



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 025, S. 2017

RECOMMENDING THE AWARD OF CONTRACT FOR SMALL VALUE PROCUREMENT TO EUROTEL CORPORATION FOR THE PROCUREMENT OF VENUE FOR THE HOLDING OF ROUND-TABLE DISCUSSION AND FIELDWORK FOR SCHOOL FEEDING PROGRAM DELIVERY ASSESSMENT.

WHEREAS, the Department of Education prepared the Purchase Order (PO) and Purchase Request (PR) for the procurement of venue for the **Holding of Round-Table Discussion and Fieldwork for School Feeding Program Delivery and Assessment** with an Approved Budget for the Contract (ABC) of **Eighty Two Thousand Pesos only (Php 82,00.00)** (Annex A);

WHEREAS, on September 5, 2017, the DepED -- Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals;

Supplier/Distributors	Quotation (Php)
EUROTEL CORPORATION	PhP 64,025.00
CITYLIGHT HOTEL	PhP 66,510.00
HOTEL VENIZ	PhP 47,380.00

WHEREAS, per evaluation of the Technical Working Group, the following are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-compliance
HOTEL VENIZ	Non-availability of Function Rooms

WHEREAS, on the other hand, the proposal of **EUROTEL CORPORATION** is found to be compliant with the PO, and its price quotation amounting to **Sixty Four Thousand Twenty Five Pesos only (Php 64,025.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS, Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the following:

- a) **AWARD OF CONTRACT** via Small Value Procurement to **EUROTEL CORPORATION** for the procurement of venue for the **Holding of Round-Table Discussion and Fieldwork for School Feeding Program Delivery and Assessment** in the amount of **Sixty Four Thousand Twenty Five Pesos only (Php 64,025.00)** inclusive of appropriate taxes and fees.

RESOLVED, at the Baguio Division Office Conference Hall, this 11th day of September, 2017.



SORAYA T. FACULO, Ph.D.
BAC Chairperson



JULIET SANNAD
BAC Vice-Chairperson



FRANCISCO C. COPSIYAN
BAC Member




FERNANDO B. ELEPONGA
BAC Member



ROBERTO R. GONZALES
BAC Member

APPROVED:



FEDERICO P. MARTIN, Ed.D., CESO VI
Schools Division Superintendent

Approved on _____
(date of approval)



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE OF AWARD

MA. CRISTINA BANDONG

Account Executive
EUROTEL CORPORATION

Dear Ms. Bandong:

We are pleased to notify you that your price quotation and proposal for the procurement of venue for the Holding of Round_table Discussion and Fieldwork for School Feeding Program Delivery Assessment in the amount of PHILIPPINE PESOS **Sixty Four Thousand Twenty Five Pesos only (PhP 64,025.00)** inclusive of appropriate taxes and fees, has been accepted pursuant to DepED BAC Resolution No. 025 s. 2017.

Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.


You are also required to formally enter into a contract with us immediately. Failure to enter into the said contract with shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very truly yours,


FEDERICO P. MARTIN, Ed.D., CESO VI
Schools Division Superintendent

CONFORME:


MA. CRISTINA BANDONG
(Signature Over Printed Name)

9 | 11 | 17
(Date)

9/11/2017
/rcf/



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off Baguio City
Tel. No.: 446-6738 Fax: (074) 442-7819



CONTRACT

THIS CONTRACT, made and entered into this 12th day of September, 2017 by and between the Department of Education, *Division of Baguio City*, located at **#82 Military Cut-Off, Baguio City** represented herein by its **Schools Division Superintendent, FEDERICO P. MARTIN, Ed.D., CESO VI**, hereinafter referred to as the "Entity" of the one part and **EUROTEL CORPORATION**, represented herein by its Account Executive, **MA. CRISTINA BANDONG**, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, upon the invitation of the Entity, the Supplier submitted a bid for its procurement venue for the Holding of Round-Table Discussion and Fieldwork for School Feeding Program Delivery Assessment in the amount of **Sixty Four Thousand Twenty Five Pesos only (Php 64,025.00)** inclusive of appropriate taxes and fees (hereinafter called the "Contract Price"), which the Entity subsequently accepted pursuant to DepED Bids and Awards Committee Resolution No. 025 series of 2017.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall form part of this Agreement in accordance with Section 37.2.3 of the Revised Implementing Rules and Regulations of RA No. 9184, viz:
 - a. The **Entity's** Terms of Reference (PO), attached as **Annex A**;
 - b. The **Supplier's** price quotation, attached as **Annex B**; and
 - c. The **Entity's** Notice of Award, attached as **Annex C**.
2. In consideration of the payment to be made by the **Entity** to the **Supplier** as hereinbefore mentioned, the **Supplier** hereby covenants with the **Entity** to provide the goods, and remedy defects thereof in conformity with the stipulations of the Contract in all respects, without prejudice to any other obligations that may arise pursuant to the provisions of applicable laws.
3. The **Supplier** shall pay appropriate taxes in full and on time and that failure to do so will entitle the government to suspend payment for any services delivered by the **Supplier**
4. The **Entity** hereby covenants to pay the **Supplier** the Contract Price in consideration of the provision of the goods and the remedying of defects thereof.


IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their respective duly authorized representatives on the date abovementioned.

SIGNED, SEALED AND DELIVERED BY:

Binding Signature of PROCURING ENTITY:


FEDERICO P. MARTIN, Ed.D., CESO VI
Head of the Procuring Entity

Binding Signature of Supplier:


MA. CRISTINA BANDONG
Account Executive - EUROTEL Corp.

SIGNED IN THE PRESENCE OF:

WITNESSES

Beverly Donaal - Nurse II

ARIANE TRACEY BOKIAGON

Allotment Available:

Funds Available:

BELEN R. TOMIN
Administrative Officer V
(Budget Officer)

BRENDA M. BADONGEN, CPA, MBA
Accountant III

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared this ___ day of _____, 2017, the following persons exhibiting to me their respective valid identification cards, to wit:

GOVERNMENT ISSUED IDENTIFICATIONS
(Passport, Driver's License, SSS, GSIS, Philhealth...IDs)

	NAME	NUMBER	ISSUED ON	ISSUED AT
OWNER	<u>FEDERICO P. MARTIN, Ed.D., CESO VI</u>	<u>GSIS ID NO 956 0895706012</u>		<u>BAGUIO CITY</u>
CONTRACTOR	<u>MA. CRISTINA BANDONG</u>	<u>231-666-033-007</u>		<u>B. C.</u>

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of Two (2) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL., on the date and place first above written.

Atty. ESTEBAN A. SOMNGI
Notary Public
My notarial commission expires on Dec. 31, 2017
No. 2 Shunfug St., corner Abanao Street, Baguio City
PTR No. 2923818 / January 03, 2017
IBP No. 1056769, January 03, 2017 Baguio City
Roll No. 47910 / 3-20-03
MCLE COMPLIANCE No. V-0023620 / August 31, 2016
Mobile no. 0977-850-8088
Email address: esomngi@yahoo.com

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Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE TO PROCEED

MS. MA. CRISTINA BANDONG

Account Executive
EUROTEL CORPORATION

Dear Ms. Bandong:

This refers to our award of contract to your company for the procurement of venue for the Holding of Round-Table Discussion and Fieldwork for School Feeding Program Delivery Assessment in the amount of PHILIPPINE PESOS **Sixty Four Thousand Twenty Five Pesos only (PhP 64,025.00)** inclusive of appropriate taxes and fees, pursuant to DepED BAC Resolution No. 025, s. 2017.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

FEDERICO P. MARTIN, Ed.D. CESO VI
Schools Division Superintendent

CONFORME:

mcpb
MA. CRISTINA BANDONG

(Signature Over Printed Name)

9/13/17

(Date)

9/13/2017
/rcf/