



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

**NOTICE OF AWARD**

June 11, 2019

**NIRVANA CONSTRUCTION AND SUPPLIES**

Koronadal City


Dear Sir/Madam:

We are happy to notify you that the **Repair of Comfort Rooms at SDO-South Cotabato** with reference no. DSC-19-05-073/6236645 is hereby awarded to you as the contractor with the Lowest Calculated and Responsive Quotation.

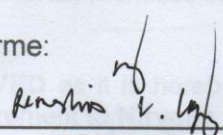
Contract Price: **Fifty-Six Thousand Three Hundred Ninety-Nine Pesos**  
(Php 56,399.00)

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 and Performance Security in prescribed form stipulated in Sections 25.3 and 39 of the IRR of RA 9184. Failure to enter into the said contract or provide the performance Security shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

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

Conforme:

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

Date: \_\_\_\_\_



Republic of the Philippines  
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**NOTICE TO PROCEED**

June 19, 2019

**THE MANAGER**

EMR Entertainment, Music and Recreation Center  
Koronadal City, South Cotabato

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to **EMR Entertainment, Music and Recreation Center** that delivery may proceed on **Lease of Venue with meals and snacks for the conduct of 2<sup>nd</sup> Quarter Division Monitoring, Evaluation and Plan Adjustment** with reference no. DSC-19-06-081.

Contract Price: **Sixty Thousand Three Hundred Pesos (Php 60,300.00)**


Contract Time: Two (2) Calendar Day

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return other to the **DepEd South Cotabato Division, Koronadal City.**

Very truly yours,

Date to Start: JUN 20 2019

Date of Completion: JUN 21 2019

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

I acknowledge receipt of this notice \_\_\_\_\_

Name of the Representative of the Bidder: <sup>(date)</sup> Uerl Danio

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

**PURCHASE ORDER**  
**DepEd-South Cotabato**

<b>Supplier:</b> NIRVANA CONSTRUCTION AND SUPPLIES	<b>P.O. No.:</b> 19-057
<b>Address:</b> Koronadal City	<b>Date:</b> JUN 17 2019
<b>TIN No.</b>	<b>Reference:</b> DSC-19-05-073
	<b>Mode of Procurement:</b> NP-SVP

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

<b>Place of Delivery:</b> DepEd SDO- South Cotabato	<b>Delivery Term:</b> 15 CD
<b>Date of Delivery:</b>	<b>Payment Term:</b> 100% Final Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Repair of Comfort Rooms</b> General Cleaning, Declogging, Repair of Leaks & Disposal of Waste Material a. SDS Office b. COA Office c. ASDS Office x-x-x-x-x	1	56,399.00	56,399.00

<b>TOTAL</b>	<b>PhP56,399.00</b>
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**TOTAL AMOUNT IN WORDS:** Fifty-Six Thousand Three Hundred Ninety-Nine Pesos

*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:

*Leah M. Flores*  
 Signature  
 NIRVANA CONSTRUCTION AND SUPPLIES

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

*Signature over Printed Name*  
 6/19/19

Date

<b>Funds Available:</b>  CARLO P. DIVEDOR, CPA Accountant III	<b>ORS No.</b>	19-06-02727
	<b>Amount:</b>	√6,399.00



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**A RESOLUTION TO AWARD THE REPAIR OF COMFORT ROOMS AT SDO-SOUTH COTABATO TO NIRVANA CONSTRUCTION AND SUPPLIES AS THE CONTRACTOR WITH THE LOWEST CALCULATED AND RESPONSIVE QUOTATION AND RECOMMENDING FOR THE APPROVAL OF THE HEAD OF PROCURING ENTITY (HOPE)**

**RESOLUTION NO.: 2019-06-033**

**WHEREAS**, the Department of Education, Division of South Cotabato requested for the procurement of **Repair of Comfort Rooms at SDO-South Cotabato** (DSC-19-05-076/6236645) with an approved budget for the contract (ABC) amounting to **Fifty-Six Thousand Eight Hundred Ninety-Nine Pesos and Eighteen Centavos (Php 56,899.18)**;

**WHEREAS**, the Bids and Awards Committee (BAC) thru its Secretariat invited contractors of known qualifications to submit quotation;

**WHEREAS**, in response to the said invitations, the BAC received three (3) quotations and opened the same on June 10, 2019, 1:00p.m;

**WHEREAS**, **Nirvana Construction and Supplies** has been found to have submitted the lowest quotation;

**WHEREAS**, **Nirvana Construction and Supplies** was found to be the contractor with the lowest calculated quotation as per abstract of quotations hereto attached;

Item/Lot No.	ABC	No./Unit	Item	Price	Awarded To
Lot 1	56,899.18		Repair of Comfort Rooms at SDO- South Cotabato a. SDS Office b. ASDS Office c. COA Office	56,399.00	<b>Nirvana Construction and Supplies</b>
<b>TOTAL</b>	<b>P 56,899.18</b>			<b>P 56,399.00</b>	

**WHEREAS**, the BAC upon careful examination, validation and verification of all the eligibility, technical and financial requirements, found the offer of **Nirvana Construction and Supplies** as the lowest calculated and responsive quotation;

**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 **Nirvana Construction and Supplies** as the contractor with the lowest calculated and responsive quotation;





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**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;

**PASSED** and **CARRIED** this 11<sup>th</sup> day of June 2019 at BAC Office, Division of South Cotabato, City of Koronadal.

Prepared by: *fr. Amalid*  
**MARY JANE C. SUNGA**  
BAC Secretariat Chairperson

(On leave)  
**MILROSE P. CASERES**  
BAC Member

*[Signature]*  
**ROSELYN G. DARDO**  
BAC Member

*[Signature]*  
**FELLY F. MARU**  
BAC Member

*[Signature]*  
**JUBERTO E. JUMANTOC**  
BAC Member

*[Signature]*  
**MAY GRACE T. DUPA**  
BAC Member

*[Signature]*  
**DAISY I. DARROCA**  
BAC Vice Chairperson

*[Signature]*  
**LALAINA SJ MANUNTAG, PH.D.**  
CID Chief  
BAC Chairperson

APPROVED:

*[Signature]*  
**ISAGANI S. DELA CRUZ, CESO V**  
Schools Division Superintendent  
Head of the Procuring Entity (HOPE)

*[Faint signature and text]*