



Republic of the Philippines

Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

**A RESOLUTION TO AWARD THE SUPPLY AND DELIVERY OF
COMPUTER TABLET (PROVISION OF LEARNING RESOURCES
FOR SY 2022-2023 IN THE IMPLEMENTATION OF BE-LCP)
TO ARIK GENERAL MERCHANDISING FOR BEING THE
LOWEST CALCULATED AND RESPONSIVE BIDDER
(LCRB) AND RECOMMENDING FOR THE APPROVAL
OF THE HEAD OF THE PROCURING
ENTITY (HOPE)**

RESOLUTION NO.: 2022-11-096

WHEREAS, the CID-LRMS through the Bids and Awards Committee of the Department of Education, Schools Division of South Cotabato advertised the Invitation To Bid (ITB) for the **Supply and Delivery of Computer Tablet (Provision of Learning Resources for SY 2022-2023 in the Implementation of BE-LCP) (DSC-22-09-217/9037208)** with an approved budget for the contract (ABC) amounting to **Fifty Million Eight Thousand Pesos (Php 50,008,000.00)**;

WHEREAS, the Bids and Awards Committee (BAC) thru its Secretariat posted at the websites of the Philippine Government Electronic Procurement System (PhilGEPS) and the DepEd-Schools Division of South Cotabato on September 21, 2022 and posted the same at the conspicuous place within the premises of the Schools Division Office of South Cotabato;

WHEREAS, in response to the said advertisements, seven (7) bidders purchased the bidding documents;

WHEREAS, the BAC received seven (7) submitted bidding documents during the bid opening on October 11, 2022, 10:01 am;

WHEREAS, the seven (7) bidders passed the preliminary examination of bids of its technical and eligibility documents and whose bid was read;

Name of Bidder	Bid Amount (As Read)	Rank
Metro Mobilla Corporation – Ningbo Huamao International	Php 43,947,030.40	4
Cosmic Tech Nologies Incorporated	Php 46,882,500.00	6
T and E Enterprises	Php 42,194,250.00	3
Gap Import and Export Corp –	Php 49,056,955.00	7

SDOSC-OSDS-RES-v2.0r0.0, effective 04/06/2020



Address: Alunan Avenue, Koronadal City, South Cotabato 9506

Telephone Number: (083)228-3801

Email Address: south.cotabato@deped.gov.ph





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Fortunetract Agro-Sales, Inc.		
IT Avenue General Merchandise	Php 46,440,590.65	5
Arik General Merchandising	Php 42,144,599.20	2
Hauwei Builders and Development Corporation – Infinite Powertech Scientific Equipment Sales	Php 34,005,440.00	1

WHEREAS, the detailed evaluation of bids conducted by Technical Working Group (TWG) on October 24, 2022 found the first lowest calculated bidder **Hauwei Builders and Development Corporation – Infinite Powertech Scientific Equipment Sales** not complying with the requirements as stated on the BAC Resolution No. 2022-10-088 and declared disqualified;

WHEREAS, the BAC sent Notice of Disqualification to **Hauwei Builders and Development Corporation – Infinite Powertech Scientific Equipment Sales** through email on November 4, 2022 which was acknowledged by the latter on the same date. After three (3) days, no Request for Reconsideration had been received from **Hauwei Builders and Development Corporation – Infinite Powertech Scientific Equipment Sales**;

WHEREAS, the BAC requested Technical Working Group (TWG) to conduct post qualification evaluation to the next lowest calculated bidder **Arik General Merchandising**;

WHEREAS, upon careful examination, validation and verification of the eligibility, technical and financial requirements submitted by the bidder with the lowest calculated bid, **ARIK General Merchandising**, its bid has been found responsive;

WHEREAS, the detailed evaluation of bids conducted by Technical Working Group (TWG) on November 21, 2022 resulted in the following bid as calculated:

Name of Bidder	Bid Amount (As Read)	Rank
Arik General Merchandising	Php 42,144,599.20	1
T and E Enterprises	Php 42,194,250.00	2
Metro Mobilla Corporation – Ningbo Huamao International	Php 43,947,030.40	3
IT Avenue General Merchandise	Php 46,440,590.65	4
Cosmic Tech Nologies Incorporated	Php 46,882,500.00	5

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Gap Import and Export Corp – Fortunetract Agro-Sales, Inc.	Php 49,056,955.00	6
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NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a.) To declare **ARIK General Merchandising** as the winning bidder with the Lowest Calculated and Responsive Bid;
- b.) To RECOMMEND for approval by the Schools Division Superintendent of DepEd Schools Division of South Cotabato the award of contract to **ARIK General Merchandising** the project- **Supply and Delivery of Computer Tablet (Provision of Learning Resources for SY 2022-2023 in the Implementation of BE-LCP)**.

PASSED, CARRIED, and APPROVED this 21st day of November 2022 at BAC Office, Schools Division of South Cotabato, City of Koronadal.

Prepared by:


RODEL H. CATUBAY
BAC Secretariat Head


DAISY I. DARROCA
BAC Member

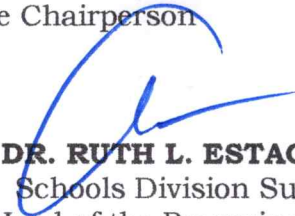

CRISTOPHER T. FRUSA
BAC Member


ATTY. IRELAN B. DITCHON
BAC Member


LALAINÉ S.J. MANUNTAG, Ph.D
BAC Vice Chairperson


JASMIN P. ISLA
BAC Chairperson

APPROVED:


DR. RUTH L. ESTACIO, CESO VI
Schools Division Superintendent
Head of the Procuring Entity (HOPE)

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