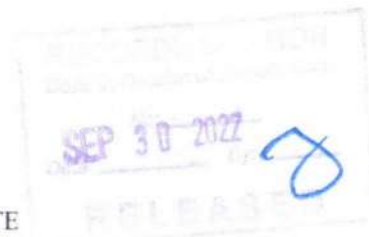




Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE



NOTICE OF AWARD

September 28, 2022

ELLY C. AVECILLA

Sole Proprietor
AVECILLA TRADING
Unit 305, 8 Jade Garden Compound,
Santolan Road, Brgy. Greenhills
San Juan City

Sir/ Madame:

We are happy to notify you that the **Supply and Delivery of Additional USB Flashdrives for the Provision of Learning Support Materials for the Delivery of Radio-Based Instruction Lessons**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **Two Million Six Hundred Eighty-Eight Thousand Pesos & 00/100 (P 2,688,000.00)**.

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 5, 2022

Name of Bidder: Elly C. AVECILLA / AVECILLA TRADING

Name of Representative of Bidder: Elly C. AVECILLA

Authorized Signature: [Signature]

BACSECRETARIAT/BAC-NOA-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

Bids and Awards Committee (BAC) Resolution Declaring AVECILLA TRADING as Lowest Calculated and Responsive Bidder (LCRB) for the Supply and Delivery of Additional USB Flashdrives for the Provision of Learning Support Materials for Delivery of Radio-Based Instruction Lessons and Recommending Award of Contract Therefor

RESOLUTION NO. 023-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 USB Flashdrives for the Provision of Learning Support Materials for Delivery of Radio-Based Instruction Lessons;

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 Additional USB Flashdrives for the Provision of Learning Support Materials for Delivery of Radio-Based Instruction Lessons, 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, ten (10) prospective bidders submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, the ten (10) bidders timely submitted its proposal, and on **September 16, 2022**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Bid as Read Amount (P)	Remarks
Approved Budget of Contract: Php 4,800,000.00		
AVECILLA TRADING	2,688,000.00	PQE
AB CATAMCO MARKETING & ENTERPRISE	3, 096,000.00	PQE
HAWK RESOURCE EQUIPMENT & GENERAL MERCHANDISE	3,120,000.00	PQE
FORGEMS MARKETING	3,360,000.00	PQE
GSM BUILDER AND ENTERPRISES	3,558,000.00	PQE

Page 1 of 3



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 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

RAYZEN OFFICE AND SCHOOL SUPPLIES TRADING	3,871,800.00	PQE
LOVELY BAZAR	4,188,000.00	PQE
METROCOM CELLPHONE AND GENERAL MERCHANDISE	-	FAILED
AS MARKETING	-	FAILED
MUSTARD SEED SYSTEMS CORPORATION	-	FAILED

WHEREAS, the detailed evaluation of bids conducted on **September 16, 2022**, resulted in the following:

Bidder Identification/Name	Bid as Calculated Amount (P)	Remarks
Approved Budget of Contract: Php 4,800,000.00		
AVECILLA TRADING	2,688,000.00	PQE
AB CATAMCO MARKETING & ENTERPRISE	3, 096,000.00	PQE
HAWK RESOURCE EQUIPMENT & GENERAL MERCHANDISE	3,120,000.00	PQE
FORGEMS MARKETING	3,360,000.00	PQE
GSM BUILDER AND ENTERPRISES	3,558,000.00	PQE
RAYZEN OFFICE AND SCHOOL SUPPLIES TRADING	3,871,800.00	PQE
LOVELY BAZAR	4,188,000.00	PQE
METROCOM CELLPHONE AND GENERAL MERCHANDISE	-	FAILED
AS MARKETING	-	FAILED
MUSTARD SEED SYSTEMS CORPORATION	-	FAILED

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
AVECILLA TRADING	Responsive	Responsive	Responsive	Passed/ LCRB





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

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

- a.) To declare **AVECILLA TRADING** as the **Lowest Calculated and Responsive Bidder** for the Supply and Delivery of Additional USB Flashdrives for the Provision of Learning Support Materials for Delivery of Radio-Based Instruction Lessons, 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 **AVECILLA TRADING**, for the Supply and Delivery of Additional USB Flashdrives for the Provision of Learning Support Materials for Delivery of Radio-Based Instruction Lessons, at a Contract Price of **Two Million Six Hundred Eighty-Eight Thousand Pesos & 00/100 (₱ 2,688,000.00)**.

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

I hereby certify to the truthfulness of the foregoing resolution.

Conforme:

JULIUS O. BELAGANTOL
Expert/ End-User Representative

SONIA Y. UY
BAC Member

WILSON H. INDING
Vice-Chairperson

GRACE T. DELA CRUZ
BAC Member

JESSIE B. ELACAN
Head, BAC Secretariat

EVELYN C. LABAD
Provisional Member (Proponent)

GIPAREL E. ELUMBA
BAC Member

JUDITH V. ROMAGUERA, CESO VI
Chairperson

Approved by:

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

Date approved: Sept. 28, 2022





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

NOTICE TO PROCEED

October 6, 2022

ELLY C. AVECILLA
Sole Proprietor
AVECILLA TRADING
Unit 305, 8 Jade Garden Compound,
Santolan Road, Brgy. Greenhills
San Juan City

Madame/ Sir:

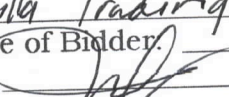
The Attached Agreement having been approved, notice is hereby given to **AVECILLA TRADING**, that work may proceed on the **Supply and Delivery of Additional USB Flashdrives for the Provision of Learning Support Materials for the Delivery of Radio-Based Instruction Lessons**, effective on **Start Date**, 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,


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

Conforme:

I acknowledged receipt of this Notice on: Oct. 17, 2022
Name of Bidder: Avecilla Trading
Name of Representative of Bidder: Avecilla, Mrs. Belhina Elly C.
Authorized Signature: 

JEE/BACSECRETARIAT/BAC-NTP-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

NOTICE OF AWARD

September 30, 2022

ELLY C. AVECILLA

Sole Proprietor
AVECILLA TRADING
Unit 305, 8 Jade Garden Compound,
Santolan Road, Brgy. Greenhills
San Juan City

Sir/ Madame:

We are happy to notify you that the **Supply and Delivery of Additional USB Flashdrives for the Provision of Learning Support Materials for the Delivery of Radio-Based Instruction Lessons**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **Two Million Six Hundred Eighty-Eight Thousand Pesos & 00/100 (P 2,688,000.00)**.

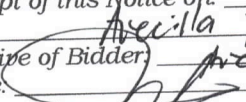
You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us and to submit the **Performance Security in the form of an Unconditional Bank Guarantee or Cashier's Check or Manager's Check or Irrevocable Letter of Credit, 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: Oct. 7, 2022
Name of Bidder: Avecilla Trading
Name of Representative of Bidder: President Ma. Bethian Elly C.
Authorized Signature: 

BACSECRETARIAT/BAC-NOA-2022-028



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

CONTRACT AGREEMENT

THIS AGREEMENT, made this **5th day of October, 2022** between **DepEd-SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **AVECILLA TRADING**, Unit 305, 8 Jade Garden Compound, Santolan Road, Brgy. Greenhills, San Juan City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Contractor executes the "**SUPPLY AND DELIVERY OF ADDITIONAL USB FLASHDRIVES FOR THE PROVISION OF LEARNING SUPPORT MATERIALS FOR THE DELIVERY OF RADIO-BASED INSTRUCTION LESSONS**" (hereinafter called "The Project") with **Contract No. CB-2022-028** and the Entity has accepted the bid for **TWO MILLION SIX HUNDRED EIGHTY-EIGHT THOUSAND PESOS & 00/100 (P 2,688,000.00)** 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.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

VIRGILIO P. RATAN, JR.

ELLY C. AVECILLA



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

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 **ELLY C. AVECILLA**, Proprietor, **AVECILLA TRADING**, Unit 305, 8 Jade Garden Compound, Santolan Road, Brgy. Greenhills, San Juan City.

Binding Signature of Procuring
Entity


VIRGILIO P. BATAN, JR., CESO VI

Binding Signature of Supplier


ELLY C. AVECILLA

WITNESSES :

For Entity:

EVELYN C. LABAD

UMID CRN- 006-0110-8121-6

Issued on: _____

Issued at: Dipolog City

JULIUS O. BELAGANTOL

JO-1-11-000176

Issued on: November 26, 201

Issued at : Zamboanga City

For Company/Supplier

ID No/CTC no.: _____

Issued on: _____

Issued at : _____

ID No/CTC no.: _____

Issued on: _____

Issued at : _____

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

ACKNOWLEDGMENT



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

At the above-mentioned place this _____ personally appeared before me:

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

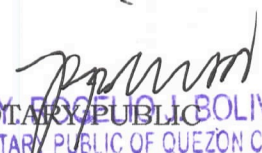
UMID CRN: 006-0089-7288-8

ELLY C. AVECILLA
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 07 day of OCT, 2022 at QUEZON CITY, Philippines.


ATTY. EDCELIO L. BOLIVAR
NOTARY PUBLIC
NOTARY PUBLIC OF QUEZON CITY
Commission Expires December 31, 2024 (2021-2022)
BP O.R. No. 132134 MD 2021 & BP O.R. No. 133076 MD 2022
PTR O.R. No. 2403255D 1103/2022 Roll No. 33832 / TIN # 129-871-009
MOLE EXTENSION APRIL 15, 2020 UP TO APRIL 14, 2023 AS PER S.O. EX-BANG NO. 850

Page No. 121;
Doc. No. 25;
Book No. XPL;
Series No. WV;