-NOA-2022-038



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)



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**Bids and Awards Committee (BAC) Resolution Declaring LOVELY BAZAR as Lowest Calculated and Responsive Bidder (SCRB) for the Supply and Delivery of Various Office Supplies for the Activities of Alternative Learning System (ALS) Program, and Recommending Award of Contract Therefor**

**RESOLUTION NO. 036-CB s. 2022**  
 November 21, 2022

**WHEREAS**, on **October 21, 2022 @ 11:00 A.M.**, the BAC conducted an on-site **Pre-Procurement Conference** for the procurement project *Supply and Delivery of Various Office Supplies for the Activities of Alternative Learning System (ALS) Program*;

**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 Various Office Supplies for the Activities of Alternative Learning System (ALS) Program*, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **October 24, 2022** up to the scheduled opening of Bids on **November 14, 2022**;

**WHEREAS**, on **November 2, 2022 @ 2:00 PM** the BAC conducted an on-site and online **Pre-Bid Conference** with the presence of one (1) interested bidder;

**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**, four (4) bidders timely submitted its proposal, and on **November 14, 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>
GEMTECH ENTERPRISES	Php 933,700.00	-	<b>FAILED</b>
RC LIM MARKETING		<b>Php 680,702.75</b>	<b>PQE</b>
LOVELY BAZAR		<b>Php 487,976.00</b>	<b>PQE</b>
THEA COMPUTER SALES SERVICES & ENTERPRISES		<b>Php 601,060.00</b>	<b>PQE</b>

**WHEREAS**, the detailed evaluation of bids conducted on **November 14, 2022**, resulted in the following:





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Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (₱)	Remarks
LOVELY BAZAR	Php 933,700.00	Php 487,976.00	PQE
THEA COMPUTER SALES SERVICES & ENTERPRISES		Php 601,060.00	PQE
RC LIM MARKETING		Php 680,702.75	PQE
GEMTECH ENTERPRISES		-	FAILED

**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
LOVELY BAZAR	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 **LOVELY BAZAR** as the **Lowest Calculated and Responsive Bidder** for the *Supply and Delivery of Various Office Supplies for the Activities of Alternative Learning System (ALS) Program*, 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 **LOVELY BAZAR**, for the *Supply and Delivery of Various Office Supplies for the Activities of Alternative Learning System (ALS) Program*, at a Contract Price of **Four Hundred Eighty-Seven Thousand Nine Hundred Seventy-Six Pesos & 00/100 (Php 487,976.00)**.

**RESOLVED**, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **21<sup>st</sup>** day of **November 2022**.

*I hereby certify to the truthfulness of the foregoing resolution.*

  
**JESSIE E. ELACAN**  
 Head, BAC Secretariat





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Conforme:

  
**EDWIN O. CURAM**  
Expert/ End-User Representative

  
**LEYNIE BOY G. BELLINO**  
Provisional Member (Proponent)

  
**SONIA Y. UY**  
BAC Member


  
**GRACE T. DELA CRUZ**  
BAC Member

  
**GIPARDE 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: 11-28-2022





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**NOTICE TO PROCEED**

November 29, 2022

**NARI C. MOHINANI**

Proprietor  
LOVELY BAZAR  
Rizal Avenue, Dipolog City

Sir:

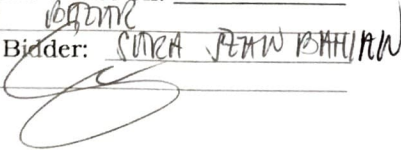
The Attached Agreement having been approved, notice is hereby given to **LOVELY BAZAR**, that work may proceed on the **Supply and Delivery of Various Office Supplies for the Activities of Alternative Learning System (ALS) Program**, effective on **Start Date**, or the date of receipt of this notice as acknowledged below, and that fully complete all of the **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: 11-29-22  
Name of Bidder: LOVELY BAZAR  
Name of Representative of Bidder: SINCA JENW BATHAN  
Authorized Signature: 

BACsmis/NTP-2022-038



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)



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**CONTRACT AGREEMENT**

THIS AGREEMENT, made this 29th day of November, 2022 between **DepEd-SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **LOVELY BAZAR**, Rizal Avenue, Dipolog City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Contractor executes the **"Supply and Delivery of Various Office Supplies for the Activities of Alternative Learning System (ALS) Program"** (hereinafter called "The Project") with **Contract No. CB-2022-038** and the Entity has accepted the bid **Four Hundred Eighty-Seven Thousand Nine Hundred Seventy-Six Pesos & 00/100 (P 487,976.00)** 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.

NARIC. MOHINANI





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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 **VIRGILIO P. BATAN, JR. CESO VI**, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by **NARI C. MOHINANI**, General Manager, **LOVELY BAZAR**, Rizal Avenue, Dipolog City.

Binding Signature of Procuring Entity

  
**VIRGILIO P. BATAN, JR. CESO VI**

Binding Signature of Supplier

  
**NARI C. MOHINANI**

**WITNESSES :**

For Entity:

  
**EDWIN O. CURAM**

**CSC E-CARD: 2009151001491801**

Issued on: November 26, 2018

Issued at : Zamboanga City

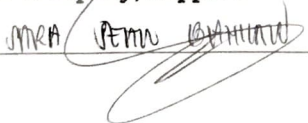
  
**SHEENA MARIE L. SUELTO**

**UMID ID NO. 0111-8551368-6**

Issued on: April 2018

Issued at : Dipolog City

**For Company/Supplier**

  
 \_\_\_\_\_  
 \_\_\_\_\_

**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 CITY OF DIPOLOG

**ACKNOWLEDGMENT**

At the above-mentioned place this NOV 29 2022 personally appeared before me:

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

**UMID CRN: 006-0089-7288-8**

*(Signature)*  
**NARI C. MOHINANI**  
 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 \_\_\_\_\_ day of NOV 29 2022, 2022 at CITY OF DIPOLOG Philippines.

*(Signature)*  
**ATTY. MARIA REYES C. OZARAGA**  
 NOTARY PUBLIC FOR ZAMBOANGA DEL NORTE  
 & CITIES OF DIPOLOG & OAKTON  
 SERIAL NOTARY PUBLIC 12/14/2023  
 PTR No. 845 005 05/12/2022  
 Until December 31, 2022  
 ROL: 01 210 812 02/15/2022  
 IDP No. 210 812 02/15/2022  
 MCLE COMPLIANCE WILL EXPIRE ON 07/31/2025

Page No. 14 ;  
 Doc. No. 4 ;  
 Book No. 1 ;  
 Series No. 2022 ;

