



Republic of the Philippines  
**Department of Education**  
Region XII  
DIVISION OF SOUTH COTABATO

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**NOTICE OF AWARD**

May 29, 2019

**THE MANAGER**

Green Valley Machineries  
GMV Bldg., Gen. San Drive., Koronadal City


Dear Sir/Madam:

We are happy to notify you that the **Supply and Delivery of Tools and Equipment for TVL Program – Organic NCII of Poblacion Polomolok NHS** with reference no. DSC-19-03-040/6179662 is hereby awarded to you as the supplier with the Lowest Calculated and Responsive Quotation.

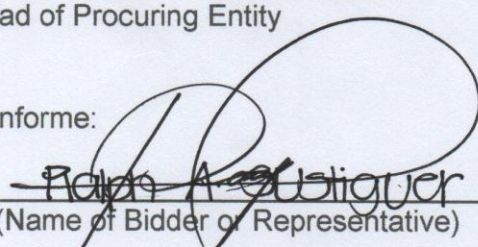
Contract Price: **Seventy-One Thousand Four Hundred Eighty Pesos and Thirty-Three Centavos (Php 71,480.33)**

You are therefore required, within Three (3) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Omnibus Sworn Statement in prescribed form stipulated in Section 25.3 of the IRR of RA 9184.

Very truly yours,

  
**ISAGANI S. DELA CRUZ, CESO V**  
Schools Division Superintendent  
Head of Procuring Entity

Conforme:

  
\_\_\_\_\_  
(Name of Bidder or Representative)

Date: 5/29/2019



## PURCHASE ORDER DepEd-South Cotabato

<i>Supplier:</i>	<b>GREEN VALLEY MACHINERIES</b>	<i>P.O No.</i>	<b>19-049</b>
		<i>Date:</i>	<b>MAY 31 2019</b>
<i>Address:</i>	GMV Bldg., Gen. San. Drive, Koronadal	<i>Reference/PR No.</i>	<b>DSC-19-05-040</b>
<i>TIN No.</i>		<i>Mode of Procurement:</i>	NP-SVP

*Gentlemen:*

*Please furnish this office the following articles subject to the terms and conditions therein.*

<i>Place of Delivery:</i>	<b>Supply Office-DepEd- So. Cot.</b>	<i>Delivery Term:</i>	<b>7 CD</b>
<i>Date of Delivery:</i>		<i>Payment Term:</i>	<b>15 Days</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Supply and Delivery of Tool and Equipment:</b>					
1	piece	Bolo, small	25	200.00	5,000.00
2	unit	Digging Bar	8	348.64	2,789.13
3	box	Face Mask, disposable	25	386.84	9,671.02
4	unit	Knife	8	240.00	1,920.00
5	unit	Measuring Cup (with calibration, 1liter capacity	5	1,000.00	5,000.00
6	piece	Petri Dish	5	200.00	1,000.00
7	unit	Plastic Basin, 10 liters capacity	5	250.00	1,250.00
8	unit	Plastic container for collecting microbes	5	1,156.88	5,784.38
9	unit	Plow	1	3,500.00	3,500.00
10	pair	Safety shoes	2	900.00	1,800.00
11	unit	Scientific Calculator	5	678.47	3,392.36
12	unit	Shovel	8	244.05	1,952.39
13	unit	Slicing Knife	5	350.99	1,754.96
14	unit	Soil Thermometer	5	769.13	3,845.67
15	unit	Spade	3	335.83	1,007.50
16	unit	Spading Fork	8	450.00	3,600.00
17	unit	Storage Container with cap, 15liter capacity	5	442.58	2,212.92
18	unit	Trimming Knife	5	600.00	3,000.00
19	unit	Professional Grafting Tool	5	500.00	2,500.00
20	unit	Grafting Box	5	700.00	3,500.00
21	unit	Grafting Kit	5	700.00	3,500.00
22	unit	Grafting Dressing Kit	5	700.00	3,500.00
		x-x-x-x-x			

**For TVL Program Organic NCII of Pob. Polomolok NHS**

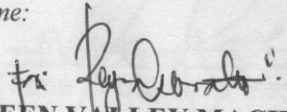
<b>TOTAL</b>	<b>PhP71,480.33</b>
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**TOTAL AMOUNT IN WORDS: Seventy-One Thousand Four Hundred Eighty Pesos and 33/100**

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday delay shall be imposed.*

*Very truly yours,*

*Conforme:*

  
 06/07/2019  
**GREEN VALLEY MACHINERIES**  
*Signature over Printed Name*

  
**ISAGANI S. DELA CRUZ, CESO V**  
 Schools Division Superintendent

*Date*

*Funds Available:*

  
**CARLO P. DIVEDOR, CPA**  
 Accountant III

ORS No. 19-05-02389

Amount: 71,480.33





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**A RESOLUTION TO AWARD THE SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT FOR TVL PROGRAM – ORGANIC NCII OF POBLACION POLOMOLOK NHS TO GREEN VALLEY MACHINERIES, ACE HARDWARE PHILS.,INC., HOME SOLUTION DEPOT PLUS – MARBEL, CHIU KIM ENTERPRISES, INC. AND SPRINTER LUMBER, HARDWARE AND AUTO PARTS FOR BEING THE SUPPLIERS WITH THE LOWEST CALCULATED AND RESPONSIVE QUOTATIONS AND RECOMMENDING FOR THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY (HOPE)**

**RESOLUTION NO.:2019-05-030**

**WHEREAS**, the Department of Education, Division of South Cotabato requested for the procurement of **Supply and Delivery of Tools and Equipment for TVL Program – Organic NCII of Pob. Polomolok NHS** (DSC-19-03-040/6179662) with the approved budget for the contract (ABC) amounting to **One Hundred Fifty-Six Thousand One Hundred Ninety-Seven Pesos and Eighty-Six Centavos (Php 156,197.86)**;

**WHEREAS**, the Bids and Awards Committee (BAC) thru its Secretariat posted the request for quotation at the Philippine Government Electronic Procurement System (PhilGEPS) website on May 14, 2019 and posted the same at the conspicuous place at the premises of the division office;

**WHEREAS**, the BAC invited five (5) suppliers of known qualifications to submit quotation;

**WHEREAS**, the BAC received five (5) quotations and opened the same on May 27, 2019, 1:00 p.m;

**WHEREAS**, the BAC, upon careful deliberation and evaluation of the submitted price quotations, found the offer of **Green Valley Machineries, Ace Hardware Phils., Inc., Home Solution Depot Plus – Marbel, Chiu Kim Enterprise, Inc. and Sprinter Lumber, Hardware and Auto Parts** as the lowest calculated and responsive quotations detailed as follows;

Item /Lot No.	ABC	No./Unit	Item	Price	Awarded To
2	5,000.00	25 pieces	Bolo, small	5,000.00	Green Valley Machineries
5	2,789.13	8 units	Digging Bar	2,789.13	
6	9,671.02	25 boxes	Face Mask, disposable	9,671.02	
12	1,920.00	8 units	Knife	1,920.00	
13	5,000.00	5 units	Measuring Cup (with calibration, 1liter capacity	5,000.00	
14	1,000.00	5 pieces	Petri Dish	1,000.00	
15	1,250.00	5 units	Plastic Basin, 10 liters capacity	1,250.00	
16	5,784.38	5 units	Plastic container for collecting microbes	5,784.38	
17	3,500.00	1 unit	Plow	3,500.00	
23	1,800.00	2 pairs	Safety shoes	1,800.00	
24	3,392.36	5 units	Scientific Calculator	3,392.36	



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25	1,952.39	8 units	Shovel	1,952.39		
26	1,754.96	5 units	Slicing Knife	1,754.96		
27	3,845.67	5 units	Soil Thermometer	3,845.67		
28	1,007.50	3 units	Spade	1,007.50		
29	3,600.00	8 units	Spading Fork	3,600.00		
33	2,212.92	5 units	Storage Container with cap, 15liter capacity	2,212.92		
34	3,000.00	5 units	Trimming Knife	3,000.00		
37	2,500.00	2 units	Professional Grafting Tool	2,500.00		
38	3,500.00	5 units	Grafting Box	3,500.00		
39	3,500.00	5 units	Grafting Kit	3,500.00		
40	3,500.00	5 units	Grafting Dressing Kit	3,500.00		
3	4,810.00	13 pieces	Chopping Board, Plastic	2,596.75	Ace Hardware Phils., Inc.	
4	2,500.00	5 pieces	Claw Hammer, 16 oz	1,548.75		
7	3,000.00	1 unit	Fire Extinguisher	1,997.75		
22	1,500.00	10 pairs	Safety Goggles	997.50		
1	1,500.00	5 pieces	Adjustable wrench, 8"	1,013.75	Home Solutions Depot Plus - Marbel	
21	3,317.78	5 pairs	Rubber Boots	1,586.25		
10	1,500.00	5 pieces	Hoe	1,250.00	Chiu Kim Enterprise, Inc.	
36	16,000.00	4 units	Wheel barrow	13,000.00		
8	700.00	10 pairs	Gloves, rubber	550.00	Sprinter Lumber, Hardware and Auto Parts	
9	1,600.00	5 pieces	Handsaw, cross cut	500.00		
11	11,753.00	2 units	Knapsack Sprayer	7,000.00		
18	17,280.12	5 units	Post Hole Digger	3,020.00		
19	3,365.00	5 pairs	Pruning Shears	925.00		
20	5,600.00	7 units	Rake	1,820.00		
30	2,500.00	5 units	Spirit Level Bar	1,300.00		
31	1,591.63	5 units	Steel Framing Square, 24"x16"	1,060.00		
32	5,000.00	1 unit	Step Ladder, 8 steps	2,600.00		
<b>TO TAL</b>	Php 156,197.86					

**WHEREFORE**, premises considered and upon the unanimous sponsorship by the BAC members let it be;

**RESOLVED** as it is hereby **RESOLVED** to recommend the award of the contract for the above-stated procurement to **Green Valley Machineries, Ace Hardware Phils., Inc., Home Solution Depot Plus – Marbel, Chiu Kim Enterprise, Inc. and Sprinter Lumber, Hardware and Auto Parts** as the suppliers with the Lowest Calculated and Responsive Quotations;

**RESOLVED FURTHER**, to recommend to the Head of the Procuring Entity (HOPE) of the Department of Education, Division of South Cotabato the approval of the said procurement;



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**PASSED** and **CARRIED** this 28<sup>th</sup> day of May 2019, at the BAC Office, Division of South Cotabato, City of Koronadal.

Prepared by:

*Mary Jane C. Sunga*  
**MARY JANE C. SUNGA**  
BAC Secretariat Chairperson

*OB*  
**MAY GRACE T. DUPA**  
BAC Member

*Milrose P. Caseres*  
**MILROSE P. CASERES**  
BAC Member

*Roselyn G. Dardo*  
**ROSELYN G. DARDO**  
BAC Member

*Juberto E. Jumantoc*  
**JUBERTO E. JUMANTOC**  
BAC Member

*Felly F. Maru*  
**FELLY F. MARU**  
BAC Member

*OB - Banga*  
**DAISY I. DARROCA**  
BAC Vice Chairperson

*Lalaine S.J. Manuntag*  
**LALAIN S.J. MANUNTAG, Ph.D**  
CID Chief  
BAC Chairperson -AMP

APPROVED:

*Isagan S. Dela Cruz*  
**ISAGAN S. DELA CRUZ, CESO V**  
Schools Division Superintendent  
Head of the Procuring Entity (HOPE)

