PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier:	**THE FARM AT CARPENTER HILL, INC.**	P.O. No.:	**24-079**
		Date:	**May 6, 2024**
Address:	National Highway, Brgy. Carpenter Hill, Koronadal City	PR No.:	**DSC-24-03-058**
TIN No.:	774-420-397-000	Mode of Procurement::	**Public Bidding - Goods**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	**Within Koronadal City**	Delivery Term:	**Four (4) Calendar day/s**
Date of Delivery:	**After receipt of NTP**	Payment Term:	**100% Final Billing**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	**Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid) on May 15-18, 2024**	1		**2,138,400.00**
		Date: May 15-18, 2024 No. of Pax : 352 pax Venue: Function hall can accommodate 352 pax 5 Breakaway hall with projector With Strong Wifi and Internet connection With LED Wall and projector for backdrop Sound System Tables and Chairs for 352 pax Full-Board Accommodation , Room for 352 pax Double or Triple Sharing Tarpaulin 2x3ft Food with free flowing coffee and Milo (See attached menu)			
	pax	Day 1 - Meals and Snacks (AM snacks, Lunch, PM Snacks and Dinner) with room accommodation	352	1,700.00	**598,400.00**
	pax	Day 2 - Meals and Snacks (Breakfast, AM snacks, Lunch, PM Snacks and Dinner) with room accommodation	352	1,850.00	**651,200.00**
	pax	Day 3 - Meals and Snacks (Breakfast, AM snacks, Lunch, PM Snacks and Dinner) with room accommodation	352	1,850.00	**651,200.00**
	pax	Day 4 - Meals and Snacks (Breakfast, AM snacks, Lunch, PM Snacks)	352	675.00	**237,600.00**

x-x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x-x

TOTAL: Php 2,138,400.00

(Total Amount in Words) Two Million One Hundred Thirty-Eight Thousand Four Hundred 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 every day of delay shall be imposed to undelivered items.

Very truly yours,

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

JAYMER CABASAG

THE FARM AT CARPENTER HILL, INC.
Signature over Printed Name

5-15-24
Date

Fund Cluster: _____

Funds Available: _____

CARLO P. DIVEDOR, CPA
Signature over Printed Name

ORS/BURS No. : 2024-07-03646

Date of the ORS/BURS : JUL 01 2024

Amount : 2138400.

Republic of the Philippines

Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

PROJECT: **LEASE OF VENUE WITH MEALS. SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) FOR ENGLISH GRADES 7-10 TEACHERS**
Reference No.DSC-24-03-058

CONTRACT NO: **2024-079**

SOURCE OF FUNDS: **DIVISION MOOE**

THIS AGREEMENT made the MAY 10 2024 day of between **DEPED-SCHOOLS DIVISION OF SOUTH COTABATO,** Alunan Ave., Koronadal City, South Cotabato of the Philippines, as represented by **LEONARDO M. BALALA, CESO V**, hereinafter called "the Entity" of the one part and **THE FARM AT CARPENTER HILL, INC.,** a primary bidder, National Highway, Brgy. Carpenter Hill, Koronadal City, South Cotabato, Philippines, as represented by **CHEYENNE GAIL S. LOPEZ,** hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million One Hundred Thirty-Eight Thousand Four Hundred Pesos (Php 2,138,400.00)** hereinafter called "the Contract Price";

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 referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

   a. Philippine Bidding Documents (PBDs);
      i. Schedule of Requirements;
      ii. Technical Specifications;
      iii. General and Special Conditions of Contract; and
      iv. Supplemental or Bid Bulletins, if any
   b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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;

c. Performance Security;

d. Notice of Award of Contract; and the Bidder's conforme thereto; and

e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Two Million One Hundred Thirty-Eight Thousand Four Hundred Pesos (Php 2,138,400.00)** or such other sums as may be ascertained, **THE FARM AT CARPENTER HILL** agrees to procure the **Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)** in accordance with his/her/its Bid detailed as follows:

Lot No.	Item Description	Unit of Measure	Bid Amount
1	Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid) Date: May 15-18, 2024 No. of Pax : 352 pax Venue: Function hall can accommodate 352 pax With 5 Breakaway Hall With Strong Wifi and Internet connection With LED Wall and projector for backdrop Sound System Tables and Chairs for 352 pax Full-Board Accommodation, Room for 352 pax Double or Triple Sharing Tarpaulin 2x3ft – 5 pcs Food with free flowing coffee and Milo Day 1 – Meals and Snacks (AM and PM Snacks, Lunch and	Lot 352 pax	Php 2,138,400.00

	Dinner with Room Accommodation Day 2 - Meals and Snacks (Breakfast, AM and PM Snacks, Lunch and Dinner with Room Accommodation Day 3 - Meals and Snacks (Breakfast, AM and PM Snacks, Lunch and Dinner with Room Accommodation Day 4 - Meals and Snacks (AM and PM Snacks, Lunch)		

4. The **DEPARTMENT OF EDUCATION – SCHOOLS DIVISION OF SOUTH COTABATO** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding and such payment shall correspond to the value of the goods/services delivered and accepted in accordance with the prevailing accounting and auditing and regulations.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
for:
DEPED-SCHOOLS DIVISION OF SOUTH COTABATO

CHEYENNE GAIL S. LOPEZ
Sales Executive
for:
THE FARM AT CARPENTER HILL

SIGNED IN THE PRESENCE OF:

LEVI B. BUTIHEN
BAC Chairperson
DepEd, Schools Division of South Cotabato

IVY GIN CARO-GECOSALA
Sales Executive
THE FARM AT CARPENTER HILL

As to Allotment of Obligation:

MAY GRACE T. TOMANAN
Administrative Officer V (Budget)
HRD-INSET 0027

As to Funds Available:

CARLO P. DIVEDOR, CPA
Accountant III
10-18-24

ACKNOWLEDGEMENT

(Republic of the Philippines)
City of CITY OF KORONADAL) s.s.

Before me this ____day of MAY 1 5 2024 in CITY OF KORONADAL personally appeared:

Name	Government-Issued ID/Date and Place of Issue	CTC No./Date/Place Issued
LEONARDO M. BALALA	Employee ID No. 5701200	
CHEYENNE GAIL S. LOPEZ	Employee ID NO. 000158	

All known to me to be the same persons who executed the foregoing instrument consisting of four (4) pages, together with the documents deemed and construed part of the contract, including this page, on which this acknowledgment is written, duly signed by their instrumental witnesses, and who acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities which they represent.

WITNESS MY HAND AND SEAL on the date and place first herein above stated.

Doc. No. 215
Page No. 44
Book No. XIII
Series of 2024

JOFFREY L. MONTEFRIO
Notary Public
Koronadal City, Province of South Cotabato
Rooms 2 & 3, 2/F, Supermarket Bldg. Koronadal City
PTR No. 2989543; 1-2-2024; Koronadal City
IBP No. 181280; 1-3-23; GSC
Roll No. 24228; TIN: 194-650-562
Notarial Commission No 576: Expires Dec. 31, 2025

Appendix 11

OBLIGATION REQUEST AND STATUS DepEd, Schools Division Office of South Cotabato **Entity Name**	Serial No. : 02-10201-2024-07-07616 Date : JUL 01 2024 Fund Cluster : 01

Payee	**THE FARM AT CARPENTER HILL**
Office	
Address	BRGY. CARPENTER HILL, KORONADAL CITY SOUTH COTABATO
Description of Transaction	Payment of Lease of Venue with Meals, Snacks and Accommodation for the conduct of Division Roll-Out in Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers on May 15-18, 2024 (HRD)

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
070010812003	Training Expenses	3105001000010000	5020201002	**2,138,400.00**
	Total			**2,138,400.00**

A. **Certified:** Charges to appropriation/alloment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal

Signature :

Printed Name: **MARICHU JEAN R. DELA CRUZ**

Position : CID CHIEF

Date : May 10, 2024

B. **Certified:** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature :

Printed Name: **MAY GRACE T. TOMANAN**

Position : Administrative Officer V (Budget)

Date : JUL 02 2024

C. **STATUS OF OBLIGATION**

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
JUL 01 2024	Payment of Lease of Venue with Meals, Snacks and Accommodation for the conduct of Division Roll-Out in Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers on May 15-18, 2024 (HRD)	2024-07-07616	2,138,400.00				

RESUBMIT 02 JUL 2024 11:46

RESUBMIT 01 JUL 2024 11:48

RECEIVED MAY 15 2024 BY: 10:00

Appendix 11

OBLIGATION REQUEST AND STATUS DepEd, Schools Division Office of South Cotabato Entity Name	Serial No.: 24-10240-MOOR-07-02MAY Date: Fund Cluster: 01

Payee	THE FARM AT CARPENTER HILL
Office	
Address	BRGY. CARPENTER HILL, KORONADAL CITY SOUTH COTABATO
Description of Transaction	Payment of Lease of Venue with Meals, Snacks and Accommodation for the conduct of Division Roll-Out in Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers on May 15-18, 2024 (HRD)

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
07001081200 7	Training Expenses	310500100001000 0	50202010 02	2,138,400.00
	Total			2,138,400.00

A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature: Printed Name: MARICHU JEAN R. DELA CRUZ Position: CID CHIEF Date: May 10, 2024	B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: Printed Name: MAY GRACE T. TOMANAN Position: Administrative Officer V (Budget) Date:

C. STATUS OF OBLIGATION

Reference			Amount				
Date	Particulars	ORS/BTV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
	Payment of Lease of Venue with Meals, Snacks and Accommodation for the conduct of Division Roll-Out in Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers on May 15-18, 2024 (HRD)	0001-07-02MAY	2,138,400.00				

RESUBMIT
02 JUL 2024

RESUBMIT
01 JUL 2024

RECEIVED
MAY 15 2024
BY:

Republic of the Philippines
Department of Education
REGION XII
SCHOOLS DIVISION OF SOUTH COTABATO

NOTICE TO PROCEED

MAY 10 2024
(Date)

THE MANAGER
THE FARM AT CARPENTER HILL, INC.
National Highway, Brgy. Carpenter Hill, Koronadal City

Dear Sir/Madam:

The attached Contract has been approved; therefore, notice is hereby given to **THE FARM AT CARPENTER HILL, INC.**. With this, the deivery may proceed for the **Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid) on May 15-18, 2024** with reference no. **(DSC-24-03-058/10740189)**.

Contract Price: **Two Million One Hundred Thirty-Eight Thousand Four Hundred Pesos (Php 2,138,400.00)**
Contract Duration: **Four (4) Calendar day/s**

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and by the Implementation Schedule.

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- Schools Division of South Cotabato, Koronadal City.**

Date to Start: MAY 15 2024
Date of Completion: MAY 18 2024

Very truly yours,

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity

I acknowledge receipt of this notice : 5-15-24
(date)

Name of Bidder or Representative: JAYNER CABASAG
Authorized Signature: _____

BIDS AND AWARDS COMMITTEE (BAC)

A RESOLUTION TO AWARD THE LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) FOR ENGLISH GRADES 7-10 TEACHERS (REBID) TO THE FARM AT CARPENTER HILL, INC. FOR BEING THE SINGLE CALCULATED AND RESPONSIVE BIDDER (SCRB) AND RECOMMENDING FOR THE APPROVAL OF THE HEAD OF THE PROCURING ENTITY (HOPE)

RESOLUTION NO.: 2024-05-047

WHEREAS, the Department of Education, Schools Division of South Cotabato, CID-LRMS through the BAC Secretariat advertised the Invitation To Bid (ITB) for the **Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid) (DSC-24-03-058/10740189)** with an approved budget for the contract (ABC) amounting to **Two Million Two Hundred Ten Thousand Five Hundred Sixty Pesos (Php 2,210,560.00)**

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 South Cotabato on April 10, 2024, and posted the same at the conspicuous place within the premises and office website of the Schools Division Office of South Cotabato;

WHEREAS, in response to the said advertisements, only one (1) bidder purchased and submitted bid documents during the bid opening on April 29, 2024, 10:01 a.m;

WHEREAS, the lone bidder passed the preliminary examination of bids and whose bid was read;

Name of Bidder	Bid Amount (As Read)	RANK
The Farm at Carpenter Hill	Php 2,138,400.00	1

WHEREAS, the detailed evaluation of bids conducted by Technical Working Group (TWG) on May 3, 2024 resulted in the following bid as calculated:

Name of Bidder	Bid Amount (As Read)	RANK
The Farm at Carpenter Hill	Php 2,138,400.00	1

WHEREAS, upon careful examination, validation, and verification of the eligibility, technical, and financial requirements submitted by the bidder with the single calculated bid, **The Farm at Carpenter Hill** its bid has been found responsive;

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

To declare **The Farm at Carpenter Hill** as the winning bidder with the Single Calculated and Responsive Bid;

a.) To recommend for approval by the Head of the Procuring Entity (HOPE), Department of Education, Schools Division of South Cotabato, the foregoing findings; and

b.) To recommend award to **The Farm at Carpenter Hill** the project- **Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid);**

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

PASSED, CARRIED, and **APPROVED** this **3rd** day of **May** at **BAC Office, Schools Division of South Cotabato, City of Koronadal**.

Prepared by:

ZYNAFE V. CAIJO
BAC Secretariat Head

MILROSE P. CASERES
BAC Member

JUBERTO E. JUMANTOC
BAC Member

RONALD JIM S. SOMERA
BAC Member

CRISTOPHER T. FRUSA
BAC Member

LEVI B. BUTIHEN
BAC Chairperson

APPROVED:

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HOPE)

Republic of the Philippines
Department of Education
REGION XII
SCHOOLS DIVISION OF SOUTH COTABATO

NOTICE OF AWARD

May 6, 2024

THE MANAGER
THE FARM AT CARPENTER HILL, INC.
National Highway, Brgy. Carpenter Hill, Koronadal City

Dear Sir/Madam:

We are happy to notify you that the **Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid) on May 15-18, 2024** with reference no. DSC-24-03-058/10740189 is hereby awarded to you as the service provider with the Single Calculated and Responsive Bidder.

Contract Price: **Two Million One Hundred Thirty-Eight Thousand Four Hundred Pesos (Php 2,138,400.00)**

You are therefore required within ten (10) calendar days from the receipt of this Notice of Award to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instructions to Bidders.

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.

Very truly yours,

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity

Conforme:

Cheyenne Gail S. Lopez
(Name and Signature of Bidder or Representative):

Date: 05-08-2024

Republic of the Philippines
Department of Education
REGION XII
SCHOOLS DIVISION OF SOUTH COTABATO

Office of the Bids and Awards Committee

NOTICE OF POST-QUALIFICATION

May 3, 2024

THE MANAGER
THE FARM AT CARPENTER HILL
National Highway, Brgy. Carpenter
Koronadal City, South Cotabato

Dear Sir/Madam:

Upon careful examination, validation and verification of the eligibility, technical and financial requirements that you submitted being the Single Calculated and Responsive Bidder (SCRB) for the project: **Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)** with reference no. **(DSC-24-03-058/1740189),** we are happy to inform you that you have successfully passed the post qualification.

Upon the approval of this finding by the Head of the Procuring Entity, we will furnish you the Notice of Award.

Very truly yours,

LEVI B. BUTIHEN
BAC Chairperson

Received by the Bidder:

Name: Cheyenne Gail S. Lopez

Signature: _____
Date: 5/6/24

Republic of the Philippines
Department of Education
REGION XII
SCHOOLS DIVISION OF SOUTH COTABATO

ABSTRACT OF BIDS AS CALCULATED

Project Name:	**Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (REBID)**
Location:	**BAC Office,DepEd-Schools Division of South Cotabato/via Teleconferencing**
Bid No.	**DSC-24-03-058/10740189**
Date and Time of Opening of bids	**April 29, 2024, 10:01A.M**
Implementing Office	**CID-ENGLISH**
Approved Budget for the Contract	**PHP 2,210,560.00**

NAME OF BIDDERS	**THE FARM @ CARPENTER HILL**			
BID AMOUNT	**P2,138,400.00**			
Rank	**1**			
Form of Bid Security	BSD			
Validity Period	120 CD			
Bid Security Amount	N/A			
Issued by	**IVY GIN CARO-GECOSALA**			

RONALD JIM S. SOMERA
BAC Member

(O.B)
MILROSE P. CASERES
BAC Member

JUBERT E. JUMANTOC
BAC Member

CRISTOPHER T. FRUSA
BAC Member

LEVI B. BUTIHEN
BAC Chairperson

LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) FOR ENGLISH GRADES 7-10 TEACHERS (REBID)

POST-QUALIFICATION EVALUATION REPORT

1. Name of Bidder: **THE FARM @ CARPENTER HILL, INC.**
2. Rank in the List of Bids: **First (Lone Bidder)**
3. Bid Price: **Php 2,138,400.00**
4. Period of Post-Qualifications: **May 3, 2024**
5. Results of Post-Qualifications: **POST-QUALIFIED / RESPONSIVE**

	RATING FACTORS	WEIGHT (%)	RATING
I.	**Availability**	**100**	**100**
II.	**Location and Site Condition**		
	1. Accessibility	(50)	50
	2. Parking Space	(50)	50
		100	**100**
III.	Neighborhood Data		
	1. Sanitation and Health Condition	(25)	24
	2. Police and Fire Station	(25)	24
	3. Restaurant	(25)	24
	4. Banking and Postal	(25)	24
		100	**96**
IV.	**Venue**		
	1. Structural Condition	(20)	20
	2. Functionality		
	a. Conference Room	(10)	10
	b. Room Arrangement (Twin/Triple)	(5)	5
	c. Lights, Ventilation and Air-conditioning	(5)	5
	d. Space Requirements	(5)	5
	3. Facilities		
	a. Water Supply and Toilet	(4)	4
	b. Lighting System	(5)	5
	c. Elevators	(4)	n/a
	d. Fire Escapes	(4)	4
	e. Fire Fighting Equipment	(4)	4
	f. Internet and Telecommunications	(4)	3
	g. Audio-Visual Equipment	(5)	4
	4. Other Requirements		
	a. Maintenance	(5)	5
	b. Attractiveness	(5)	5
	c. Security	(5)	5
	5. Catering Services	(5)	5
	6. Clients' Satisfactory Rating	(5)	4
		100	**97**
I.	Availability	100 x (0.5)	50
II.	Location and Site Condition	100 x (0.1)	10
III.	Neighborhood Data	96 x (.05)	4.8

IV.	Venue	97 x (0.35)	33.95
	FACTOR VALUE		**98.75**

5. Findings:

(√) Responsive ( ) Non-Responsive

concise

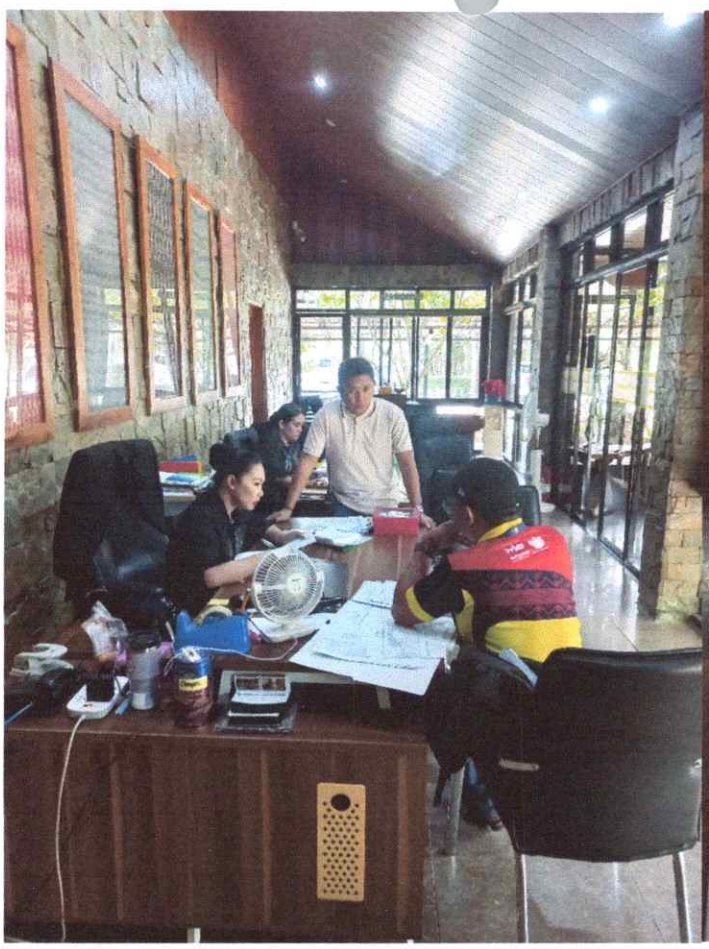
Prepared and Evaluated by:

ENGR. RONALD B. PANIMBATAN
BAC-TWG Member

ROGELIO P. DE JUAN, JR.
BAC-TWG Member

ARNEL B. BIEN
BAC-TWG Chairperson


Maayong pag-abot. Dayon kamo!
The Farm
@ Carpenter Hill
City of Koronadal, South Cotabato, Philippines



The Farm @ Carpenter Hill, Inc.

Function Halls for the activity:

A. Plenary Hall
   a. **FIESTA HALL MINDANAO** – a fully air-conditioned function hall that can accommodate **500PAX IN MAXIMUM CAPACITY**

B. Breakaway Halls
   a. **STEAKHOUSE GROUND FLOOR** – a fully air-conditioned function hall that can accommodate **80PAX IN MAXIMUM CAPACITY**
   b. **STEAKHOUSE 2ND FLOOR** – a fully air-conditioned function hall that can accommodate **100PAX IN MAXIMUM CAPACITY**
   c. **GOATHOUSE** – a fully air-conditioned function hall that can accommodate **70PAX IN MAXIMUM CAPACITY**
   d. **FIESTA HALL LUZON** – a fully air-conditioned function hall that can accommodate **120PAX IN MAXIMUM CAPACITY**
   e. **FIESTA HALL VISAYAS** – a fully air-conditioned function hall that can accommodate **120PAX IN MAXIMUM CAPACITY**

Other Services for Free in Function Halls:

- Free use of function hall for 12hrs.
- Free Flowing Coffee
- Free use of the in-house sound system with 2 microphones.
- Free use of Whiteboard with a marker
- Free use of LCD Projector and White Screen
- Free Wi-Fi in all Function rooms
- Set up of the registration counter
- Rostrum & Philippine flag
- Hall Set-up according to guests' preference
- Stainless Chaffing Dish
- Use of complete sets of dinnerware, flatware, and glassware
- Purified Drinking Water

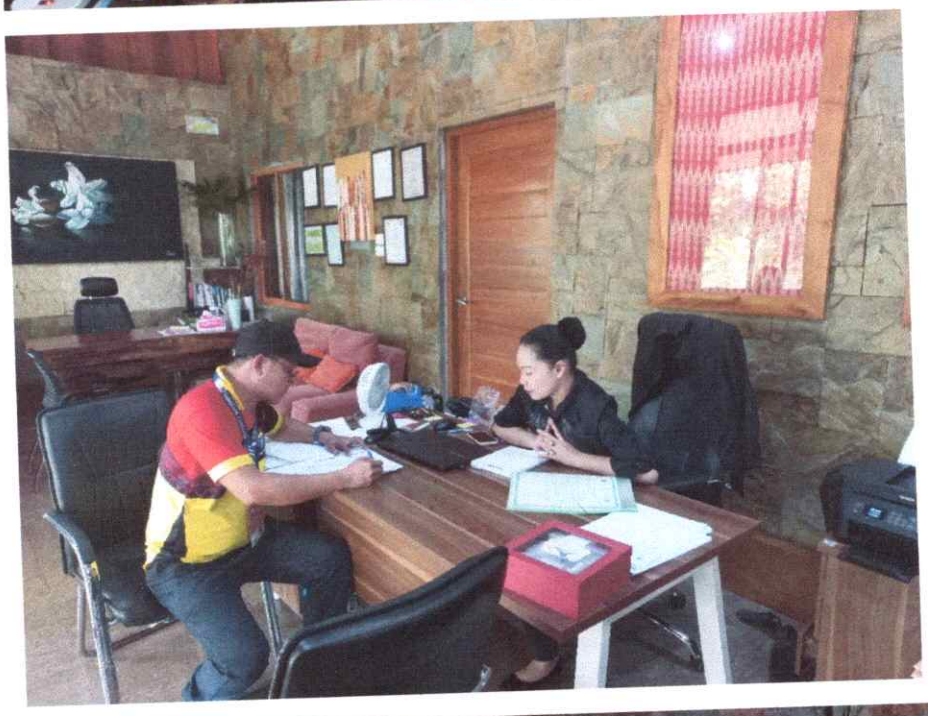
Security Amenities:

- 24/7 standby security guards
- 24/7 operated closed circuit television (CCTV)
- 24/7 Standby Generator Sets

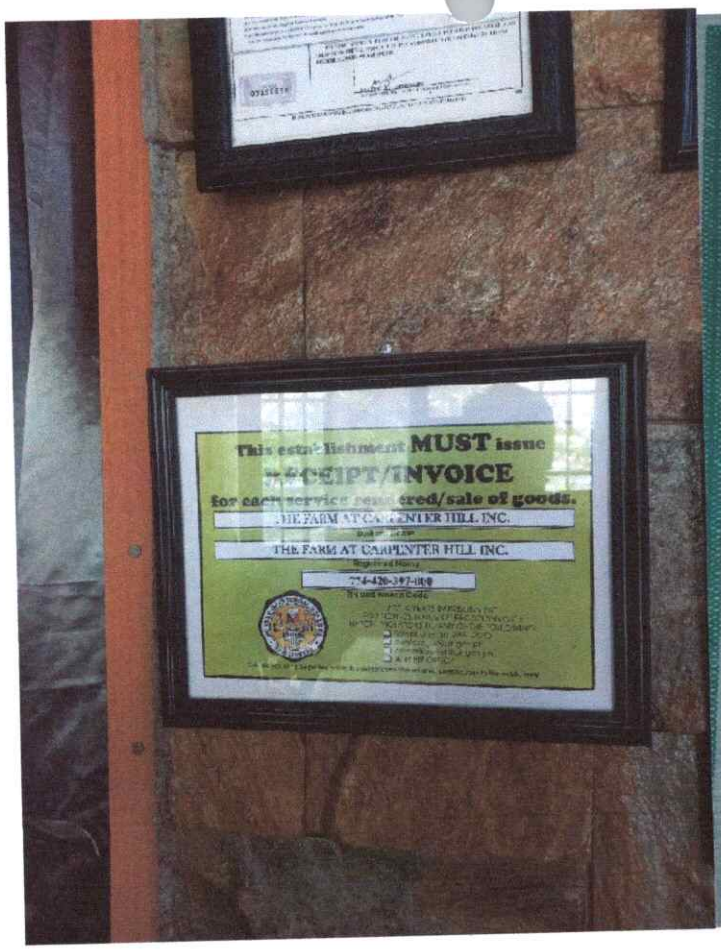
Certified correct & will comply by:

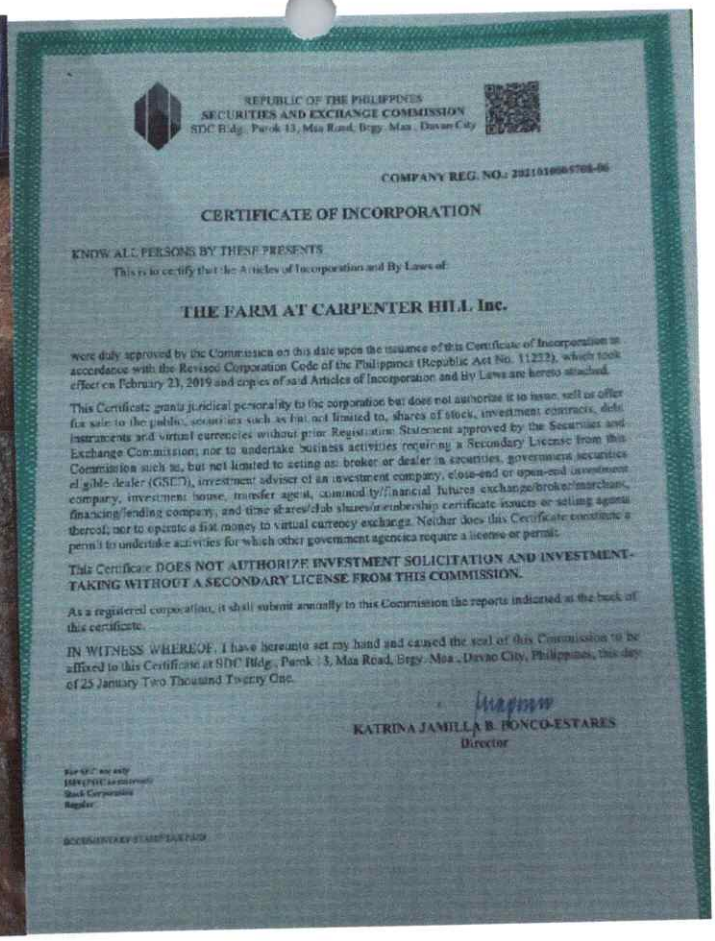
IVY GIR CARD-GECOSALA
The Farm at Carpenter Hill, Inc
Sales Executive
April 27,2024

Page 3 of 3




RECEIPT/INVO





REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
SDC Bldg., Parok 13, Maa Road, Brgy. Maa, Davao City

COMPANY REG. NO.: 2021010006708-06

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS

This is to certify that the Articles of Incorporation and By Laws of:

THE FARM AT CARPENTER HILL Inc.

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Revised Corporation Code of the Philippines (Republic Act No. 11232), which took effect on February 23, 2019 and copies of said Articles of Incorporation and By Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to issue, sell or offer for sale to the public, securities such as but not limited to, shares of stock, investment contracts, debt instruments and virtual currencies without prior Registration Statement approved by the Securities and Exchange Commission; nor to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing/lending company, and time shares/club shares/membership certificate issuers or selling agents thereof; nor to operate a fiat money to virtual currency exchange. Neither does this Certificate constitute a permit to undertake activities for which other government agencies require a license or permit.

This Certificate **DOES NOT AUTHORIZE INVESTMENT SOLICITATION AND INVESTMENT-TAKING WITHOUT A SECONDARY LICENSE FROM THIS COMMISSION.**

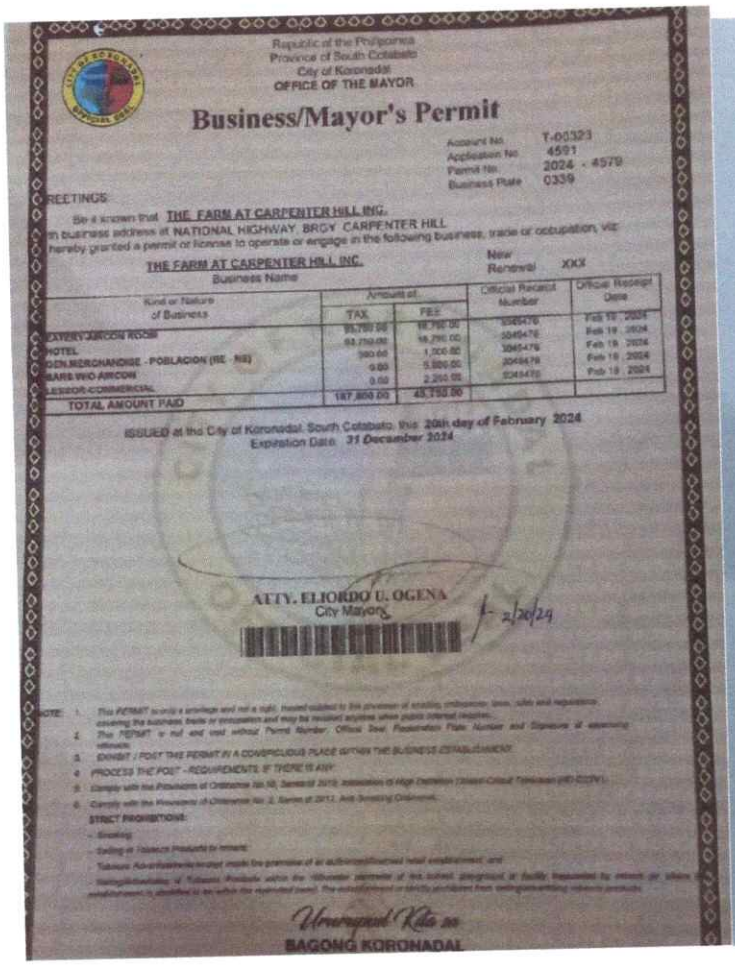
As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at SDC Bldg., Parok 13, Maa Road, Brgy. Maa, Davao City, Philippines, this day of 25 January Two Thousand Twenty One.

KATRINA JAMILLA B. PONCO-ESTARES
Director

For SEC use only
SRN: 2021010006708-06
Stock Corporation
Regular

DOCUMENTARY STAMP TAX PAID



Republic of the Philippines
Province of South Cotabato
City of Koronadal
OFFICE OF THE MAYOR

Business/Mayor's Permit

Account No. T-00323
Application No. 4591
Permit No. 2024 - 4579
Business Plate 0339

GREETINGS:

Be it known that THE FARM AT CARPENTER HILL INC.
in business address at NATIONAL HIGHWAY, BRGY. CARPENTER HILL
hereby granted a permit or license to operate or engage in the following business, trade or occupation, viz:

THE FARM AT CARPENTER HILL INC.
Business Name

New / Renewal XXX

Kind or Nature of Business	Amount of TAX	Amount of FEE	Official Receipt Number	Official Receipt Date
GALLERY/JUNCION ROOM	15,750.00	16,750.00	3065476	Feb 19, 2024
HOTEL	52,750.00	16,250.00	3065476	Feb 19, 2024
GEN.MERCHANDISE - POBLACION (RE - NB)	500.00	1,000.00	3065476	Feb 19, 2024
BARS W/O AIRCON	0.00	5,000.00	3065476	Feb 19, 2024
LESSOR-COMMERCIAL	0.00	2,250.00	3065476	Feb 19, 2024
TOTAL AMOUNT PAID	187,800.00	45,750.00		

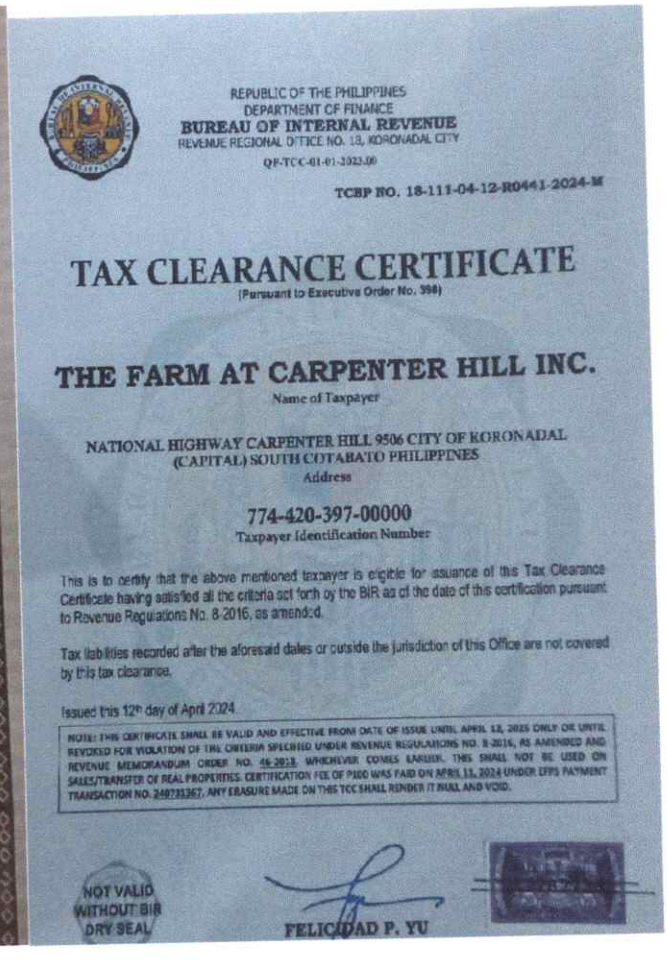
ISSUED at the City of Koronadal, South Cotabato, this 20th day of February 2024
Expiration Date: 31 December 2024

ATTY. ELIORDO U. OGENA
City Mayor

NOTE:
1. This PERMIT is only a privilege and not a right, issued subject to the provisions of existing ordinances, laws, rules and regulations governing the business, trade or occupation and may be revoked anytime when public interest requires.
2. The PERMIT is null and void without Permit Number, Official Seal, Registration Plate Number and Signature of approving officials.
3. EXHIBIT / POST THE PERMIT IN A CONSPICUOUS PLACE WITHIN THE BUSINESS ESTABLISHMENT
4. PROCESS THE POST - REQUIREMENTS, IF THERE IS ANY
5. Comply with the Provisions of Ordinance No. 10, Series of 2015, Installation of High Definition Closed Circuit Television (HD-CCTV).
6. Comply with the Provisions of Ordinance No. 2, Series of 2012, Anti-Smoking Ordinance.

STRICT PROHIBITIONS:
- Smoking
- Selling or Distribute Products to minors
- Tobacco Advertisements in plain view the promotion of an authorized/licensed retail establishment; and
- Selling/distribution of Tobacco Products within the 100-meter perimeter of any school, playground, or facility frequented by minors or where establishment is adjacent to or within the mentioned zone. The establishment or vendor prohibited from selling/distributing tobacco products.

Unangpud Kita sa
BAGONG KORONADAL



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGIONAL OFFICE NO. 18, KORONADAL CITY

QF-TCC-01-01-2023-00

TCEP NO. 18-111-04-12-R0441-2024-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

THE FARM AT CARPENTER HILL INC.

Name of Taxpayer

NATIONAL HIGHWAY CARPENTER HILL 9506 CITY OF KORONADAL (CAPITAL) SOUTH COTABATO PHILIPPINES
Address

774-420-397-00000
Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

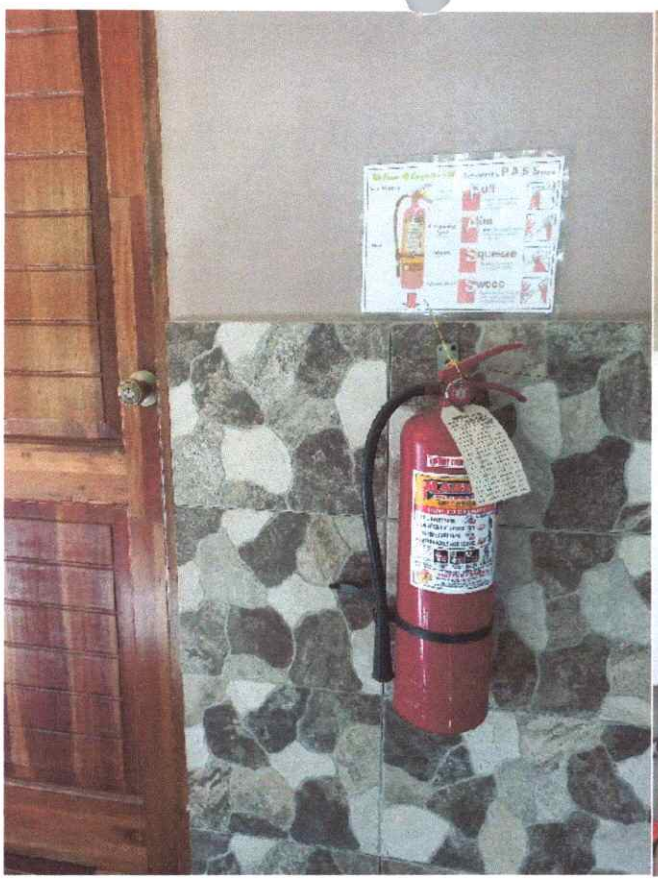
Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 12th day of April 2024.

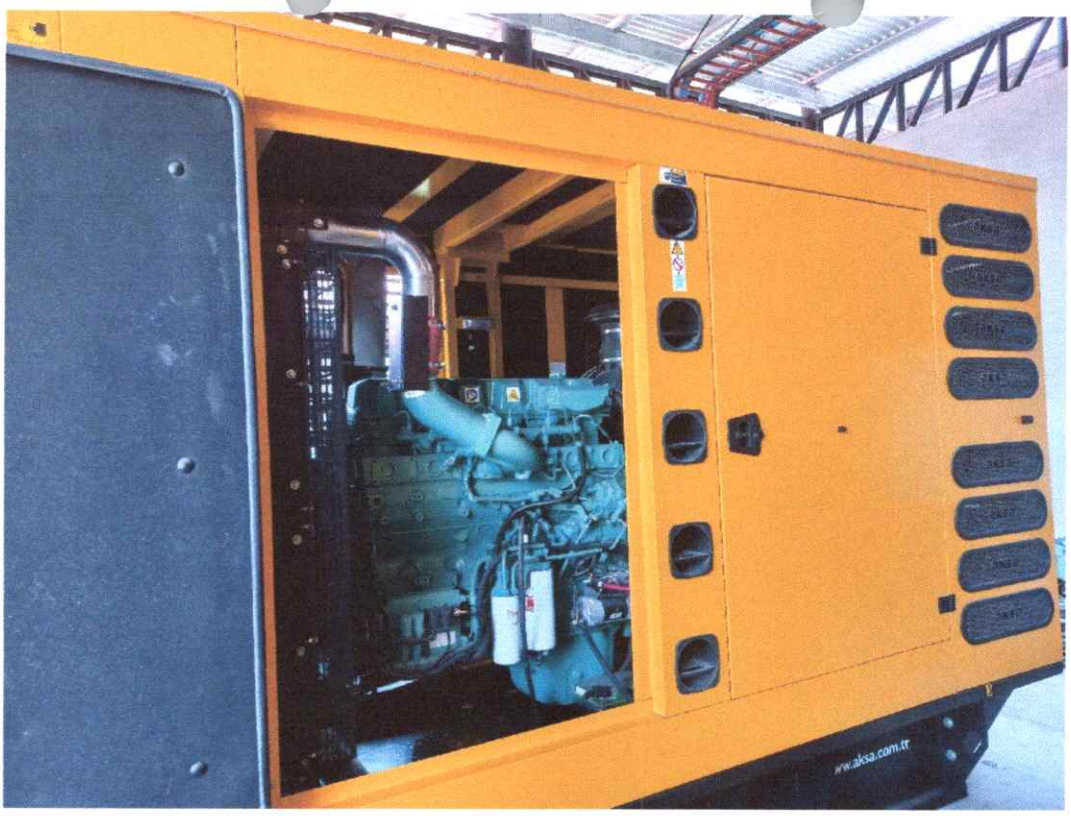
NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL APRIL 12, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2013, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON APRIL 12, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 240731367. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

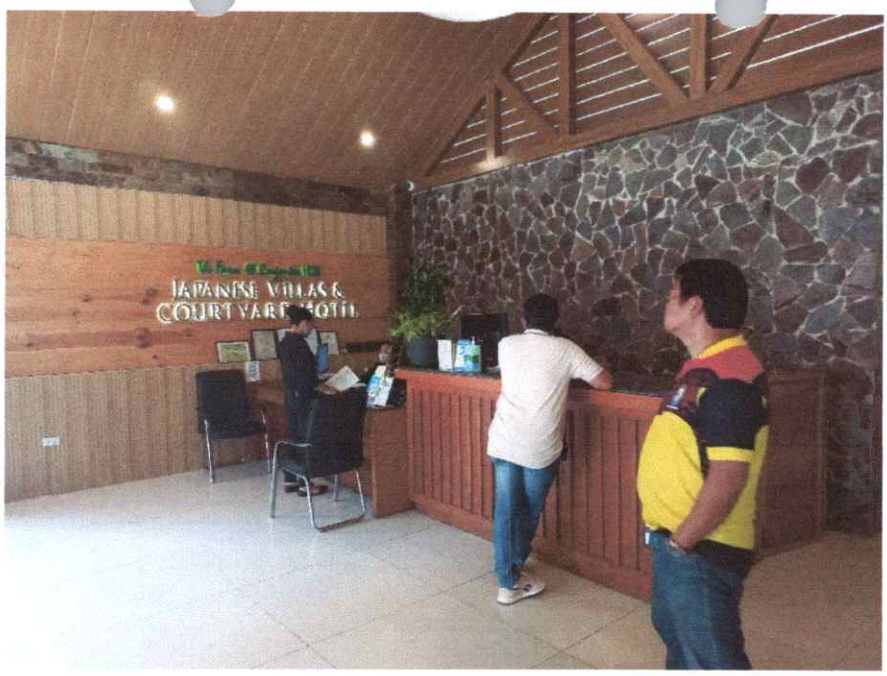
NOT VALID WITHOUT BIR DRY SEAL

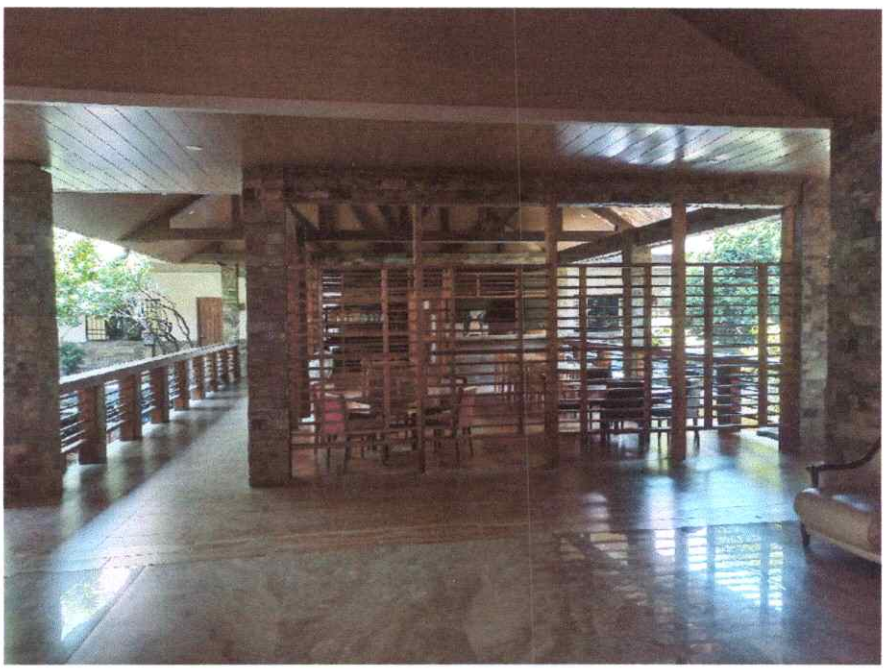
FELICIDAD P. YU



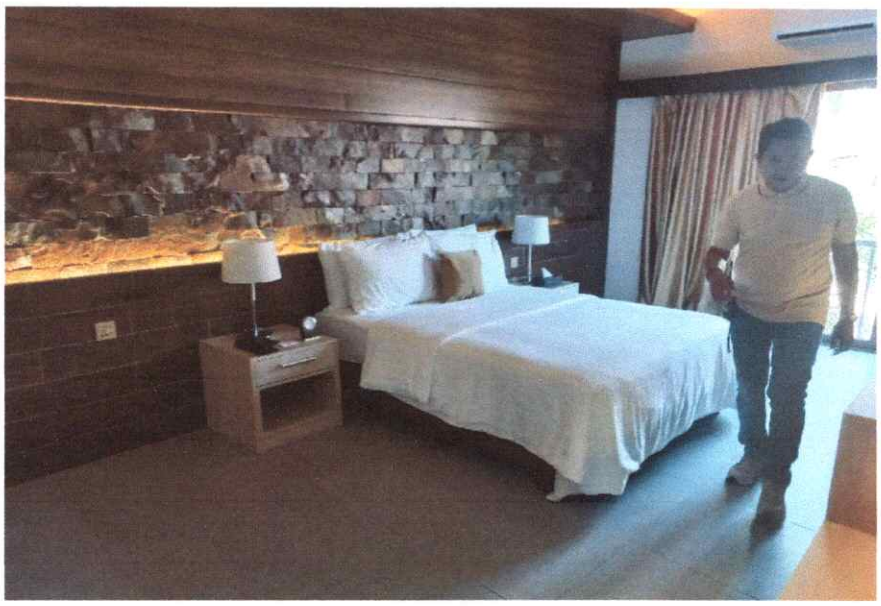

Coca-Cola

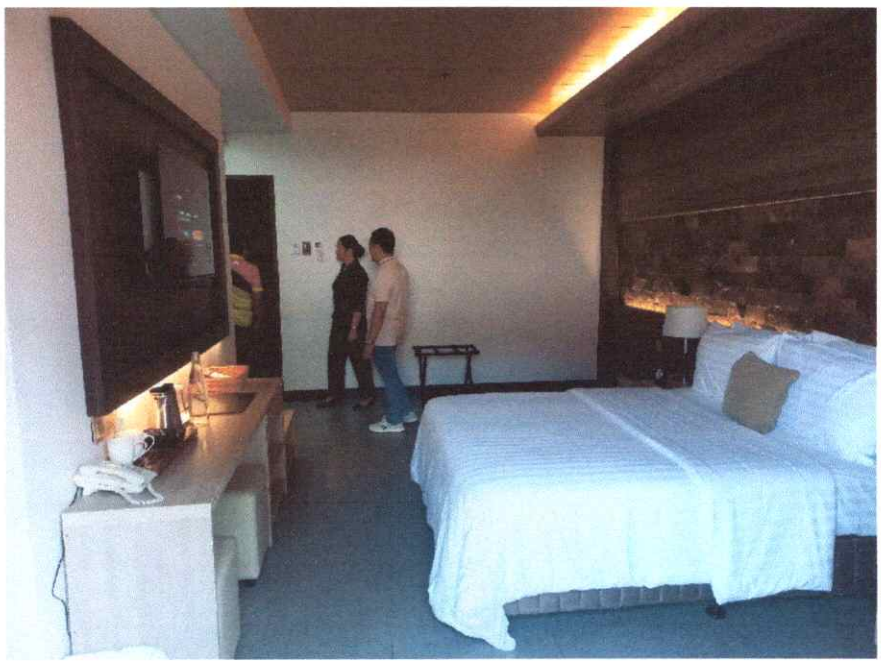

www.aksa.com.tr

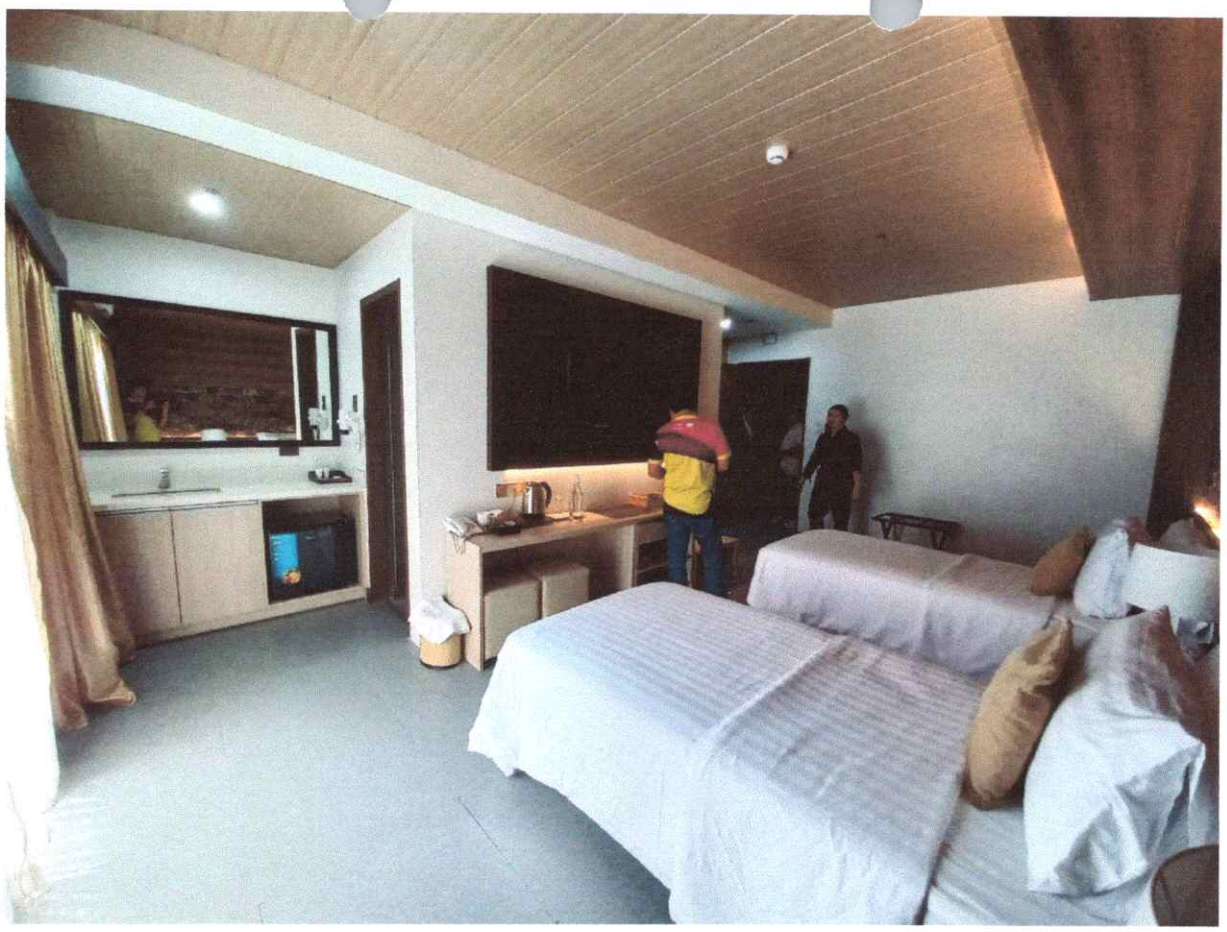

JAPANESE VILLAS &

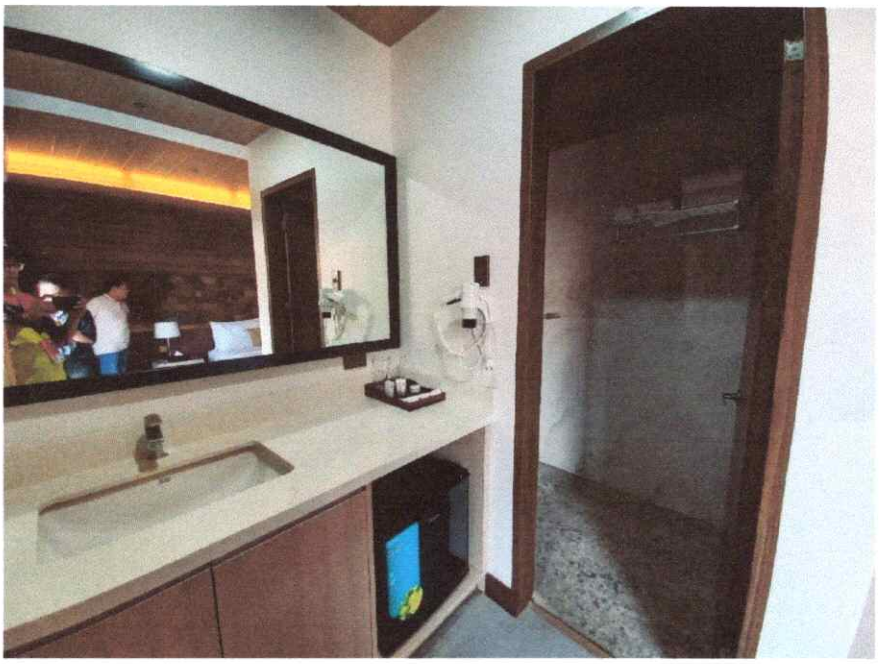


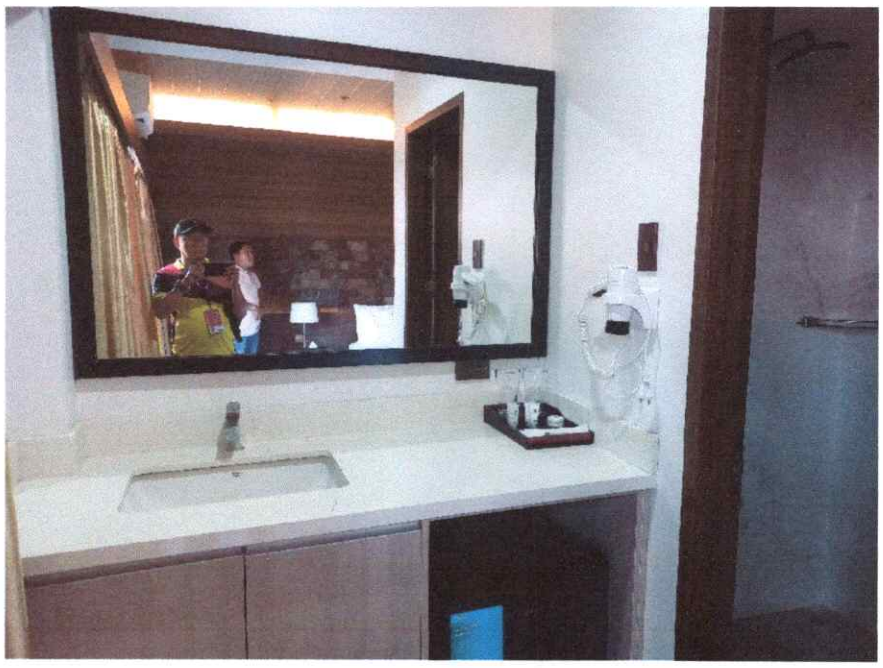

The Farm @ Carpenter Hill
JAPANESE VILLAS &
COURTYARD HOTEL

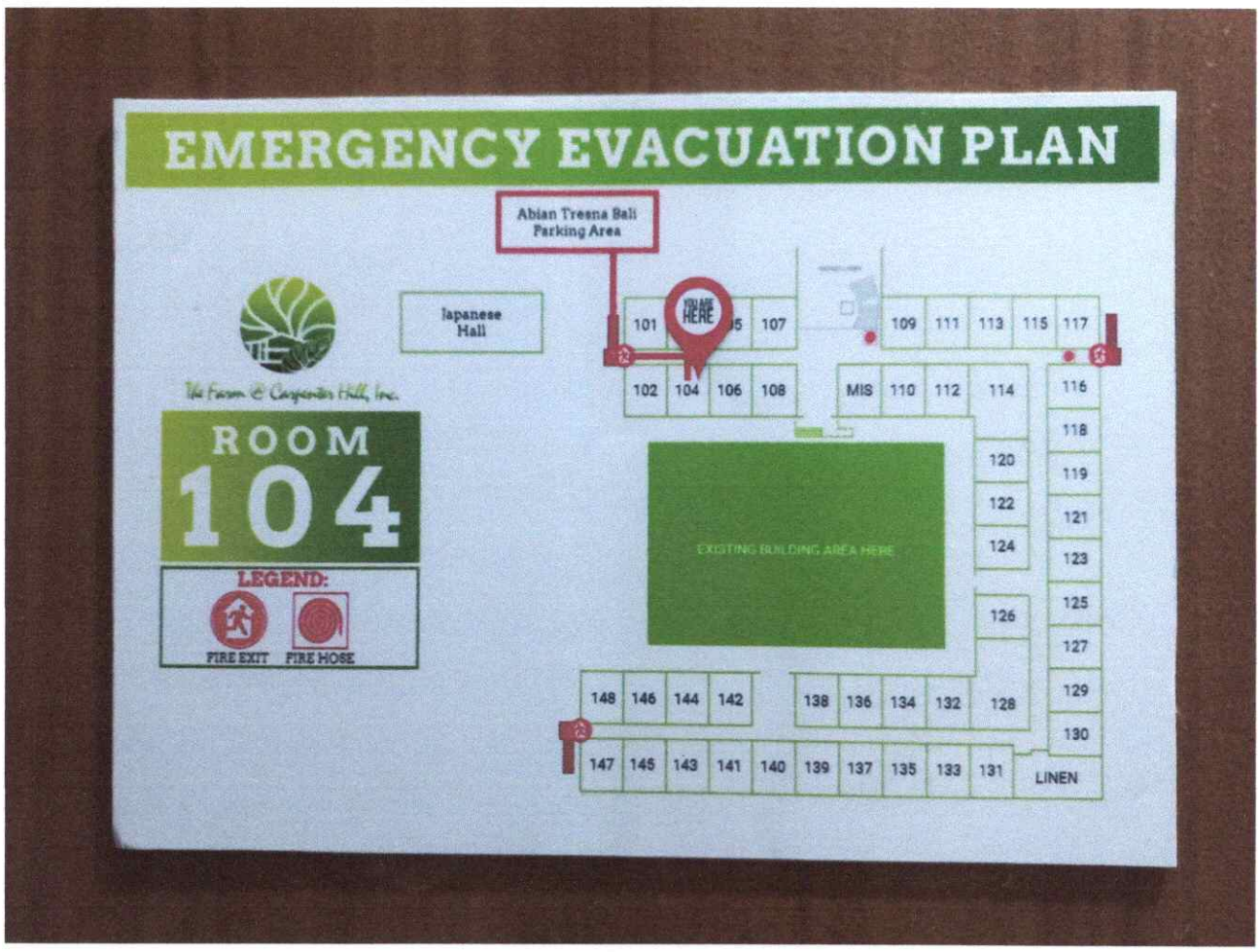




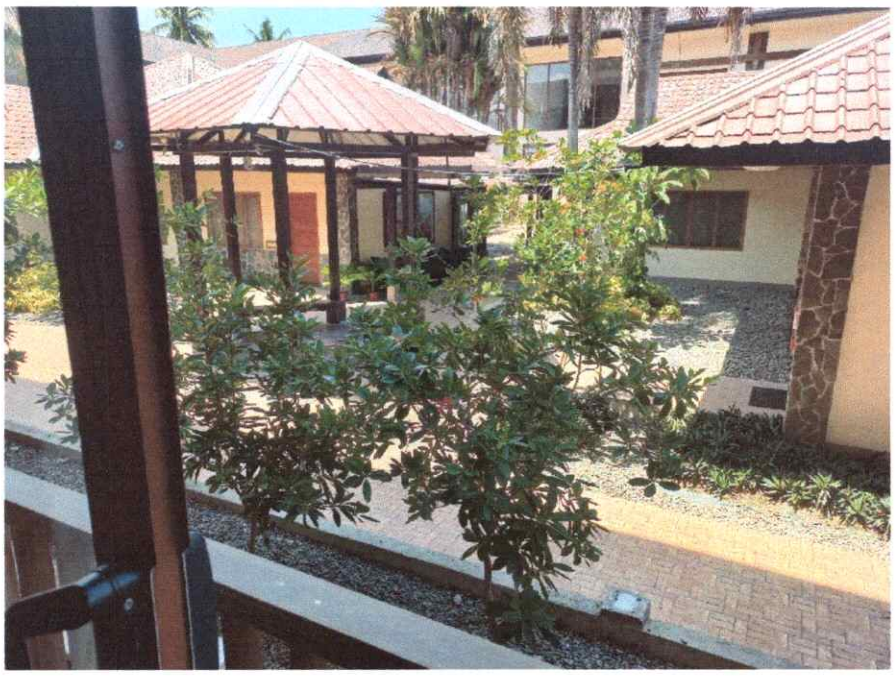


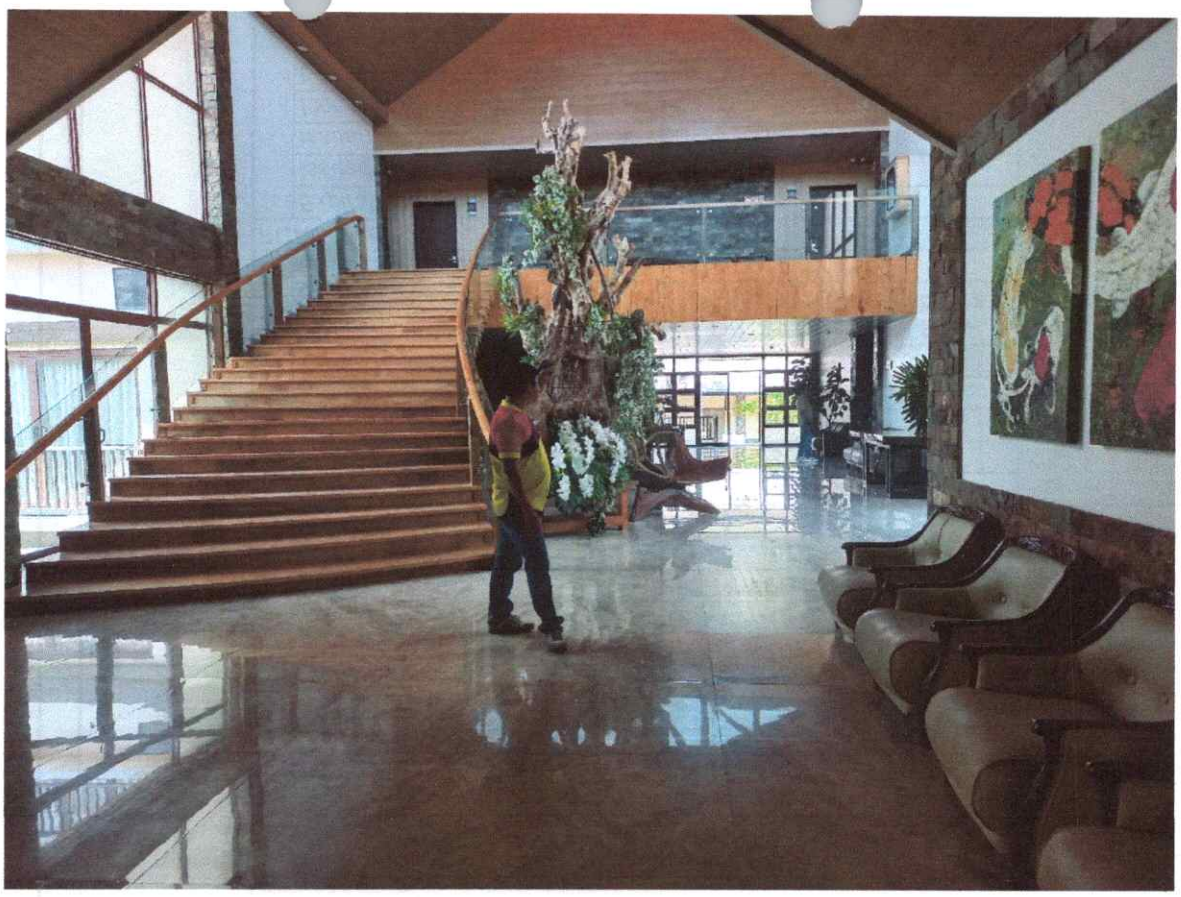





EMERGENCY EVACUATION PLAN
Abian Tresna Bali Parking Area
Japanese Hall
YOU ARE HERE
The Farm @ Carpenter Hill, Inc.
ROOM 104
LEGEND:
FIRE EXIT
FIRE HOSE
EXISTING BUILDING AREA HERE
101 107 109 111 113 115 117
102 104 106 108 MIS 110 112 114 116
118 120 119 122 121 124 123 125 126 127 128 129 130
148 146 144 142 138 136 134 132
147 145 143 141 140 139 137 135 133 131 LINEN


EMERGENCY
EXIT ONLY





POST-QUALIFICATION EVALUATION REPORT

Bids and Awards Committee

Schools Division of **SOUTH COTABATO**

Project: Procurement of Pasteurized Milk for the Implementation of SBFP SY 2023-2024 (Bid Ref. No. DSC-24-02-073, Lot 3-Polomolok and Tboli East and Lot 5-Sto.Nino and Lake Sebu)

Date and Time of Bid Opening: April 12, 2024; 10:01 a.m. (Mode of Procurement: NP-CP Sec. 53.12)
Place of Bid Opening: DepEd, BAC Office, Schools Division of South Cotabato
Implementing Office: SGOD
Approved Budget for the Contract: Php 7,559,774.53 (Lot 3-Php 2,492,740.53; Lot 5-Php 5,067,034.00)
Bidder with Lowest Calculated Bid: UNIFIED ENGINEERING WORKERS MULTI-PURPOSE COOPERATIVI
Period of Post Qualification: April 18-19, 2024
Result of Post Qualification: POST QUALIFIED & RESPONSIVE

I. Indicate lowest calculated bid price of bidder

Lot/Cluster No.	Lowest Calculated Bid Price	Total Lowest Calculated Bid Price
1	7,559,774.53	**7,559,774.53**

II. Fill in all blank spaces

A.	TECHNICAL DOCUMENTS		Findings	Remarks
1	**Bid Security**	Type		N/A
		Amount		
		Issued by		
		Notary		
2	**PhilGEPS Certificate of Registration**	Certificate Reference Number	201208579291587551709	PASSED
		Type of Membership	Platinum	
		Date Issued	13-Oct-2023	
		Validity Date	13-Oct-2024	
	Annex A	**SEC Certificate**		
		SEC Certificate Number	CS201605261	PASSED
		Signatory	FERDINAND B. SALES	
		Registration Date	07-Apr-2016	
		Validity Date	N/A	
		Mayor's Permit		
		Expiration Date	31-Dec-2024	PASSED
		Permit No	202400834	
		Place of Issue	Polomolok, South Cotabato	
		Signatory	Hon. Bernie Palencia	
		Issuance Date	13-Jan-2023	
		Tax Clearance		
		Expiration Date	07-Dec-2024	PASSED
		TCPB No.	18-111-12-07-R1438-2023-M	
		Signatory	FELICIDAD P. YU	
		Issuance Date	07-Dec-2023	
		Audited Financial Statement		
		Date of Filing	15-Apr-2024	PASSED
		Current Asset	330,473,944.41	
		Total Asset	385,642,729.34	
		Current Liabilities	250,909.726.68	
		Total Liabilities	333,548,648.31	
		Name of Auditor	DR. ERLINDA VALERA MISSION, CPA, MBA, DM	
		BIR RDO Code	111	
		PCAB License		
		Expiration Date		n/a
		Issued by		
		Issuance Date		
		License Number		
		License First Issue Date		
		Principal Classification		


The Farm @ Carpenter Hill, Inc.
JAPANESE HALL
FIESTA FILIPINO BALLROOM
LUZON
VISAYAS
MINDANAO
ABIAN TRESNA BALI
GARDENS BY THE POOL
GECKO BAR
GRAND GAZEBO
CONVENTION CENTER
RUBY
GARNET
VANITY ROOM
EMERALD
AMETHYST
GOATHOUSE CONFERENCE HALL
KTV ROOMS
BOARDROOMS
AVIARY BAR & CAFE
SALES AND BANQUET OFFICE
STEAKHOUSE
PLANT AVENUE
EXIT


The Farm @ Carpenter Hill
Aviary
BAR & CAFE

Republic of the Philippines

Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

ELIGIBILITY CHECK/SCREENING FORM

Project Name:	**Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (REBID)**
Location:	**BAC Office,DepEd-Schools Division of South Cotabato/via Teleconferencing**
Bid Reference No.:	**DSC-24-03-058/10740189**
Date and Time of Opening of bi[illegible]	**April 29, 2024, 10:01A.M**
In[illegible]menting Office:	**CID-ENGLISH**
Approved Budget for the Contract:	**PHP 2,210,560.00**

FIRST & SECOND ENVELOPE		PASSED/FAILED (/) if Passed; (X) if Failed	PASSED/FAILED (/) if Passed; (X) if Failed	PASSED/FAILED (/) if Passed; (X) if Failed	PASSED/FAILED (/) if Passed; (X) if Failed
	NAME OF BIDDERS	THE FARM @ CARPENTER HILL, INC.			
FIRST ENVELOPE (ELIGIBILITY AND TECHNICAL COMPONENTS)					
ELIGIBILITY DOCUMENTS					
A	PhilGEPS Certificate of Registration and Membership under Platinum Category in accordance with **Sec. 8.5.2 of the IRR**	✓			
B	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and	✓			
C	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and	✓			
D	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration; and	✓			
E	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and	✓			
F	Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder	✓			

G	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.	✓			
H	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful	N/A			
SECOND ENVELOPE (FINANCIAL COMPONENTS)					
I	Duly signed Financial Bid Form	✓			
J	Duly signed Price Schedule	✓			
K	[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product	✓			
L	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity	N/A			

Note: Any missing document in the above-stated checklist is a ground for outright rejection of the bid

RONALD JIM S. SOMERA
BAC Member

MILROSE P. CASERES
BAC Member

JUBERTO E. JUMANTOC
BAC Member

CRISTOPHER T. FRUSA
BAC Member

LEVI B. BUTIHEN
BAC Chairperson

Republic of the Philippines
Department of Education
REGION XII
SCHOOLS DIVISION OF SOUTH COTABATO

ABSTRACT OF BIDS AS READ

Project Name:	**Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (REBID)**
Location:	**BAC Office,DepEd-Schools Division of South Cotabato/via Teleconferencing**
Bid No.	**DSC-24-03-058/10740189**
Date and Time of Opening of bids	**April 29, 2024, 10:01A.M**
Implementing Office	**CID-ENGLISH**
Approved Budget for the Contract	**PHP 2,210,560.00**

NAME OF BIDDERS	THE FARM			
BID AMOUNT	2,138,400.00			
Rank	2			
Form of Bid Security	BSD			
Validity Period	120 CD			
Bid Security Amount	N/A			
Issued by	MA GIN CARO - GECOSALA			

O.B

RONALD JIM S. SOMERA
BAC Member

MILROSE P. CASERES
BAC Member

JUBERT E. JUMANTOC
BAC Member

CRISTOPHER T. FRUSA
BAC Member

LEVI B. BUTIHEN
BAC Chairperson

BETHEL GENERAL INSURANCE AND SURETY CORPORATION
Unit 200 Valero Plaza 124 Valero Street, Salcedo Village, Makati City
Marketing: (0929)3130246 * Bonds: (0923)2332871 * Tel. Nos. (02) 8817-2002 - 2005
E-mail Address: info@bethelgen.com
VAT Reg. TIN: 000-745-041-000

PREMIUM.....₱_____
DOC. STAMPS. _____
EVAT..... _____
LGT..... _____
Misc..... _____
TOTAL.....₱ _____

G (13)-A № 027790

PERFORMANCE BOND

(SURETY BOND)

(Performance Security pursuant to Section 39
of the Implementing Rules and Regulations of R. A. NO. 9184)

KNOW ALL MEN BY THESE PRESENTS:

That we, THE FARM AT CARPENTER HILL, INC. of NATIONAL HIGHWAY,BRGY. CARPENTER HILL, KORONADAL CITY as PRINCIPAL and **BETHEL GENERAL INSURANCE AND SURETY CORPORATION** a corporation duly organized and existing under and by virtue of the laws of the Philippines, as SURETY, are held and firmly bound unto the DEPARTMENT OF EDUCATION -REGION XII, as procuring entity/Obligee in the sum of PESOS SIX HUNDRED FORTY ONE THOUSAND FIVE HUNDRED TWENTY ONLY (₱ 641,520.00),Philippine Currency, for the payment of which sum, well and truly be made we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounden Principal entered into a contract with the Obligee for the:

PROJECT NAME: LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) FOR ENGLISH GRADES 7-10 TEACHERS (REBID) ON MAY 15-18,2024 WITH REFERENCE NO. DSC-24-03-058/10740189

WHEREAS, the Obligee requires a performance security in the above stated sum to secure the full and faithful performance of the obligations of the Principal under the contract within the period of UNTIL THE ISSUANCE BY THE PROCURING ENTITY OF THE FINAL CERTIFICATE OF ACCEPTANCE as specified in the bidding documents/terms of reference pursuant to Section 39 of the Implementing Rules and Regulations of R. A. No. 9184 and an additional one (1) year coverage from date of completion up to final acceptance to guarantee that the above-bounden Principal shall undertake the repair works of any damage to the infrastructure on account of the use of materials of inferior quality discovered within the defects liability period pursuant to Section 62 of the Implementing Rules and Regulations (IRR) of R. A. No. 9184.

This Bond is callable on demand. The liability of the surety company shall in no case exceed the sum of SIX HUNDRED FORTY ONE THOUSAND FIVE HUNDRED TWENTY ONLY (Php 641,520.00) Philippine Currency. In case of default or failure of the Principal, the Obligee shall notify the Surety by sending the notice of claim with attached supporting documents to prove default or failure to comply by the Principal.

NOW, THEREFORE, if the PRINCIPAL shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreement stipulated in said contract, R. A. No. 9184 and its Implementing Rules and Regulations, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The liability of the SURETY under this bond shall remain valid until issuance by the Obligee of the certificate of final acceptance pursuant to Section 39, IRR of R. A. 9184 and that the Surety does not assume any responsibility for any liability incurred or created after expiry date. It has been agreed that the Surety is released from liability after the issuance of the certificate of final acceptance. The Surety shall not be liable for extension of contract unless an endorsement has been issued consenting to such extension.

IN WITNESS WHEREOF, we have set our hands and signed our names on the 9TH day of MAY 20 24 at the KORONADAL CITY, Philippines.

THE FARM AT CARPENTER HILL, INC.

IVY GIN CARO-GECOSALA
AUTHORIZED REPRESENTATIVE
(Principal)

BETHEL GENERAL INSURANCE AND SURETY CORPORATION
TIN-000-745-041-000

By:

AGNES G. PALADIN
AVP - SURETY
(Surety)

SIGNED IN THE PRESENCE OF:

CHYTZY CLAVESILLAS REBITE

ACKNOWLEDGMENT

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

G (13)-A № 027790

This is to certify that on this 9TH day of MAY, 20 24 before me, the undersigned authority, personally appeared:

Name	Representing	CTC	Issued at	Date
AUTHORIZED REPRESENTATIVE : IVY GIN CARO-GECOSALA				

and AGNES G. PALADIN
exhibiting Community Certificate No. 03-9611796-6 issued at HAGONOY, BULACAN
on _____, 20 _____ representing the **BETHEL GENERAL INSURANCE AND SURETY CORPORATION** the individuals named in and who executed the foregoing document and acknowledge to me that they executed the same as their free and voluntary act and deed of the company which THEY represents for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 9TH day of MAY, 20 24.

JOSE D. BARROSO
Notary Public Until December 31, 2024
Commission No. 552 RTC Koronadal City
MCLE Compliance No. VIII-004279
IBP No. 179392 Roll No. 30209
TIN: 195-534-508 PTR No. 2989547 2024
Notary Public
My commission expires Dec. 31, 20 _____

Doc. No. 66
Page No. 14
Book No. II
Series of 20 24.

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

AGNES G. PALADIN, AVP SURETY of the **BETHEL GENERAL INSURANCE AND SURETY CORPORATION** having been duly sworn, states and deposes that the said **BETHEL GENERAL INSURANCE AND SURETY CORPORATION** is a corporation duly organized and existing under and by virtue of the laws Republic of the Philippines with its principal office in Makati, and duly authorized to execute and furnish surety bonds for all purposes within the Philippines, and that it is actually worth the amount specified in the foregoing undertaking to wit:
SIX HUNDRED FORTY ONE THOUSAND FIVE HUNDRED TWENTY ONLY
(₱ 641,520.00), Philippine Currency, over and above all just debts and obligations and property exempt from execution.

BETHEL GENERAL INSURANCE AND SURETY CORPORATION
TIN-000-745-041-000

By:

AGNES G. PALADIN
AVP - SURETY

Corp. CTC No. 00120842
Issued at MAKATI CITY
Issued on 01/04/2024

SUBSCRIBED AND SWORN to before me this 9TH day of MAY, 20 24 at KORONADAL CITY, Philippines exhibiting CTC No. 03-9611796-6 issued at HAGONOY, BULACAN on _____, 20_____.

JOSE D. BARROSO
Notary Public Until December 31, 2024
Commission No. 552 RTC Koronadal City
MCLE Compliance No. VIII-004279
IBP No. 179392 Roll No. 30209
TIN: 195-534-508 PTR No. 2989547 2024
Notary Public
My commission expires Dec. 31, 20 _____

Doc. No. 67
Page No. 14
Book No. II
Series of 20 24

REFER TO BOND NO._____

BETHEL GENERAL INSURANCE AND SURETY CORPORATION

Unit 200 Valero Plaza 124 Valero Street, Salcedo Village, Makati City
Marketing: (0929)3130246 * Bonds: (0923)2332871 * Tel. Nos. (02) 8817-2002 - 2005
E-mail Address: info@bethelgen.com
VAT Reg. TIN: 000-745-041-000

INDEMNITY AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, THAT:

We, the undersigned IVY GIN CAR0-GECOSALA
KORONADAL CITY, SOUTH COTABATO

jointly and severally, bind ourselves unto **BETHEL GENERAL INSURANCE AND SURETY CORPORATION** a corporation duly organized and existing under and by virtue of the laws of the Philippines, hereunder after called the Company in the consideration of it having become SURETY upon a bond in the sum of Pesos SIX HUNDRED FORTY ONE THOUSAND FIVE HUNDRED TWENTY ONLY (P 641,520.00). Philippine Currency, in favor of DEPARTMENT OF EDUCATION - REGIONAL XII in behalf of THE FARM AT CAPENTER HILL,INC. dated MAY 9,2024 subject to the following terms and conditions:

PREMIUM - To pay to the COMPANY the sum of Pesos _____ (P_____) in advance as premium of same, for each period of _____ or fraction in thereof, to be computed from this date until said Bond, or any renewal, or extension or substitution thereof, be cancelled in full by the person or entity guaranteed thereby, or by the court of competent jurisdiction.

INDEMNITY:- The undersigned agree at all times to jointly and severally indemnity the COMPANY and keep it indemnified and hold and save it harmless from and against any and all damages, losses, costs, stamps, taxes, penalties, charges and expenses of whatsoever kind and nature which the COMPANY shall or may, at any time sustain or incur in consequence of having become surety upon the bond herein above referred to or any extension, renewal, substitution or alteration thereof, made at the instance of the undersigned or any of them, or any other bond executed on behalf of the undersigned or any of them; and to pay, reimburse and make good to the COMPANY, its successors and assigns, all sums and amounts of money which it or its representatives shall pay or cause to be paid, or become liable to pay, on account of the undersigned or any of them, of whatsoever kind and nature, including 25% of the amount involved in the litigation or other matters growing out of or connected there with, for and as attorney's fees, but in no case less than P500.00. It is hereby further agreed that in case of any extension or renewal of the bond, we equally bind ourselves to the COMPANY under the same terms and conditions herein provided without the necessity of executing another indemnity agreement for the purpose and that we hereby equally waive our right to be notified of any renewal or the bond which may be granted under this indemnity agreement.

MATURITY OF OUR OBLIGATIONS AS CONTRACTED HEREWITH:- The said indemnities will be paid to the Company as soon as demand is received from the Creditor, or as soon as the Company becomes liable to make payment of any sum under the terms of the above-mentioned Bond, its renewals, extensions or substitutions, whether the said sums or part thereof have actually paid or not.

We authorize the COMPANY to accept in any case and its entire discretion from any of us payments on account of the pending obligations, and to grant extensions to any of us, to liquidated said obligations, without necessity of previous knowledge or consent from the other undersigned.

INTEREST IN CASE OF DELAY:- In the event of delay in payment of the said sum or sums by the undersigned, they will pay interest at 12% per annum on same, which interest, if not paid, will be liquidated and accumulated to the capital quarterly, and shall earn the same interest as the capital; all this without prejudice in the Company's right to demand judicially or extra judicially the full payment of its claims.

INCONTESTABILITY OF PAYMENTS MADE BY THE COMPANY:- Any payment or disbursement made by the COMPANY on account of the above-mentioned Bond, its renewals, extensions or substitutions in the belief either that the Company was obligated to make such payment or that said payments was necessary in order to avoid greater losses or obligations for which the Company might be liable by virtue of the terms of the above mentioned Bond, its renewals, extensions or substitutions, shall be final and will not be disputed by the undersigned, who bind themselves to jointly and severally indemnify the COMPANY of any such payments, as stated in the preceding clauses.

WAIVER OF VENUE OF ACTION:- We hereby agree that any question which may arise between the Company and the undersigned by the reason of this document and which has to be submitted for decision to a court of justice shall be brought before the court of competent jurisdiction in the City of Manila, waiving for this purpose any other proper venue.

WAIVER:- The undersigned hereby waive all the rights, privileges and benefits that they have or may have under Articles 2077, 2078, 2079, 2080 and 2081 of the Civil Code of the Philippines.

POWER OF ATTORNEY:- The undersigned, by this instrument, grant a special power of attorney in favor of all or any of the other undersigned so that any of the undersigned may represent all the others in all transactions related to this Bond, its renewals extensions, or any other agreements in connection with this Counter-Guaranty, without the necessity of the knowledge or consent of the others who hereby promise to accept as valid each and every act done or executed any by of the attorneys-in-fact by virtue of the special power of attorney.

OUR LIABILITY HEREUNDER:- It shall not be necessary for thre COMPANY to bring suit against the principal upon his default or to exhaust the property of the principal, but the liability hereunder of the undersigned indemnitors shall be jointly and severally, a primary one, the same as that of the principal, and shall be eligible immediately upon the occurrence of such default.

CANCELLATION OF BOND BY THE COMPANY:- The Company may at any time cancel the above-mentioned Bond, its renewals, extensions or substitutions, subject to any liability which might have accrued prior to be date of cancellation refunding the proportionate amount of the premium unearned on the date of cancellations.

RENEWALS, ALTERATIONS AND SUBSTITUTIONS:- The undersigned hereby empower and authorized the Company to grant or consent to the granting of any extension, continuation, increase, modification, change, alteration and/or renewal of the original bond herein referred to, and to execute or consent to the execution of any substitution for said Bond with the same or different conditions and parties, and the undersigned hereby hold themselves jointly and severally liable to the Company for the original Bond here above-mentioned or for any extensions, continuation, increase, modification, change, alteration, renewal or substitution thereof, until the full including principal, interest, premiums, costs and other expenses due to the Company thereunder is fully paid up.

SEVERABILITY OF PROVISIONS: It is hereby agreed that should any provisions of this agreement be declared by competent public authority to be invalid or otherwise unenforceable, all remaining provisions herein contained shall remain in full force and effect.

NOTIFICATION:- The undersigned hereby accept due notice that COMPANY has accepted this guaranty executed by the undersigned in favor of the COMPANY

Date at KORONADAL CITY this 9TH day of MAY,2024

IVY GIN CARO-GECOSALA

KORONADAL CITY, SOUTH COTABATO

SIGNED IN THE PRESENCE OF:

CHYTZY CLAVESILLAS REBITE

REPUBLIC OF THE PHILIPPINES)
CITY OF KORONADAL) **S.S.**
)

In the KORONADAL CITY Philippines
this 9TH day of MAY,2024, A.D. personally appeared before me

NAME	Comm. Tax Cert. No.	I S S U E D	
		At	On
IVY GIN CARO-GECOSALA			

to me know to be the same persons who signed and executed that foregoing instrument and acknowledged before me that the same is of their own voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at the place and date first above written.

Doc. No. 68
Page. No. 14
Book. No. II
Series of 2024

JOSE D. BARROSO
Notary Public Until December 31, 2024
Commission No. 552 RTC Koronadal City
MCLE Compliance No. VIII-004279
IBP No. 179392 Roll No. 30209
TIN 195-534-505 PTR No. 2988597 2024
Notary Public
My commission expires December 31, 2024
TIN 195-534-505 PTR No. 27614[illegible] 202

BETHEL GENERAL INSURANCE AND SURETY CORPORATION

(formerly BF GENERAL INSURANCE COMPANY, INC.)
2/F, RD Hardware Bldg., Santiago Blvd., Lagao, Gen. Santos City
VAT REG. TIN: 000-745-041-021

BETHEL

OFFICIAL RECEIPT

№ 0010690

RECEIVED FROM:	THE FARM AT CARPENTER HILL, INC.	DATE:	May 9, 2024
THE SUM OF PESOS:	SIX THOUSAND TWO HUNDRED NINETY THREE & 88/100	INCEPTION:	UNTIL THE ISSUANCE BY THE PROCURING ENTITY OF THE FINAL CERT. OF ACCEPT.

In Settlement of the following:

PARTICULARS	Amount
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
Add: VAT	
Total Amount Due	
VATable Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	

Form of Payment

☐ Cash ☐ Check

Bank: Check No.:

IN PAYMENT OF:

☐ Policy / Renewal Cert. No. G(13)-A 027790
☐ Endorsement Number
☐ Invoice / Bill Number
☐ Other Accounts

RECEIVED BY

CHYTZY C[illegible]LAS REBITE

AGENT'S CODE

PREMIUM	₱ 4,616.63
ACK	
IND/A	
MISCELLANEOUS	574.00
NOTARIAL FEE	500.00
DOC. STAMP	577.08
CITY TAX	46.17
OTHERS	
TOTAL	₱ 6,293.88

CONDITIONS:

Any payment tendered other than in cash is received subject to actual cash collection. Payments not acceptable to the Company for the purpose offered shall be returned in the usual course of business. Acceptance of this payment shall not waive any of the Company's rights to deny liability on any claim under the policy arising before such payments.

This Cancels Provisional Receipt/s No.

Sr. Citizen TIN:

OSCA/PWD ID NO.

Signature

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

500 Bklts. (50x4) 00001 - 25000 • BIR ATP No.: OCN1AU0001957345
Date of ATP: 01-29-2019 • Valid Until: 01-29-2024
Violeta S. Natividad • D' TROY PRINTERS • 505 Yakal St., Comembo, Makati City
VAT Reg. TIN: 105-361-014-000 • Tel. No.: 369-9711

Printer's Accreditation No.: 050MP20180000000013
Date of Accreditation: 11/09/18 Valid Until: 11/08/23

White - Original Copy(Assured) Pink - Treasury Copy Yellow - Extra Copy Blue - Accounting Copy

Blg. **2022/28-R**
(No.) *2022/28-R*

Republika ng Pilipinas
Republic of the Philippines
Kagawaran ng Pananalapi
Department of Finance
INSURANCE COMMISSION

ITO AY PATUNAY na ang **BETHEL GENERAL INSURANCE AND SURETY CORPORATION**
(This is to certify that *(formerly: BF General Insurance Company, Inc.)*

NG LUNGSOD NG MAKATI, PILIPINAS

na isang pang **DI-BUHAY**
a *NON-LIFE*
(FIRE, MARINE, CASUALTY & SURETY*)

na kompanya ng seguro ay nakatugon sa lahat ng mga kailangang itinakda ng batas
insurance company has complied with all requirements of law

ng Pilipinas kaugnay sa gayong mga kompanya ng seguro, kung kaya pinagkakalooban
of the Philippines relative to such insurance companies, and it is hereby granted

nitong **KATIBAYAN NG PAGKAMAYKAPANGYARIHAN** upang makipagnegosyo ng
this ***CERTIFICATE OF AUTHORITY*** *to transact*

uri ng seguro na itinakda sa itaas hanggang ikalabingdalawa ng hatinggabi, ng ikatatlumpu't isang
the class of insurance business above set forth until twelve o'clock midnight, on the thirty-first

araw ng Disyembre, taong dalawang libo't dalawampu't apat
day of December 2024

maliban kung agad na bawiin o pigilin ng may makatuwirang dahilan.
unless sooner revoked or suspended for cause.)

Bilang **KATUNAYAN NITO**, inilagda ko ang aking pangalan
(In WITNESS WHEREOF, I have hereunto subscribed my name

at ikinintal ang Opisyal na Tatak ng aking Tanggapan
and caused my Official Seal to be affixed.

sa Lungsod ng Maynila, Pilipinas. Ito ay may bisa
at the City of Manila, Philippines. This shall be

simula ika-isa ng Enero 2022.
effective on 1 January 2022.)

OR# 05302[illegible]
Da[illegible]

DENNIS B. FUNA
Insurance Commissioner

PhilGEPS
Philippine Government Electronic Procurement System

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	10740189
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF SOUTH COTABATO
Title	Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)
Area of Delivery	South Cotabato

Solicitation Number:	DSC-24-03-058	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Public Bidding		
Classification:	Goods		
Category:	Lease and Rental of Property or Building	**Bid Supplements**	1
Approved Budget for the Contract:	PHP 2,210,560.00	**Document Request List**	2
Delivery Period:	4 Day/s		
Client Agency:		**Date Published**	10/04/2024
Contact Person:	ZYNAFE V CAIJO BAC Secretariat Chairperson Alunan Avenue, Koronadal City Koronadal City South Cotabato Philippines 9506 63-083-2289224 bac.southcotabato@deped.gov.ph	**Last Updated / Time**	16/04/2024 17:08 PM
		Closing Date / Time	29/04/2024 10:00 AM

Description

INVITATION TO BID
FOR
Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)

The DepEd-Schools Division of South Cotabato, through the General Appropriations Act (GAA) FY 2024 intends to apply the sum of Two Million Two Hundred Ten Thousand Five Hundred Sixty Pesos (Php 2,210,560.00) being the ABC to payments under the contract for Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid) (Ref. No. DSC-24-03-058) 1 Lot. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Lot No.
Description
ABC
1 Lot Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid) PhP 2,210,560.00
Date: May 158, 2024
No. of Pax : 352 pax
Venue: Function hall can accommodate 352 pax
5 Breakaway hall with projector
With Strong Wifi and Internet connection
With LED Wall and projector for backdrop

Sound System
Tables and Chairs for 352 pax
Full-Board Accommodation , Room for 352 pax Double or Triple Sharing
Tarpaulin 2x3ft
Food with free flowing coffee and Milo

Menu
May 15-18, 2024
Day 1 Training Proper
Breakfast Morning Snacks Lunch Afternoon Snacks Dinner Remarks
Chicken Sandwich Steamed Rice Bihon Guisado w/Sliced bread Steamed Rice
Fruit Juice Seafood
Chopsuey Fruit Juice Chicken Adobo
Fish Fillet w/ dip (Tuna) Grilled Fish
Beef Steak Kinilaw na Seaweeds
Fruit Juice Fruit Juice
Sliced Fresh Fruits Sliced Fresh Fruits

Day 2 Training Proper
Breakfast Morning Snacks Lunch Afternoon Snacks Dinner Remarks
Fried Rice Sotanghon Guisado W/slice bread Steamed Rice Sliced Banana Cake Steamed Rice
Beef Tapa Fruit Juice Grilled Tuna Fruit Juice Chicken Barbecue
Egg Omelet Fried Chicken Fish Tinola
Fried Dried Fish Beef Kaldereta Sliced Fresh Fruits
Fruit Juice Fruit Juice
Sliced Fresh Fruits

Day 3 Training Proper
Breakfast Morning Snacks Lunch Afternoon Snacks Dinner Remarks
Fried Rice Tuna Salad Sandwich Steamed Rice Bihon Guisado w/Sliced bread Steamed Rice
Corned Beef Fruit Juice Fried Fish Fruit Juice Grilled Fish
Boiled Egg Vegetable salad Chicken Tinola
Fried Dried Fish Chicken Curry Steamed Veggies
Fruit Juice Sliced Fresh Fruits
Sliced Fresh Fruits Fruit Juice

Day 4 Training Proper
Breakfast Morning Snacks Lunch Afternoon Snacks Dinner Remarks
Fried Rice Ube Ensaymada Steamed Rice Bihon Guisado w/Sliced bread
Chicken Tocino Fruit Juice Fried Chicken Fruit Juice
Egg Sunny Side Up Beef Kare-Kare
Fried Dried Fish Fish Tinola
Fruit Juice
Sliced Fresh Fruits

1. The DepEd-Schools Division of South Cotabato now invites bids for the above Procurement Project. Delivery of the Goods/Services is required four (4) days from the receipt of Notice to Proceed. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

3. Prospective Bidders may obtain further information from BAC Secretariat Office, DepEd-Schools Division of South Cotabato, Alunan Avenue, Koronadal City and inspect the Bidding Documents at the address given below during Mondays to Fridays, 8:00am to 5:00pm.

4. A complete set of Bidding Documents may be acquired by interested Bidders on April 10, 2024 to April 29, 2024 from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (P5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees to BAC Office, DepEd-Schools Division of South Cotabato.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

5. The DepEd-Schools Division of South Cotabato will hold a Pre-Bid Conference on April 16, 2024, 11:30 AM at BAC Office, Schools Division of South Cotabato, Alunan Ave., Koronadal City and/or through video conferencing or webcasting via Google Meet or Zoom, which shall be open to prospective bidders

6. Bids must be duly received b[illegible]e BAC Secretariat through (i) manual submis[illegible] at the office address indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before April 29, 2024, 10:00 AM. Late bids shall not be accepted.

7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

8. Bid opening shall be on April 29, 2024, 10:00 AM.at the given address below Bids and Awards Committee Office, DepEd Schools Division of South Cotabato, Alunan Avenue, Koronadal City and/or via Google Meet or Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

9. The DepEd-Schools Division of South Cotabato reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

10. For further information, please refer to:

ZYNAFE V. CAIJO
BAC Secretariat Head
DepEd-Schools Division of South Cotabato
Alunan Avenue, Koronadal City
Tel.no. 083 228 9224
Email address: bac.southcotabato@deped.gov.ph

11. You may visit the following websites:

For downloading of Bidding Documents: http://depedsouthcotabato.org/invitation-to-bid/"
For online bid submission: email address: bac.southcotabato@deped.gov.ph

(SGD)(sg)
LEVI B. BUTIHEN
BAC Chairperson

Line Items

1	Lease and Rental of Property or Building	Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)	1	Lot	2,210,560.00

Pre-bid Conference

16/04/2024	10:00:00 AM	BAC Office, DepEd SDO South Cotabato, Alunan Avenue, Koronadal City, South Cotabato

Remarks
SUPPLEMENTAL BID BULLETIN No.1

Created by ZYNAFE V CAIJO

Date Created 09/04/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Bids and Awards Committee (BAC)

A RESOLUTION RECOMMENDING THE DECLARATION OF FIRST FAILURE OF BIDDING AND THE CONDUCT OF REBIDDING FOR THE PROCUREMENT OF LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) FOR ENGLISH GRADE 7-10 TEACHERS (DSC-24-03-058)

RESOLUTION NO. FB-2024-04-031

WHEREAS, on March 13, 2024, the Department of Education, Division of South Cotabato thru its BAC Secretariat, advertised the Invitation To Bid (ITB) for the procurement of **Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (DSC-24-03-058/10654818)** at the websites of Philippine Government Electronic Procurement System (PhilGEPS) and DepEd Schools Division of South Cotabato and posted the same at the conspicuous place within the premises of the Schools Division Office;

WHEREAS, in response to the said advertisements, **no prospective bidder signified intention to bid;**

WHEREAS, at the time of bid submission and opening of bids on April 2, 2023 at 10:00 a.m., it was finally determined that no bidder purchased bid documents and no bids were received;

WHEREAS, under Section 35.1 (a) of the IRR of RA 9184, the BAC shall declare the bidding a failure when no bids were received;

NOW THEREFORE, given the above premises, **WE**, the members of the Bids and Awards Committee hereby **RESOLVE TO RECOMMEND** to the head of the procuring entity (HoPE) **Leonardo M. Balala, CESO V** the declaration of **failure of bidding** for the project **Lease of Venue with meals and accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers** and it is **FURTHER RESOLVED TO RECOMMEND** to return the procurement documents for review, change of activity schedule, and re-bidding of the project, following the same process in the previous bidding.

PASSED, CARRIED, and **APPROVED** this **2nd** day of **April 2024,** at Bids and Awards Committee Office, Koronadal City.

Prepared by:

ZYNAFE V. CAIJO
BAC Secretariat Head

MILROSE P. CASERES
BAC Member

CRISTOPHER T. FRUSA
BAC Member

RONALD JIM S. SOMERA
BAC Member

JUBERTO E. JUMANTOC
BAC Member

LEVI B. BUTIHEN
BAC Chairperson

APPROVED:

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HOPE)

Republic of the Philippines
Department of Education

AR No : AR-2024-D6312-00001

DATE : Feb 15, 2024

FOR : LEONARDO M. BALALA, CESO V
Schools Division Superintendent

FROM : HERMIE M. JARRA
EPS/OIC-CID Chief

SUBJECT : DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) FOR ENGLISH GRADES 7-10 TEACHERS

NAME OF PROGRAM(S)/ PROJECT(S):

DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLPS) FOR ENGLISH GRADES 7-10 TEACHERS

OUTPUT(S) TO BE PRODUCED AND ITS CODE(S):

Output Code	Output	Physical Target
OC-24-6312-HRTD-P001	Capacitated English Grades 7-10 teachers on HOTS-PLPs	352

ACTIVITY/IES TO BE REQUESTED:

Activity Code	Name of Activity
AC-24-6312-HRTD-P001	Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLPS) for English Grades 7-10 Teachers

FINANCIAL REQUIREMENTS:

Activity Code	Name of Activity	Amount
AC-24-6312-HRTD-P001	Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLPS) for English Grades 7-10 Teachers	2,248,960.00
Grand Total:		2,248,960.00

SOURCE OF FUNDS:

HRTD - 2024

ADMINISTRATIVE ARRANGEMENTS:

ANNEXES:

1.Activity Design/Program of Activities
2.List of Participants
3.Detailed Budget Estimates
4.Certification from Clearing House, if needed in the activity
5.Accomplished Purchase Request (PR), if any
6.Legal instrument or any form of directives from person in authority
7.Portion of the approved WFP where activities are stipulated.

All expenses incurred in this activity is subject to usual accounting and auditing rules and regulations.

PURCHASE REQUEST

Entity Name: Schools Division of South Cotabato **Fund Cluster:**

Office/Section: CID-IMS **PR No.:** **Date:**
Responsibility Center Code:

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pax	Meals & Snacks for Pre-Work Activity on April 12, 2024	40	400.00	16,000.00
					16,000.00

Purpose: For the conduct of Division Roll-outs on HOTS-PLP for English Teachers Grades 7-10

	Requested by:	Approved by:
Signature :		
Printed Name :	**ZYNAFE V. CAIJO**	**LEONARDO M. BALALA, CESO V**
Designation :	Journalism/Program Holder	Schools Division Superintendent

PURCHASE REQUEST

Entity Name: Schools Division of South Cotabato **Fund Cluster:**

Office/Section: CID-IMS **PR No.:** DSC-24-03-05 **Date:** 3-11-2024
Responsibility Center Code:

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pax	Meals & Snacks with Accommodation for 3 days 24-27	352	1900/day	2,006,400.00
	pax	Meals & Snacks	352	580.00	204,160.00
	pax	Meals and Snacks for Pre-Work Activity (April 12, 2024)	40	400.00	16,000.00
	piece	Permanent Marker (Broad)	20	35.00	700.00
	piece	Ballpen (Blue)	335	15.00	5,025.00
	piece	Notepad (80 leaves, spring)	335	48.00	16,080.00
					2,248,365.00

Purpose: To cover the expenses for the conduct of Division Roll-outs on HOTS-PLP for English Teachers Grades 7-10

Requested by:

Signature :

Printed Name : **ZYNAFE V. CAIJO**

Designation : Journalism/Program Holder

Approved by:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent

ACTIVITY DESIGN

I. Program: Curriculum Implementation

II. Rationale: The Philippines, for the first time in 2018, took part in the Programme for International Student Assessment (PISA). The assessment measures 15-year-olds' ability to use their higher-order thinking skills (HOTS) in Reading, Mathematics and Science to meet real-life challenges. Of the 79 countries that participated in the PISA, the Philippines ranked last in Reading and second last in Mathematics and Science. These results suggest that most Filipino students are not ready for life after school.

These areas of learners' poor performance were interestingly identified in an analysis of teachers' performance in the Teacher Development Needs Study (TDNS, 2014). One of the salient results of the TNDS was many teachers did not engage in higher-order thinking irrespective of their particular discipline. Moreover, the poor assessment results for Filipino learners, therefore, necessitate a reform initiative directed at supporting the strengthening of teachers' subject knowledge and pedagogy to improve learner performance. To assist in this reform initiative, the National Educators Academy of the Philippines (NEAP) and the Research Center for Teacher Quality (RCTQ) collaborate to develop Higher Order Thinking Skills (HOTS) - Professional Learning Packages (PLPs) in Mathematics, Science, and English/Reading for teachers in grades 7 and 8, and grades 9 and 10.

The HOTS-PLPs are anchored to the Structure of the Observed Learning Outcome (SOLO) Framework as it describes the increasing sophistication (the increasing quality) of responses in handling certain tasks/questions relevant to a particular activity or domain. In particular, the SOLO levels provide concepts of teaching and learning that every teacher needs to acquire and use accurately and consistently to improve the learner's thinking and understanding from simple to complex.

III. KRA: Learning Delivery

IV. Specific Program:

Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

V. Objectives: This activity aims to:

1. Enhance teachers' competencies in performing SOLO-based pedagogy ; and
2. Improve teaching strategies and pedagogical practices that promote the development of higher order thinking skills of the learners.

VI. Outputs: Capacitated Grades 7-10 English Teachers

VII. Activity Description:

Four-day live-in division-wide capacity building activity

VIII. Performance Indicator:

HOTS Lesson Exemplars

IX. Participants/Facilitators:

Facilitators/TWG/ICT/SMME

No.	NAME OF TEACHER	POSITION	SCHOOL
1	RAFFY HERRERA	MT-II	PANAY NHS
2	REJIE JAVIER	TIC	
3	MARILIL S. ORTIZ	P-I	TUPI CES
4	SHEILA MAE ORDOÑA	TIC	
5	EDALI ARIANNE EA C. VILLANUEVA	T-III	LAKE SEBU NHS
6	SANDY G. MAGNO	T-III/TIC	DATU RUDY PANDONG SR. ES
7	EDEN JOY GRACE V. ENOSLAY	T-III	MANGILALA IS
8	RONA N. POBLADOR	T-III	STO. NIÑO NHS
9	ELLEN MAE H. BONILLA	T-III	LAMIAN NHS
10	JONNA C. CARILLO	T-III	LIBERTAD NHS
11	JEAN CARLYN B. MACEDA	T-III	LAMBUKAY IS
12	JANET N. LAMZON	MT-I	T'BOLI NHS
13	EDEN GRACE C. YUNGCO	T-III	POLOMOLOK NHS
14	GEFE G. LARA	T-III	KALYONG IS
15	MICHELLE JOY P. SIACOR	T-III	LAMSUGOD NHS
16	ESMERALDA G. LAGDAMEN	MT-I	SAN MIGUEL NHS
17	MARY JADE Z. TORIBIO	T-III	TUPI NHS
18	JENNIE N. SOURIBIO	T-III	SILWAY 8 NHS
19	EDEN S. AMBAY	T-III	CEBUANO NHS
20	CYRELLE P. NARVAZA	MT-I	EDWARDS NHS

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

21	JONAICA E. BENAVIDEZ	T-II	LIBERTAD NHS
22	BAMBI S. OLMOS	T-III	SAN MIGUEL NHS
23	CYTZY SUZANNE G. ARONALES	T-I	LR MORANDANTE IS
24	JENEFER M. TAYONE	T-II	SILWAY 8 NHS
25	FEBIE A. REYES	T-III	BANGA NHS
26	FLORDELIZ F. DUHILAG	T-III	BANGA NHS
27	MARK LOUIE PARCASIO	T-III	MALTANA NHS
28	CHRISTY A. LOYAO	T-I	DIATA IS
29	EMILIA G. MULA	T-I	PALAKASAM IS
30	MARLYN R. NOGOLLOS	T-III	POLOMOLOK NHS
31	LALAINE E. ESCOVIDAL	T-II	RIZAL 3 NHS
32	JEANLY A. JOCSON	T-I	UPPER TANTANGAN IS
33	RACHEL O. SOLIS	MT-I	POBLACION POLOMOLOK NHS
34	LEM RAZEL ROSE BUTIHEN	T-I	LIBERTY NHS
35	CARLO JAY P. LARA	T-I	PANAY NHS
36	LORAINE DIAZON	T-I	
37	WILMA O. DE CLARO	T-III	LAKE SEBU NHS
38	APRIL T. TIMARIO	T-III	NORALA NHS
39	MARK Y GARCIA	T-I/ICT	LAMSALOME IS
40	SANDIE RIVERA	T-II/ICT	NICOLAS BARRERAS NHS
41	BERT LABUAYA	EPS-HRD	SDOSC
42	ATTY. ARNEL B. BIEN	EPS II	SDOSC
43	RODEL H. CATUBAY	SEPS-SMME	SDOSC
44	JETT JAVELLANA	EPS II	SDOSC
45	ZYNAFE V. CAIJO	EPS	SDOSC
46	SHARLENE GALE D. JANUTO	ADAS III	SDOSC
47	RIZVALE AN D. PALMES	ADAS III	SDOSC
48	ELSA DIONIO	School Head/ICT	SDOSC
49	MARVIN VILLAHERMOSA	PIC/ICT	SDOSC
50	ROSELYN G. DARDO	EPS	SDOSC
51	MARICHU JEAN R. DELA CRUX	EPS	SDOSC
52	JUBERTO E. JUMANTOC	EPS	SDOSC
53	SALLY A. JABIDO	EPS	SDOSC

Participants

No.	NAME OF TEACHER	POSITION	SCHOOL
1	DAISY L. MAGTANUM	T-I	AFLEK NHS
2	JESSA MAE A. ARTIGO	T-I	AFLEK NHS
3	CHRISTIE JOY S. CELIZ	T-I	AFLEK NHS

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

4	VANESA GRACE C. GOLEZ	T-I	Banga NHS
5	PENNY P. CONSTANTINO	T-III	Banga NHS
6	Princess Grace O. Oriel	T 1	Banga NHS
7	GINA K. REASON	T-I	BASAG NHS
8	DANICA D. MORALES	T-I	BASAG NHS
9	GERALD D. BELIRAN	T-I	BENGUE IS
10	CATHERINE T. SABORNIDO	T-I	BIANAN IS
11	NEMIA N. ANGGAY	T-I	BLIT INTEGRATED SCHOOL
12	NEMIA N. ANGGAY	T-1	BLIT IS
13	AIMEE T. ZACARIAS	T-II	BONIFACIO R. TAGABAN SR. INTEGRATED SCHOOL
14	KIMBEERLYN C. DOROMAS	T-I	BONIFACIO R. TAGABAN SR. INTEGRATED SCHOOL
15	ROMELYN S. IGNACIO	T-II	Bukay Pait NHS
16	RHEA BIERNEZA	T-I	BUKAY PAIT NHS
17	DAMASO, SARAH JANE B.	T1	CEBUANO NHS
18	SUSTENTO, RITCHELLE C.	T1	CEBUANO NHS
19	CORONADO CARL KENNETH	TIII	CEBUANO NHS
20	FE V. GULAC	T-II	CENTRALA NHS
21	MELY T. CALIXTON	MT-I	CENTRALA NHS
22	RUBY B. MARFIL	T-I	CENTRALA NHS
23	MARY ANN D. TACARDON	T-III	CENTRALA NHS
24	HENJIE G.EHIMPLAR	T-I	CINCO IS
25	LADY LOVE C. PIANG	T-I	CIRILA G. ODAL NHS-CEBUANO NHS EXT.
26	MARELOU M. FRANCO	T-I	COLONGULO NATIONAL HIGH SCHOOL
27	MAYBELLINE C. MATAVIA	T-II	COLONGULO NATIONAL HIGH SCHOOL
28	MYRA CLAIRE E. SANTOS	T-II	COLONGULO NATIONAL HIGH SCHOOL
29	AGNES M. EMBOLTORIO	T-I	DATA TEBLOW IS
30	AIRENE M. HALUNGKAY	T-I	DATA TEBLOW IS
31	JOHNNY C. ALMERON		DATAL BIAO IS
32	ARMANDO D. SANTIBAÑEZ JR.	MT-I	DATAL DLANAG INTEGRATED SCHOOL
33	JONAMER BOSQUE	T-I	DATAL DLANAG

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

			INTEGRATED SCHOOL
34	REYNALIE A. LARROZA	T-I	DATAL TABLO IS
35	JEFFREIL C. BUAN	T-I	DATAL TABLO IS
36	JOCELYN A. PALERMO	T-I	DEMAMIS INTEGRATED SCHOOL
37	VALESKA F. ALMANZOR	T-I	DENLAG INTEGRATED SCHOOL
38	JOEMAR L. COLING	T-I	DENLAG INTEGRATED SCHOOL
39	CHRISTY A. LOYAO	T-I	DIATA IS
40	HARAH DEAN A. MUNSONG	T-I	DIENTE INTEGRATED SCHOOL
41	JANE ROSE L. LUAGE	T-I	DUMADALIG IS
42	BANISA MABOL	LSB	DUMADALIG IS
43	JOHN PAUL C. MONTEFALCON	T-I	E. ASION IS
44	SHIELA MAY M. CABALLERO	T-II	E.ASION IS
45	KAZYLE S. GENERALE	T-I	EDWARDS NATIONAL HIGH SCHOOL
46	RONETH O. LOZADA	T-I	EDWARDS NATIONAL HIGH SCHOOL
47	JO STEPEHEN M. CAMANDERO	T-I	EDWARDS NATIONAL HIGH SCHOOL
48	PRINCESS JOY E. GABUAT	T-I	EL NONOK IS
49	LENOR GUMBAN	T-I	EL NONOK IS
50	ROSANE PATINO	T-I	EL NONOK IS
51	SHERWIN TIPON	T-I	EL NONOK IS
52	RONIELYN D. GARDOCE	PSB	EMILIANO P. BAQUIAL NHS
53	RYAN R. GABATO	T-III	EMILIANO P. BAQUIAL NHS
54	JENALYN D. JAURIGUE	T-I	EMILIANO P. BAQUIAL NHS
55	LAIZA D. SAHAGUN	T-II	EMILIANO P. BAQUIAL NHS
56	IRENE A. ARBILON	T-III	FABIOLA VILLA GASIS NHS
57	JENNY LOU C. PLASTICO	T-I	FABIOLA VILLA GASIS NHS
58	CHARIZA L. PACURIB	T-III	GODWINO INTEGRATED SCHOOL
59	JENEROSE C. ANDRADA	T-I	GODWINO INTEGRATED SCHOOL

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

60	CHERLYPHINE K. UNAK	T-I	HALILAND INTEGRATED SCHOOL
61	HENRY S. SERENINA	T-II	JOSE D. ESCOBILLO NHS
62	JENY B. LOPEZ	T-III	JOSE D. ESCOBILLO NHS
63	JESTONI V. ZAPICO	T-I	JOSE D. ESCOBILLO NHS
64	Leah Arquero	T-I	Jose Natividad Jr IS
65	Roshelle Mondejar	T-I	Jose Natividad Jr IS
66	GENALYN S. NALUGON	T-I	KABLON NHS
67	JAY ROTOR	T-II	KABLON NHS
68	LEONORA E. OSORIO	T-I	KABLON NHS
69	GRETCHEN G. LABASANO	T-II	KABLON NHS
70	ANNACEL D. MALIDA	T-I	Kalyong Integrated School
71	NOFRE V. PARREÑO	T-III	KATIPUNAN NATIONAL HIG SCHOOL
72	FEBIE S. SAJO	T-II	KATIPUNAN NATIONAL HIGH SCHOOL
73	RUBY JANE J. ALCALA	T-I	KATIPUNAN NATIONAL HIGH SCHOOL
74	APRIL C. OCTAVIANO	T-III	KATIPUNAN NATIONAL HIGH SCHOOL
75	MITCH MAY ANN D. PROSPERO	T-I	KESEGMUNG IS
76	SHIELA MAE M. MONTANG	T-I	KESEGMUNG IS
77	HONEYLYN JOY S. IBACARRA	T-II	KIBANG NHS
78	JEAN P. LOYOLA	T-II	KIBANG NHS
79	SWEET GRACE M. DO-ONG	T-I	KLINAN INTEGRATED SCHOOL
80	SHERRY LOU A. JARBADAN	T-I	KLINAN INTEGRATED SCHOOL
81	MERLINA T. LOLOR	T-III	KUSAN NHS
82	JEAN F.BARRIENTOS	T-I	KUSAN NHS
83	LEI BRETAÑA	T-I	KUSAN NHS
84	GERALDINE BALDABA	T-I	LACONON INTEGRATED SCHOOL
85	GRETCHEN BAJADOR	T-I	LACONON INTEGRATED SCHOOL
86	JANE F. DATO	T-I	LACONON INTEGRATED SCHOOL
87	JESSA MAE M. VERDE	T-I	LAKE SEBU NATIONAL

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

			HIGH SCHOOL
88	EDALI ARIANNE EA C. VILLANUEVA	T-III	LAKE SEBU NATIONAL HIGH SCHOOL
89	MARIA CHERY JOY F. GANDAM	T-I	LAKE SEBU NATIONAL HIGH SCHOOL
90	STEPHANIE G. IBAÑEZ	T-I	LAKE SEBU NATIONAL HIGH SCHOOL
91	RIZZA D. BEDAURE		Lake Selotun IS
92	GERALDINE DALAT	T-I	Lake Selotun IS
93	JOVIM A. FORRO	T-I	Lamba NHS
94	JOJANA G. MINTONG	T-I	Lamba NHS
95	PRINCESS S. BARRERA	T-II	Lamba NHS
96	JUVY L. NOMANANAP	T-I	Lamba NHS
97	ROXANNE P. CALAMBRO	T-I	LAMBANGAN IS
98	SYNAFE B. TUAZON		LAMBANGAN IS
99	CAREN JOY BARNIEGO	T I	LAMBINGI IS
100	ANGIE M. BALINO	T II	LAMBONTONG NHS
101	RUSSELL MAE M. SUERTE	T-I	LAMBONTONG NHS
102	JEOMAR R.BUSCAS	T-I	LAMBUKAY IS
103	MESOMAE S. DULAY	T-I	LAMCADE INTEGRATED SCHOOL
104	SUHSMITA D. LANDAYONG	T I	LAMCADE INTEGRATED SCHOOL
105	EMERGYN P. ORDOYO	T-II	LAMCALIAF IS
106	MAUREEN JOY F. GANDALON	T-I	Lamhako IS
107	June Marc C. Blanco	T-I	Lamhako IS
108	AUBREY M. ACOGIDO	T-III	Lamhako IS
109	CHERRY A. QUIMSING	T-II	LAMIAN NHS
110	JEAN ROSE M. CASUMPANG	T-III	LAMIAN NHS
111	DECELYN E. OBARRA		LAMIAN NHS
112	JOSIE L.FLORES	T-I	Lampari NHS
113	KAREN JANE C. DE ASIS	T-II	LAMPITAK NATIONAL HIGH SCHOOL
114	RAZELLE V. ESCOVIDAL	T-III	LAMPITAK NATIONAL HIGH SCHOOL
115	RIZA MAE A. PASCUA	T-I	LAMPITAK NATIONAL HIGH SCHOOL
116	PINKY M. SIMBAG	T-I	LAMPITAK NATIONAL HIGH SCHOOL
117	SHARIFA JANE M. AMBALGAN	T-I	LAMSALOME IS
118	CLEA MAY D. BERCERO		LAMSALOME IS
119	REINALD CADAGUIT		LAMSUGOD NHS
120	RICARDO BEDICER	T-II	LAMSUGOD NHS

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

121	NIMFA ORETA	T-I	LAMSUGOD NHS
122	JONAS N. MANUEL	T-I	LANDAN NATIONAL HIGH SCHOOL
123	ROSELYN B. GARMINO	T-II	LANDAN NATIONAL HIGH SCHOOL
124	LORELEI E. BALUNO	T-III	LANDAN NATIONAL HIGH SCHOOL
125	PETER V. TADIAQUE	T-I	LAPUZ NATIONAL HIGH SCHOOL
126	STEFFIE S. COMODAS	T-I	LAPUZ NATIONAL HIGH SCHOOL
127	JEZREEL KRIS PUDA	T-II	LAPUZ NATIONAL HIGH SCHOOL
128	SHAMERA GANDALON	T-II	LAUREANO ESCOVIDAL IS
129	MANILYN O. CORPUZ	T-III	LAUREANO ESCOVIDAL IS
130	CHERRY MAE IMPROGO	MT-II	LIBERTAD NHS
131	LA-ARNI D. OTIC	T - I	LIBERTAD NHS
132	RIZA MAE DELGADO		LIBERTAD NHS
133	MICHELLE DELA CRUZ		LIBERTAD NHS
134	SANDY JOY M. FAMULAG	T-II	LIBERTAD NHS
135	MARY GRACE PESIC	T-I	LIBERTAD NHS
136	SHEILA MAE S. BETAMOR	T-II	LIBERTAD NHS
137	GEMMA B. BANGGOC	T-I	LIBERTY NHS
138	JERELYN B. FERNANDEZ	T-III	LIBERTY NHS
139	LUCILLE C. LABANERO	T-I	LIBERTY NHS
140	JANELLA P. LARASE	T-I	LR MORANDANTE IS
141	BEVERLY P. JAMERLAN	T-I	LR MORANDANTE IS
142	IRENE MAGNA	T-I	LR MORANDANTE IS
143	DANE LYNDELLE LOVE I. VALDEZ	T-I	Lubol IS
144	JUDY-AN G. MARFIL	T-I	LUBOL IS
145	DENDEN A. ANDANG	T-I	LUMAKIL INTEGRATED SCHOOL
146	MICHELLE L. TAMESIS	T-I	LUSOK IS
147	PRINCESS GRACE J. CASTINO	T-I	LUSOK IS
148	NATANIEL T SAPORNO	T-I	MAAN NHS
149	NORMAN T. SANDIGAN	T-I	MAAN NHS
150	JELLY ANN P. EVANGELISTA	T-I	Malaya NHS
151	PRESCIOUS JEAN ARTIEDA	T-I	Malaya NHS
152	MARY ANN P.BACALSO	T-III	MALTANA NHS
153	MAY G.BARRIOS	T-I	MALTANA NHS

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

154	CAMILLE VENICE G.CASETES	T-II	MALTANA NHS
155	WEIA LOUISE L POSAS	T-I	MALTANA NJS
156	JEANA ROSE T. DUROLFO		MANGILALA IS
157	MICHELLE S. RAMIREZ		Naci IS
158	MARY GRACE RESUENO		Naci IS
159	RINA MOSO		Naci IS
160	LOVELYN DACUTAN	T-I	Naci IS
161	GRACE THERESE QUEEN P. DONGON	T-I	NED NHS
162	KRISTINA ANN P. CORDERO	T-I	NED NHS
163	JEFFRYL L. BAJO	T-I	NEW DUMANGAS NHS
164	LYN B. SINA-ON	T-I	NEW DUMANGAS NHS
165	JUVIC D. DELVO	T-I	NEW LAMBUNAO IS
166	KER CHE LOU L. LEGPITAN	T-I	NEW LAMBUNAO IS
167	JUVIC DELVO	T-I	NEW LAMBUNAO IS
168	ROMELA E.FLOTILDES	T-I	NEW TUPI INTEGRATED SCHOOL
169	MARJORIE M. ESCOLANO	T-II	NICOLAS B. BARRERAS NHS
170	RENAN D. MARQUEZ	T-I	NICOLAS B. BARRERAS NHS
171	NNEKA JANELLE R. ALAIR	T-III	NORALA NHS
172	NESSA P. ARCEGA	T-I	NORALA NHS
173	NICHELLE GAY D. MILLADO	T-I	NORALA NHS
174	MIKAH ELA S. BARCENILLA	T-I	NORALA NHS
175	RUFA MAE B. FADA	T-I	Odos Angkoy Integrated School
176	VENUS JOY P. CASTRO	T-I	Odos Angkoy Integrated School
177	QUENIE ROSE ALI	T-I	Pablo Valencia NHS
178	MAIKAH FATIMA FUENTES	T-I	Pablo Valencia NHS
179	SHENNA MAE BANSIL	T I	Pablo Valencia NHS
180	EMILIA G. MULA	T I	Palakasam IS
181	HANELYN A. CORCIEGA	T-II	Palakasam IS
182	ARLENE B. HABI	T-II	Palkan NHS
183	JELYN A. RENCIO	T-I	Palkan NHS
184	MARIA CRISTINA TAYONE	T-II	Palkan NHS
185	JOHN A. LLABAN	PSB	Palo 19 National High School
186	JANETH E. GALONO	T-II	Palo 19 National High School
187	CARLO LARA		Panay NHS
188	CHARLYN BARCELONA		Panay NHS

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

189	MARISSA FELOSOPO	T-II	Panay NHS
190	LOREMAE SAPANZA	T-III	Poblacion Polomolok NHS
191	GEMMA L. ARIM	T-III	Poblacion Polomolok NHS
192	PRECIOUS MAE C. LAPU	T-III	Poblacion Polomolok NHS
193	JANICE BATIANCILA	T-I	Poblacion Polomolok NHS
194	APRIL N. ANTIN	T-I	POLO IS
195	RONAIDA D. LUMAMBAS	T- I	POLO IS
196	SETH BASSE T. CANEJA	T-I	Polomolok Creek IS
197	JAHARIA P. CERNA	T-II	Polomolok Creek IS
198	ANNIELYN B. CABILES	T-I	Polomolok National High School
199	RUBY B. MACABENTA	T-I	Polomolok National High School
200	RONLE P. SELVERA	T-I	Polomolok National High School
201	JUBONMAY P. RAYMUNDA	PSB	Polomolok National High School
202	GENIZA M. CAPACIETE	T- II	Polonuling National High School
203	MARY GRACE B. TAVARRO	T- I	Polonuling National High School
204	ALRIANNE MAY S. RABANOS	MT- I	Polonuling National High School
205	BEATRIZ G. ESPINOSA	T-II	Polonuling National High School
206	EMELYN L. GANAYO	T-I	Proper Ned National High School
207	KAREN P. MABULAY	T-I	Proper Ned National High School
208	JENNY VIE BADE	T-I	PULO SUBONG IS
209	AIRYN P. MINSAD	T-I	PULO SUBONG IS
210	NORMINA E. ESCABARTE	T-I	Punong Grande NHS
211	ELLA MAE H. TORRATO	T-I	Punong Grande NHS
212	DARYL S. LIBA	T-I	Punong Grande NHS
213	MARY JOY E. DESCALSOTA	T-I	Punong Grande NHS
214	CORINNE S. GALICIA	T-I	Rang-Ay IS
215	CLOBERLY C.FANTILLANAN	T-III	Rang-ay IS
216	MARY JOY R. BIGCAS	T-I	Rizal (Bo. 3) NHS
217	LALAINE TAGAMOLILA	T-I	RIZAL (Bo. 3) NHS

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

218	IRAH C. BALUYOT	T-I	SALACAFE INTEGRATED SCHOOL
219	MARY JOY T. CAUSING	T-I	SALACAFE INTEGRATED SCHOOL
220	HELEN M. PRONDO	T-I	San Jose NHS
221	IVY ASERAL	T-I	San Jose NHS
222	MELANIE C. BUYCO	T-III	San Jose NHS
223	HARLENE A. FULLON	T-III	SAN JOSE NHS LAPUZ NHS ANNEX
224	FREMALYN F. GUNSI	T-I	SAN JOSE NHS LAPUZ NHS ANNEX
225	GERALDINE C. LATIGAY	T-II	SAN MIGUEL NHS
226	ROSERIE JOY P. DELA CRUZ	T-I	SAN MIGUEL NHS
227	SHELLA MAE C. ENORIO	T-II	SAN MIGUEL NHS
228	AILENE JOY T. ESPINOSA	T-III	SAN VICENTE NATIONAL HIGH SCHOOL
229	RENELYN B. GUMACAL	T-III	SAN VICENTE NATIONAL HIGH SCHOOL
230	RAYAND MARK B. GINEZ	T-III	SAN VICENTE NATIONAL HIGH SCHOOL
231	WYNDLE MAE P. PAMPLONA	T-I	SERGIO L. LEGAYADA NATIONAL HIGH SCHOOL
232	HONEY LEE P. AGYAPAS	T-I	SERGIO L. LEGAYADA NATIONAL HIGH SCHOOL
233	JOHNFIL A. JAMOLIN	T-III	SERGIO L. LEGAYADA NATIONAL HIGH SCHOOL
234	AIZA F. JABONETA	T-II	SERGIO L. LEGAYADA NATIONAL HIGH SCHOOL
235	JENEFER M. TAYONE		SILWAY-8 NHS
236	HAZEL LORRAINE SOLIS	T-I	SILWAY-8 NHS
237	MARY LUCY CATHERINE T. ABARO		SILWAY-8 NHS
238	KEMBERLY S. PENTON	T-I	SILWAY-8 NHS
239	NELJHON D. AQUINO	T-I	SIMSIMAN INTEGRATED SCHOOL
240	ZOPHA JOY B. VISTAVILLA	T-I	SIMSIMAN

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

			INTEGRATED SCHOOL
241	EUNICE D. ARANAS	T-III	STO NIÑO NHS
242	GRACE ANN T. GEVERO	T-I	STO. NINO NATIONAL SCH. OF ARTS AND TRADES
243	JENESSA JONE S. ALOCADA	T-III	STO. NINO NATIONAL SCH. OF ARTS AND TRADES
244	LORELIE SOLAS	T-I	STO. NINO NHS
245	CHARMAGNE EMBOLTORIO	T-III	STO. NINO NHS
246	JACKIE LOU A. TIRA	T-I	STO. NIÑO NHS
247	CHERYL B. CUSTODIO	T-III	STO. NIÑO NHS
248	KREMLYN P. TRESPECES	T-I	STO. NIÑO NHS
249	KARLA MAE O. BUGANTE	T-I	SURALLAH NATIONAL HIGH SCHOOL
250	PATRICK PAUL ESCANILAN	T-III	SURALLAH NATIONAL HIGH SCHOOL
251	MECHELLE C. TENSO	T-I	SURALLAH NATIONAL HIGH SCHOOL
252	QUIA JUN M. GENINE	T-I	SURALLAH NATIONAL HIGH SCHOOL
253	ELLA MAE J. JAMORA	T-I	TABLU NATIONAL HIGH SCHOOL
254	ZELLA C. PESIDAS	T-III	TABLU NATIONAL HIGH SCHOOL
255	JERIC M. LALUNA	LSB	TABLU NATIONAL HIGH SCHOOL
256	KRISTERL DE ASIS	T-I	TACUB IS
257	JADE T. ALCANTARA	T-I	TALAHIK IS
258	LEO A. SANTIAGO	T-I	TALAHIK IS
259	CHARILYN SUDAW	T-I	TALISAY INTEGRATED SCHOOL
260	RUENN IAN T. LOGONG	T-I	TALISAY INTEGRATED SCHOOL
261	JIRAH M. DONGON	T-I	TALISAY INTEGRATED SCHOOL
262	ARTURO S. BALDELOVAR JR	T-II	TALUFO IS
263	CHERYL S. RIVERA	T-I	TALUFO IS
264	LOVELYN P. ARBOLONIO	T-I	TAMPAKAN NATIONAL HIGH SCHOOL
265	FLORDELISA M. BONGAO	T-III	TAMPAKAN NATIONAL HIGH SCHOOL
266	SEGUNDINA S. BALAGA	T-I	TAMPAKAN NATIONAL

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

			HIGH SCHOOL
267	GAYSHA LEE S. SIMBRON	T-III	TAMPAKAN NATIONAL HIGH SCHOOL
268	RIZALINA T. CANJA	T-I	TANTANGAN NHS
269	ANGELO O. PACARDO	T-III	TANTANGAN NHS
270	DONNA MARIE A. VILLENA	MT-I	TANTANGAN NHS
271	LUZVIMINDA G. BAUTISTA	T-I	TANTANGAN TRADE NHS
272	MICHALE DAVE NALAGON	T-II	TANTANGAN TRADE NHS
273	LESLIE MAE T. BATIAO	T-1	TAPLAN IS
274	JENEBETH V. BRETANICO	T-III	TAPOK INTEGRATED SCHOOL
275	JONELYN C. MERCADO	T-I	TBOLI IS
276	MARK VINCEN D.GUINDANAO	T-I	TBOLI IS
277	CHERRY MAE D. ABORDAJE	T-I	TBOLI NHS
278	RHEA MAE D. MANGLICMOT	T-I	TBOLI NHS
279	RAFAELITA TOLEDO	T-I	TBOLI NHS
280	PRINCESSITA E. NEMENIO	T-I	TBOLI NHS
281	SHYRELL D GESTOSANI	T-II	TBOLI NHS
282	ANNIELYN ROSE S. VILLAFUERTE	T-I	TBOLI NHS
283	JOBERT E. CULLO	T-I	TUDOK INTEGRATED SCHOOL
284	KRISLYN BODIONGAN	T-II	TUPI NATIONAL HIGH SCHOOL
285	CHRISTINE SOURIBIO	T-I	TUPI NATIONAL HIGH SCHOOL
286	BENJAMIN DINERO	T-II	TUPI NATIONAL HIGH SCHOOL
287	GENALYN SOLINAP	T-III	TUPI NATIONAL HIGH SCHOOL
288	LYDIA HERCEDA	T-I	UPPER KLINAN NHS
289	HANNAH DAWN SUBAC	T-II	UPPER KLINAN NHS
290	RICHIE MUNO	T-II	UPPER KLINAN NHS
291	GERLIE E. DAGUM	T-I	UPPER MACULAN NATIONAL HIGH SCHOOL
292	RUBEN V. BACANI	T-I	UPPER MACULAN NATIONAL HIGH SCHOOL
293	SHERILYN O.DE ASIS	T-I	UPPER SEPAKA INTEGRATED SCHOOL

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

294	NIKKI A. LANSANGAN	T-I	UPPER TALAHIK INTEGRATED SCHOOL
295	JENNY ROSE C. SABADO	T-I	UPPER TANTANGAN IS
296	ANNABELLE A. CABRA	T-I	VIRAY - LISING IS
297	JHON JAREAL DONGON	T-I	VIRAY- LISING IS
298	PRINCES GRACE J.CASTINO	T-I	VIRAY- LISING IS
299	JENNY G. PALADIN	T-II	VIRAY-LISING IS

X. Expense Object DBM Grouping:

Training Expense

XI. Expense Items/Detailed Financial Requirements:

Item No.	Quantity	Unit Issue	Description	Quantity	Unit Price	Total Price
1.	25	Piece	Permanent Marker (Broad)	20	35.00	P700.00
2.	335	Piece	Ballpen (blue)	335	15.00	P5,025.00
3.	335	Piece	Notepad (80 leaves)	335	48.00	P16,080.00
TOTAL						**P21,805.00**

Menu

Pre-Work

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
	Egg Sandwich	Steamed Rice	Pancit Guisado		
	Fruit Juice	Chicken Adobo	Fruit Juice		
		Seafood Chopsuey			
		Fish Fillet w/ dip (Tuna)			
		Fruit Juice			
		Sliced Fresh Fruits			

Day 1 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
	Chicken Sandwich	Steamed Rice	Bihon Guisado	Steamed Rice	

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

			w/Sliced bread		
	Fruit Juice	Seafood Chopsuey	Fruit Juice	Chicken Adobo	
		Fish Fillet w/ dip (Tuna)		Grilled Fish	
		Beef Steak		Kinilaw na Seaweeds	
		Fruit Juice		Fruit Juice	
		Sliced Fresh Fruits		Sliced Fresh Fruits	

Day 2 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
Fried Rice	Sotanghon Guisado W/slice bread	Steamed Rice	Sliced Banana Cake	Steamed Rice	
Beef Tapa	Fruit Juice	Grilled Tuna	Fruit Juice	Chicken Barbecue	
Egg Omelet		Fried Chicken		Fish Tinola	
Fried Dried Fish		Beef Kaldereta		Sliced Fresh Fruits	
		Fruit Juice		Fruit Juice	
		Sliced Fresh Fruits			

Day 3 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
Fried Rice	Tuna Salad Sandwich	Steamed Rice	Bihon Guisado w/Sliced bread	Steamed Rice	
Corned Beef	Fruit Juice	Fried Fish	Fruit Juice	Grilled Fish	
Boiled Egg		Vegetable salad		Chicken Tinola	
Fried Dried Fish		Chicken Curry		Steamed Veggies	

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

		Fruit Juice		Sliced Fresh Fruits	
		Sliced Fresh Fruits		Fruit Juice	

Day 4 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
Fried Rice	Ube Ensaymada	Steamed Rice	Bihon Guisado w/Sliced bread		
Chicken Tocino	Fruit Juice	Fried Chicken	Fruit Juice		
Egg Sunny Side Up		Beef Kare-Kare			
Fried Dried Fish		Fish Tinola			
		Fruit Juice			
		Sliced Fresh Fruits			

- Meals & snacks w/ accommodation @ 1,900.00 x 352 pax x 3 days.....P2,006,400.00
- Meals & Snacks for day 4 @ 580.00 x 352 pax.....P204,160.00
- Pre-work Activity (1 Lunch & 2 Snacks) @ 400.00 x 40.....P16,000.00
- Supplies & Materials.....P21,805.00

Total.....P2,248,365.00

XII. Source of Funds:

Division MOOE FY 2024 INSET Funds (HRTD)

XIII. PPMP:

Competitive Bidding

XIV. Manner of Release:

Direct Payment

XV. Implementation Schedule:

April 24-29, 2024

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

XVI. Financial Obligation:

P2,248,365.00

Prepared by:

ZYNAFE V. CAIJO
Program Holder

BERT D. LABUAYA
SEPS-HRDD

Noted:

HERMIE M. JARRA
EPS/OIC-CID Chief

Allotment Available:

MAY GRACE T. TOMANAN
Administrative Officer V
Budget Section

Recommending Approval:

LEVI B. BUTIHEN
Assistant Schools Division Superintendent

APPROVED:

LEONARDO M. BALALA, CESO V
Schools Division Superintendent

Title: Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLPS) for English Grades 7-10 Teachers
Date: April 24-27, 2024

Address: Alunan Avenue, Koronadal City, South Cotabato 9506
Telephone Number: (083)228-3801
Email Address: south.cotabato@deped.gov.ph

Training on HOTS-PLP for
Grade 7- 10 English Teachers

PROGRAM OF ACTIVITY

Session No.	Duration	Day & Time	Topic	Resource Person
Day 1:				
Registration	60 minutes	Day 1 (8:00-9:00 am)		PMT
Opening Program	60 mins	Day 1 (9:00-10:00 am)	• National Anthem • Ecumenical Prayer • Acknowledge of Participants • Activity Norms • Welcome/ Inspirational Messages • Leveling of Expectations • Activity Objectives and Matrix • Photo Documentation • Reminders	PMT
Health Break	30 mins	Day 1 (10:00-10:30 am)		
Pretest	30 mins	Day 1 (10:30-11:00)		PMT/OD
Session 1	60 mins	Day 1 (11:00 am-12:00 pm)	Walk-through of Resources • Teacher's Resource and Mentor's Guide	**English 1:** Edali Arianne Ea Villanueva **English 2:** Mary Jade Z. Toribio **English 3:** Jennie Souribio **English 4:** Jona C. Carillo **English 5:** Rachel Solis
Lunch Break	60 mins	Day 1 12:00-1:00		
Session 1 (continuation)	30 mins	Day 1 1:00-1:30 pm	Walk-through of Resources • Teacher's Resource and Mentor's Guide (processing)	RP Session 1
Session 2A	60 minutes	Day 1 1:30-2:30	SOLO and HOTS in the Classroom • Multi-tasking • LOTS and HOTS	**English 1:** Carlo Lara **English 2:** Marilil S. Ortiz **English 3:** Eden Grace C. Yungco **English 4:** Mark Louie Parcasio **English 5:** Rona N. Poblador
Health Break	30 mins	Day 1 2:30-3:00		
Session 2B	60 mins	Day 1 3:00-4:00	SOLO and HOTS in the Classroom • Bloom's Taxonomy and its applicability in teaching-	*Continuation*

			learning and its limitations and concerns • Overview of SOLO taxonomy • SOLO taxonomy's application in assessment practices • Principles underlying the application of SOLO taxonomy in the classroom • Practical examples and strategies for implementing SOLO taxonomy in the classroom	
Wrap-up/ Reminders/ Debriefing	30 mins	Day 1 4:00-4:30 pm		
Day 2:				
Management of Learning	30 mins	Day 2 8:00-8:30 am	• Nationalistic Song • Ecumenical Prayer • Energizer • Recap • Reminders	PMT
Clearing House	30 mins	Day 2 8:30 - 9:00 am		
Session 2B (Continuation)	60 mins	Day 2 9:00-10:00 am		*Continuation*
Health Break	30 mins	Day 2 10:00-10:30 am		
Session 2C	90 mins	Day 2 10:30-12:00	• Higher Order Thinking Skills (HOTS) in the Classroom • Words Used for Lower and Higher Levels in the Original SOLO Model • SOLO in Assessment (Qualitative, Closed-Items, Open-Ended Items, Writing a Super Item)	**English 1:** Raffy G. Herrera **English 2:** Sandy G. Magno **English 3:** Eden Joy Grace Enoslay **English 4:** April T. Timario **English 5:** Sheila Mae M. Ordona
Lunch Break	60 mins	Day 2 12:00 - 1:00 pm		
Session 2C (Continuation)	30 mins	Day 2 1:00-1:30		*Continuation*
Session 3	60 mins	Day 2 1:30-2:30	Learning Approaches that support SOLO and HOTS in the Classroom	**English 1:** Raffy G. Herrera **English 2:** Sandy G. Magno **English 3:** Eden Joy Grace Enoslay **English 4:** April T. Timario **English 5:** Sheila Mae M. Ordona
Health Break	30 mins	Day 2 2:30 -3:00 pm		

Session 3 (Continuation)	90 mins	Day 2 3:00 - 4:30		*Continuation*
Wrap-up/ Reminders/ Debriefing	30 mins	Day 2 4:30-5:00		
Day 3: October 28, 2023				
Management of Learning	30 mins	Day 3 8:00-8:30	• Nationalistic Song • Ecumenical Prayer • Energizer • Recap • Reminders	
Clearing House	30 mins	Day 3 8:30-9:00		
Session 4A	30 mins	Day 3 9:00 - 9:30 am	HOTS in Practice *Worksheet 4A	**English 1:** Reji B. Javier **English 2:** Janet N. Lamzon **English 3:** Michelle Joy P. Siacor **English 4:** Flordeliz Duhilag **English 5:** Jean Carlyn M. ALegre
Health Break	30 mins	Day 3 9:30-10:00 am		
Session 4B	60 mins	Day 3 10:00 am -11:00 pm	HOTS in Practice *Worksheet 4B	*Continuation*
Session 4C	60 mins	Day 3 11:00 - 12:00 pm	HOTS in Practice *Worksheet 4C	**English 1:** Reji B. Javier **English 2:** Janet N. Lamzon **English 3:** Michelle Joy P. Siacor **English 4:** Flordeliz Duhilag **English 5:** Jean Carlyn M. ALegre
Lunch Break	60 mins	Day 3 12:00 - 1:00 pm		
Session 4C (continuation)	30 mins	Day 3 1:00-1:30 pm	HOTS in Practice *Worksheet 4C	*Continuation*
Session 4D	60 mins	Day 3 1:30 - 2:30 pm	HOTS in Practice *Worksheets 4D	*Continuation*
Health Break	30 mins	Day 3 (2:30-3:00 pm)		
Session 4D (continuation)	60 mins	Day 3 3:00 - 4:00 pm	HOTS in Practice *Worksheets 4D	*Continuation*
Wrap-up/ Reminders/ Debriefing	30 mins	Day 3 4:00-4:30		
Day 4:				
Management of Learning	30 mins	Day 4 8:00-8:30 am	• Nationalistic Song • Ecumenical Prayer • Energizer • Recap • Reminders	

Clearing House	30 mins	Day 4 8:30-9[illegible] am		[illegible]
Session 5	60 mins	Day 4 9:00-10:00 am	Workplace Application Plan	**English 1:** Marlyn R. Nogollos **English 2:** Lalaine e. Escovidal **English 3:** Loraine M. Diazon **English 4:** Jeanly A. Jocson **English 5:** Gefe G. Lara
Health Break	30 mins	Day 4 10:00-10:30 am		
Session 6	60 mins	Day 4 10:30-11:30 am	Force Field Analysis	**English 1:** Jonaica Buenavides **English 2:** Mary Jade Z. Toribio **English 3:** Jennie Souribio **English 4:** Jona C. Carillo **English 5:** Rachel Solis
Summative Test	30 mins	Day 4 11:30 am -12:00 nn	Summative Assessment	PMT:
Lunch Break	60 mins	Day 4 12:00 - 1:00 pm		
Session 7	60 mins	Day 4 1:00-2:00 pm	PLC in Schools	**English 1:** Maybelle Ruth Olmos **English 2:** Lalaine e. Escovidal **English 3:** Loraine M. Diazon **English 4:** Jeanly A. Jocson **English 5:** Gefe G. Lara
Closing Program	120 mins	Day 4 3:00 – 5:00 pm	• Nationalistic Song • Ecumenical Prayer • Insights • Challenge • Accepting the Challenge/ Pledge of Commitment • Closing Remarks • Daily Evaluation • Reminders	PMT:

Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLPS) for English for Grades 7 -10
Post Activity Report

A. Activity Information

The Schools Division of South Cotabato conducted the Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLPS) for English for Grades 7 -10 last May 16-19, 2024. There were 299 teacher-participants from the ten (10) municipalities of South Cotabato, 35 Learning Facilitators and 16 TWG including the PMT, SMME and ICT in charge.

B. Activity Background

In 2018, the Philippines participated in the Programme for International Student Assessment (PISA) for the first time, where it ranked last in Reading and second last in Mathematics and Science among 79 countries. This indicated that most Filipino students were not ready for life after school. The Teacher Development Needs Study (TDNS, 2014) revealed that many teachers did not engage in higher-order thinking, which was reflected in the students' poor performance. To address this, the National Educators Academy of the Philippines (NEAP) and the Research Center for Teacher Quality (RCTQ) collaborated to develop Higher Order Thinking Skills (HOTS) - Professional Learning Packages (PLPs) for teachers in grades 7 to 10 in Mathematics, Science, and English/Reading.

The HOTS-PLPs, anchored to the Structure of the Observed Learning Outcome (SOLO) Framework, were developed in 2021 and started being implemented by NEAP in 2023. These packages aim to enhance teachers' competencies in performing SOLO-based pedagogy and improve teaching strategies that promote the development of higher order thinking skills of the learners. They address the appropriate indicators in the Philippine Professional Standards for Teachers, School Heads, and Supervisors, support the development of collaborative expertise through Learning Action Cells (LAC), and respond to professional development needs identified in DepEd Professional Development Priorities for Teachers and School Leaders for School Year 2020-2023.

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

C. Objectives achieved/Competencies developed

This activity achieved the following:

1. describe the contents of the HOTS-PLPs,
2. explain the SOLO Framework and relate it to Bloom's Taxonomy,
3. explain how the SOLO Framework is applied in teaching strategies/activities under the identified learning approaches,
4. apply the SOLO Framework in categorizing learner response and formulating assessment items promoting higher-order thinking,
5. identify facilitating and hindering factors in applying the SOLO Framework and using the HOTS-PLP, and
6. draft a workplace application plan.

D. Accomplishments

The seminar-training was participated by 350 English teachers across ten municipalities of the Schools Division of South Cotabato, including the facilitators who underwent the regional roll-out. The workshop showed how prepared the participants are in the implementation of HOTS and SOLO integration in their respective schools.

The activity sheets including the workplace action plan and the teacher's resource will serve as a guide in the process of implementing the key concepts in the teaching-learning process, particularly the classroom discussion.

The meaningful and substantial sharing of ideas in each of the sessions provided an avenue for the participants to widen their knowledge and improve their pedagogical practices, especially in teaching English as a second language.

Make-up sessions for those who arrived late due to misinformation, SDAs (on Saturday) and Graduate school participants who took exam, were observed to catch up with the missed discussions of the day. Participants attended a night class to be able to get the gist of the sessions and to work on the activity sheets, ensuring a smooth transition for the next day's topics.

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

E. Recommendations

The participants expressed recommendations to maximize the benefits of the training:

1. It would have been much better if teachers of other subject areas were also considered.

2. Additional day may have been added to maximize difficult topics.

3. Funds allocation for municipal roll-out would be more beneficial

Based on the interview conducted, the following impressions were gathered:

1. I really appreciate the training in HOTS PLPs. Aside from it is a great avenue for my personal development, it is also a significant help in capacitating our students' higher order thinking skills. The training served as a challenge for me to tailor the best strategy and apply it in my own teaching so I will be able to prepare my students in wider opportunities set globally.

2. The impact of the training of HOTS on me as a teacher is that it equipped me with the Professional Learning Package that I can use for the integration of HOTS in creating lesson plans. This includes strategies to encourage critical thinking, problem-solving, analytical, and practical skills among students.

As a DepEd teacher for almost sixteen years, the training on HOTS-PLP enlightened me on the structure of SOLO framework, improved my understanding about the different levels of SOLO and how I will be able to practice it in the classroom. It also enhanced my professional growth for it served as a great avenue to update us on the new trends in education especially the importance of integrating HOTS in my lessons. This seminar is indeed a great opportunity for us to continuously grow and reach our common goal and that is to nurture the young minds through critical thinking skills.

4. The impact of the HOTS/SOLO training to me as a teacher, it gives me the opportunity to develop professionally and equipped my pedagogy strategies. It widens my knowledge on how to provide structured framework for learners to enhance their critical thinking.

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

5. It was a great privilege to be a part of the Division Roll-Out Training for HOTS-PLPs for English Teachers. At first, I had confusions and had too many questions about this framework, but as I indulge myself into understanding ,learning and doing our everyday tasks, those vague ideas and confusions turned into realization, meaningful understanding and enthusiasm to share our learnings back to our schools.

6. This kind of training impacted me as an English Teacher and will definitely bring great changes in the world of teaching and learning.

7. Thank you so much Division of South Cotabato for this wonderful experience and input.

8. Kudos to our EPS in English, Doc. Zynafe Caijo for initiating this and to our brilliant and very energetic Resource Speakers, you really nailed it as well as to our co-participants.

9. Kudos to our untiring support and participation to make this training a very successful one. Let's continue shaping the minds of young Filipinos to attain quality education.

10. HOTS-SOLO training is a valuable and effective method for developing critical thinking skills and problem-solving abilities. By focusing on higher-order thinking, HOTS-SOLO training helps teachers engage in deep and meaningful learning experiences. It has brought me as a participant to a new level, a way above others, a kind of exhilarating experience over again.

11. The feeling of having to be on a 4-day vacation with a purpose. The mood and coolness of the place, the warmth of every one you meet inside and outside of the training venues, the savvy exchanges of thoughts from the sessions to and from the facilitators, participants, and speakers and to top it all, the aroma of coffee all over the place bring me to a height like no other trainings attended prior to this one.

12. Kudos for a job well done to the program holders, the SoCot Division personnel, for this would not be possible without your guiding hands.

13. HOTS-SOLO training is a game-changing approach which is timely and relevant. Embracing the learning from this is what we can do to incorporate brain-based strategies and interactive multimedia elements to optimize learning outcomes in the classroom.

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

F. Commitment/Response from the recipients

The participants pledged to:

1. Cascade the training to other teachers of other subject areas.

2. Adopt the training in the whole school to ensure positive impact of the training.

3. Impart learnings to others.

3. Ensure that the model shall be applied to the assessments next school year.

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

G. Documentations

REGISTRATION

Participants lining up for Day 1 registration and attendance while receiving seminar kits from facilitators

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

DAY 1: MAY 16, 2024

Left: Class Eloquent facilitators readying for the start of the training
Right: Class Eloquent participants brainstorming on the Session 2a activity

Left: Class Dauntless engaging in icebreaker activity

Right: Class Dauntless reporter sharing her group's insight about HOTS

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

DAY 2: MAY 17, 2024

Left: EPS-English Zynafe Caijo visiting Class Eloquent during the 2c session

Right: Class Eloquent participants showing active demonstration of their HOTS—SOLO learning

Left: Class Dauntless facilitator AprilTimario discussing SOLO in Assessment

Right: Class Dauntless facilitator ChristyLoyao watching intently on the presentation about HOTSSOLO-based learning approaches in classroom

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

DAY 3: MAY 18, 2024

Left: Class Eloquent participants writing down their valuable insights on a Session 4 activity

Right: Class Eloquent participants with facilitatorGefe Lara displaying their outputs on the walls

Left: A careful deliberation by the facilitators of the best output awardees

Right: Class Dauntless presenters enjoying their learning through dance

DAY 4: MAY 19, 2024

Left: Class Eloquent participant reporting a tabular presentation of their group's ideas on Session 5

Right: Class Dauntless facilitator JonaCarillo delving deeper into the forces enabling and disabling HOTSSOLO integration in schools

Class Astute facilitators posing happily with EPSEnglish Zynafe Caijo after the teaching demos.

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

DEBRIEFING

May 17, 2024: TWGs, PMT, M & Es, and facilitators gathered in the Class Astute for first debriefing

May 18, 2024: TWGs, PMT, M & Es, and facilitators gathered in the Class Astute for second debriefing

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

DISTRIBUTION OF CERTIFICATES

May 19, 2024: Class D facilitators giving certificate of recognition to participants

May 19, 2024: Class C and D facilitators lining up with the participants for certificate distribution

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

DEMO TEACHING

May 19, 2024: Class Cognizant demo teachers delivering engaging HOTS-SOLO-driven lessons

May 19, 2024: Class Cognizant Master Teachers ensuring quality feedbacking post-demo

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

PHOTO OP

May 19, 2024. Photo op of the Class Cognizant facilitators with the SDSC personnel

May 19, 2024. Class Cognizant showing solidarity in one

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

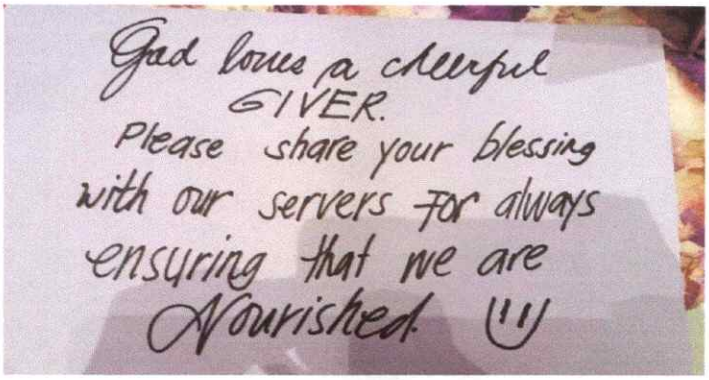
PHOTO OP

May 19, 2024. Photo op of the facilitators with ASDS Levi Butihen

May 19, 2024. Class Cognizant showing solidarity in one

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

BENEVOLENCE



May 19, 2024. Facilitators and participants showed their gratefulness to The Farm staffers with an enveloped blessing

May 19, 2024. Kitchen staffers receiving the gift from EPSS English Zynafe Caijo in behalf of the benevolent participants

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

MAKE-UP CLASSES

Day 1
- Session 1 with Ma'am JennieSouribio
- Session 2A with Sir Mark Louie Parcasio
- Session 2B with Ma'am Ellen Bonilla

DAY 2
- Session 2C with Sir SandyMagno
- Session 3 with Ma'am ChristyLoyao

DAY 3
- Sessions 4A-4D with Sir Reji Javier

List of facilitators assigned for the makeup classes for participants who missedparticular sessions

May 16, 2024: Session 1 facilitator JennieSouribio walking through the English Teacher Resource

May 17, 2024: Class facilitator Mark Louie Parcasio sitting with a participant who missed Session 2ab

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

(Division Rollout on HOTS-PLP for English Grade 7-10)

Prepared by:

ZYNAFE V. CAIJO
EPS-English, Reading, ELLN
SPJ, Journalism, Assessment

Noted:

DR. MARICHU JEAN R. DELA CRUZ
Chief Education Supervisor-CID

APPROVED:

LEONARDO M. BALALA, CESO V
Schools Division Superintendent

Address: Alunan Avenue, City of Koronadal, South Cotabato 9506
Telephone Number:(083)228-3801
Email Address: south.cotabato@deped.gov.ph

Enclosure No. 9 to OM-OSDS-2021-017

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT : EPS-ZYNAFE V. CAIJO
Charged to:
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QUANTITY/ Unit of issue	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Meals & Snacks with Accommodation for 3 days	352/pax	2,006,400.00													
	Meals & Snacks	352/pax	204,160.00													
	Meals and Snacks for Pre-Work Activity	40/pax	16,000.00													
	Permanent Marker (Broad)	20/piece	700.00													
	Ballpen (Blue)	335/piece	5,025.00													
	Notepad (80 leaves Spring)	335/piece	16,080.00													
			2,248,365													

TOTAL BUDGET: 2,248,365.00

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared by:

ZYNAFE V. CAIJO
EPS-English/Journalism

Submitted by:

HERMIE M. JARRA
Education Program Supervisor
CID Chief

Department of Education

Office Code : 12003
Office Name : Curriculum Implementation Division (South Cotabato Division)
Fiscal Year : 2024

FY 2024 PHYSICAL PLAN / FINANCIAL OBLIGATION / MONTHLY DISBURSEMENT PROGRAM

Output Code (OC)	Programs/ Projects	Output	Activity Code (AC) Milestone	Activities
310500100001000 - Human resource development for Personnel in Schools, and Learning Centers				
	Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLPS) for English Grades 7-10 Teachers			
OC-24-6312-HRTD-P001		Capacitated English Grades 7-10 teachers on HOTS-PLPs		
			AC-24-6312-HRTD-P001	Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLPS) for English Grades 7-10 Teachers
	Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLPS) for Science Grades 7-10 Teachers			
OC-24-6312-HRTD-P002		Capacitated Science Grades 7-10 teachers on HOTS-PLPs		
			AC-24-6312-HRTD-P002	Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLPS) for Science Grades 7-10 Teachers

TOTAL				

Prepared by:

HERMIE M. JARRA
Name and Signature, Designation
OIC-Chief, CID
Date : February 15, 2024

Checked and Verified:

MAY GRACE TOMANAN
Name and Signature, Designation
(Finance/Budget Officer)
Date : February 15, 2024

Performance Indicator (Activity, Output & Milestone)	2023 Accomplishments										FY 2024 PHYSICAL T
			Q1				Q2				
	Actual (Jan-Sept)	Estimate (Oct-Dec)	Jan.	Feb.	Mar.	Total	Apr.	May	June	Total	July
Number of Teachers Capacitated			0	0	352	352	0	0	0	0	0
Number of Division Roll-outs Conducted			0	0	1	1	0	0	0	0	0
Number of Teachers Capacitated			0	0	352	352	0	0	0	0	0
Number of Division Roll-outs Conducted			0	0	1	1	0	0	0	0	0

Recommending Approval:

LEVI B. BUTIHEN
Name and Signature, Designation
(Assistant Regional Director/Assistant Schools Division Superintendent)
Date : February 15, 2024

Approved by:

LEONARDO M. BALALA, CESO V
Name and Signature, Designation
(Regional Director/Schools Division Superintendent)
Date : February 15, 2024

ARGET								Fund Source			With Procurement (Y/N)	Classification (GASS, STO, MFO 1,2,3)
Q3			Q4				Total Physical	UACS Code	Fiscal Year FY 2023/2024	Others		
Aug.	Sept.	Total	Oct.	Nov.	Dec.	Total						
0	0	0	0	0	0	0	352	310500100001000	2024			
0	0	0	0	0	0	0	1	310500100001000	2024		N	Operations
0	0	0	0	0	0	0	352	310500100001000	2024			
0	0	0	0	0	0	0	1	310500100001000	2024		N	Operations

Allotment Class (PS, MOOE, CO)	FY 2023 Obligation			Total Obligation	Q1				Q	
	Total	Actual (Jan-Sept)	Estimate (Oct-Dec)		Jan.	Feb.	Mar.	Total	Apr.	May
MOOE	0.00			2,248,960.00	0.00	2,248,960.00	0.00	2,248,960.00	0.00	0.00
MOOE	0.00			2,248,960.00	0.00	2,248,960.00	0.00	2,248,960.00	0.00	0.00
				4,497,920.00	**0.00**	**4,497,920.00**	**0.00**	**4,497,920.00**	**0.00**	**0.00**

Total Cash Program	Tax Remittance Advice	Program, Net of TRA	Total Disbursement	Q1				Q2		FY 2024 MONTH
				Jan.	Feb.	Mar.	Total	Apr.	May	June
2,248,960.00	112,448.00	2,136,512.00	2,248,960.00	0.00	0.00	2,248,960.00	2,248,960.00	0.00	0.00	0.00
2,248,960.00	112,448.00	2,136,512.00	2,248,960.00	0.00	0.00	2,248,960.00	2,248,960.00	0.00	0.00	0.00
4,497,920.00	**224,896.00**	**4,273,024.00**	**4,497,920.00**	**0.00**	**0.00**	**4,497,920.00**	**4,497,920.00**	**0.00**	**0.00**	**0.00**

PHILIPPINE BIDDING DOCUMENTS

LEASE OF VENUE WITH MEALS, SNACKS AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLP) FOR ENGLISH GRADE 7-10 TEACHERS (REBID)

(Ref. No. DSC-24-03-058)

Government of the Republic of the Philippines

Sixth Edition
July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.

b. Specific details, such as the "*name of the Procuring Entity*" and "*address for bid submission*," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender.* (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;

b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;

c. The deadline for the submission and receipt of bids; and

d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

Republic of the Philippines
Department of Education
Region XII
SCHOOLS DIVISION OF SOUTH COTABATO
City of Koronadal

INVITATION TO BID

FOR

Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)

The ***DepEd-Schools Division of South Cotabato***, through the *General Appropriations Act (GAA) FY 2024* intends to apply the sum of ***Two Million Two Hundred Ten Thousand Five Hundred Sixty Pesos (Php 2,210,560.00)*** being the ABC to payments under the contract for ***Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid) (Ref. No. DSC-24-03-058) 1 Lot***. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Lot No.	Description	ABC
1 Lot	**Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers** (Rebid)	PhP 2,210,560.00
	Date: May 158, 2024 **No. of Pax : 352 pax** **Venue: Function hall can accommodate 352 pax** **5 Breakaway hall with projector** **With Strong Wifi and Internet connection** **With LED Wall and projector for backdrop** **Sound System** **Tables and Chairs for 352 pax** **Full-Board Accommodation , Room for 352 pax Double or Triple Sharing** Tarpaulin 2x3ft Food with free flowing coffee and Milo	

Menu
May 15-18, 2024

Day 1 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
	Chicken Sandwich	Steamed Rice	Bihon Guisado w/Sliced bread	Steamed Rice	
	Fruit Juice	Seafood Chopsuey	Fruit Juice	Chicken Adobo	
		Fish Fillet w/ dip (Tuna)		Grilled Fish	
		Beef Steak		Kinilaw na Seaweeds	
		Fruit Juice		Fruit Juice	
		Sliced Fresh Fruits		Sliced Fresh Fruits	

Day 2 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
Fried Rice	Sotanghon Guisado W/slice bread	Steamed Rice	Sliced Banana Cake	Steamed Rice	
Beef Tapa	Fruit Juice	Grilled Tuna	Fruit Juice	Chicken Barbecue	
Egg Omelet		Fried Chicken		Fish Tinola	
Fried Dried Fish		Beef Kaldereta		Sliced Fresh Fruits	
		Fruit Juice		Fruit Juice	
		Sliced Fresh Fruits			

Day 3 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
Fried Rice	Tuna Salad Sandwich	Steamed Rice	Bihon Guisado w/Sliced bread	Steamed Rice	
Corned Beef	Fruit Juice	Fried Fish	Fruit Juice	Grilled Fish	
Boiled Egg		Vegetable salad		Chicken Tinola	
Fried Dried Fish		Chicken Curry		Steamed Veggies	

		Fruit Juice		Sliced Fresh Fruits	
		Sliced Fresh Fruits		Fruit Juice	

Day 4 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
Fried Rice	Ube Ensaymada	Steamed Rice	Bihon Guisado w/Sliced bread		
Chicken Tocino	Fruit Juice	Fried Chicken	Fruit Juice		
Egg Sunny Side Up		Beef Kare-Kare			
Fried Dried Fish		Fish Tinola			
		Fruit Juice			
		Sliced Fresh Fruits			

1. The ***DepEd-Schools Division of South Cotabato*** now invites bids for the above Procurement Project. Delivery of the Goods/Services is required ***four (4) days from the receipt of Notice to Proceed***. Bidders should have completed, within **three *(3) years*** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

   a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

3. Prospective Bidders may obtain further information from ***BAC Secretariat Office, DepEd-Schools Division of South Cotabato, Alunan Avenue, Koronadal City*** and inspect the Bidding Documents at the address given below during Mondays to Fridays, 8:00am to 5:00pm.

4. A complete set of Bidding Documents may be acquired by interested Bidders on ***April 10, 2024 to April 29, 2024*** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of* ***Five Thousand Pesos (P5,000.00)***. The Procuring Entity shall allow the bidder to present its proof of payment for the fees to ***BAC Office, DepEd–Schools Division of South Cotabato***.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

5. The ***DepEd-Schools Division of South Cotabato*** will hold a Pre-Bid Conference[1] on ***April 16, 2024, 11:30 AM*** at ***BAC Office, Schools Division of South Cotabato, Alunan Ave., Koronadal City*** and/or through video conferencing or webcasting *via* ***Google Meet or Zoom***, which shall be open to prospective bidders

6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before ***April 29, 2024, 10:00 AM***. Late bids shall not be accepted.

7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

8. Bid opening shall be on ***April 29, 2024, 10:00 AM***.at the given address below Bids and Awards Committee Office, DepEd Schools Division of South Cotabato, Alunan Avenue, Koronadal City and/or via Google Meet or Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

9. The ***DepEd-Schools Division of South Cotabato*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

10. For further information, please refer to:

    ZYNAFE V. CAIJO
    BAC Secretariat Head
    DepEd-Schools Division of South Cotabato
    Alunan Avenue, Koronadal City
    Tel.no. 083 228 9224
    Email address: bac.southcotabato@deped.gov.ph

11. You may visit the following websites:

    For downloading of Bidding Documents: *http://depedsouthcotabato.org/invitation-to-bid/'*
    For online bid submission: *email address: bac.southcotabato@deped.gov.ph*

(SGD)
LEVI B. BUTIHEN
BAC Chairperson

[1] May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **DepEd-Schools Division of South Cotabato** wishes to receive Bids for the **Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)**, with identification number ***DSC-24-3-058***.

The Procurement Project (referred to herein as "Project") is composed of ***one (1) lot***, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for ***GAA 2024*** in the amount of ***Two Million Two Hundred Ten Thousand Five Hundred Sixty Pesos (Php 2,210,560.00).***

2.2. The source of funding is:

a. NGA, the National Expenditure Program.
HRTD FUNDS 2024

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2.

a. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:

i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and

ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

[Select one, delete other/s]

a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.

b. Subcontracting is not allowed.

7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **April 16, 2024. 10:00 A.M at BAC Office, DepEd, School Division of South Cotabto, Alunan Ave., Koronadal City** and/or through videoconferencing/webcasting via Google Meet or Zoom as indicated in paragraph 6 of the **IB.**

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *[state relevant period as provided in paragraph 2 of the **IB**]* prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in the **BDS.**

b. For Goods offered from abroad:

i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in the **BDS.**

12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:

a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration[2] or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until ***120 days***. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB.**

16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present

[2] In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

[Include the following options if Framework Agreement will be used:]

a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;

b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items that shall be awarded as one contract.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, {*[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,} the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. {*[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

[Include the following clauses if Framework Agreement will be used:]

21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.

21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.

21.5. The following documents shall form part of the Framework Agreement:

a. Framework Agreement Form;
b. Bidding Documents;
c. Call-offs;
d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements 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;
e. Performance Security or Performance Securing Declaration, as the case may be;
f. Notice to Execute Framework Agreement; and
g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

a. Information that specifies and complements provisions of the ITB must be incorporated.

b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: a. **Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)** b. completed within ***three (3) years*** prior to the deadline for the submission and receipt of bids.
7.1	*Not Applicable.*
12	The price of the Goods shall be quoted DDP *within the Philippines* or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than ***Forty-Four Thousand Two Hundred Eleven Pesos and Twenty Centavos (Php 44,211.20)*** *[(2%) of ABC]*, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than ***One Hundred Ten Thousand Five Hundred Twenty-Eight Pesos (Php 110,528.00)*** *[(5%) of ABC]* if bid security is in Surety Bond.
19.3	*[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]* **Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers (Rebid)** **1 lot** **ABC: P 2,210,560.00**
20.2	*Not Applicable*
21.2	*Not applicable.*

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.*{[Include if Framework Agreement will be used:] In the case o*f Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*}*

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:]* or Framework Agreement*}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

a. Information that complements provisions of the GCC must be incorporated.

b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	*[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]* **Delivery and Documents –** For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: *[For Goods supplied from abroad, state:]* "The delivery terms applicable to the Contract are DDP delivered to Venue: Within Koronadal City, South Cotabato. In accordance with INCOTERMS." *[For Goods supplied from within the Philippines, state:]* "The delivery terms applicable to this Contract are delivered Venue: Within Koronadal City, South Cotabato. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is ***Ms. Zynafe V. Caijo/Mr. Ray O. Lloren***. **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: *Select appropriate requirements and delete the rest.* a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

f. *[Specify additional incidental service requirements, as needed.]*

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and

2. in the event of termination of production of the spare parts:

   i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and

   ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

	Packaging – The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications
	A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. **Transportation –** Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

	Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC.**
4	The inspections and tests that will be conducted are: *BAC Inspectorates*

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot No.	Description	UoM	Unit Cost	Total	Delivered Days
1	**Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers** (Rebid)	Lot		PhP 2,210,560.00	4 days
	Date: May 15-18, 2024 **No. of Pax : 352 pax** **Venue: Function hall can accommodate 352 pax** **5 Breakaway Halls with projector** **With Strong Wifi and Internet connection** **With LED Wall and projector for backdrop** **Sound System** **Tables and Chairs for 352 pax** **Full-Board Accommodation , Room for 352 pax Double or Triple Sharing** Tarpaulin 3x5ft Food with free flowing coffee and Milo	352 pax			

Technical Specifications

Item	Specification	Statement of Compliance
1 Lot	**Lease of Venue with Meals and Accommodation for the conduct of Division Roll-Out on Higher Order Thinking Skills-Professional Learning Packages (HOTS-PLP) for English Grades 7-10 Teachers** (Rebid)	*[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]*
	Date: May 15-18, 2024 **No. of Pax : 352 pax** **Venue: Function hall can accommodate 352 pax** **5 Breakaway hall with projector** **With Strong Wifi and Internet connection** **With LED Wall and projector for backdrop** **Sound System** **Tables and Chairs for 352 pax** **Full-Board Accommodation , Room for 352 pax Double or Triple Sharing** Tarpaulin 2x5ft Food with free flowing coffee and Milo	

Menu
May 15-18, 2024

Day 1 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
	Chicken Sandwich	Steamed Rice	Bihon Guisado w/Sliced bread	Steamed Rice	
	Fruit Juice	Seafood Chopsuey	Fruit Juice	Chicken Adobo	
		Fish Fillet w/ dip (Tuna)		Grilled Fish	
		Beef Steak		Kinilaw na Seaweeds	
		Fruit Juice		Fruit Juice	
		Sliced Fresh Fruits		Sliced Fresh Fruits	

Day 2 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
Fried Rice	Sotanghon Guisado W/slice bread	Steamed Rice	Sliced Banana Cake	Steamed Rice	
Beef Tapa	Fruit Juice	Grilled Tuna	Fruit Juice	Chicken Barbecue	
Egg Omelet		Fried Chicken		Fish Tinola	
Fried Dried Fish		Beef Kaldereta		Sliced Fresh Fruits	
		Fruit Juice		Fruit Juice	
		Sliced Fresh Fruits			

Day 3 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
Fried Rice	Tuna Salad Sandwich	Steamed Rice	Bihon Guisado w/Sliced bread	Steamed Rice	
Corned Beef	Fruit Juice	Fried Fish	Fruit Juice	Grilled Fish	
Boiled Egg		Vegetable salad		Chicken Tinola	
Fried Dried Fish		Chicken Curry		Steamed Veggies	

		Fruit Juice		Sliced Fresh Fruits	
		Sliced Fresh Fruits		Fruit Juice	

Day 4 Training Proper

Breakfast	Morning Snacks	Lunch	Afternoon Snacks	Dinner	Remarks
Fried Rice	Ube Ensaymada	Steamed Rice	Bihon Guisado w/Sliced bread		
Chicken Tocino	Fruit Juice	Fried Chicken	Fruit Juice		
Egg Sunny Side Up		Beef Kare-Kare			
Fried Dried Fish		Fish Tinola			
		Fruit Juice			
		Sliced Fresh Fruits			

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or

b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR**;

Technical Documents

☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**

☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

☐ (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

☐ (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **or A** committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

☐ (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

☐ (i) Original of duly signed and accomplished Financial Bid Form; **and**

☐ (j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

☐ (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in

government procurement activities for the same item or product.

☐ (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Bidding Forms

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20_____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called "the Contract Price").

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 referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

   i. Philippine Bidding Documents (PBDs);
      i. Schedule of Requirements;
      ii. Technical Specifications;
      iii. General and Special Conditions of Contract; and
      iv. Supplemental or Bid Bulletins, if any

   ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

   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;

   iii. Performance Security;

   iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

   v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]	*[Insert Name and Signature]*
[Insert Signatory's Legal Capacity]	*[Insert Signatory's Legal Capacity]*
for:	*for:*
[Insert Procuring Entity]	*[Insert Name of Supplier]*

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.

2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;

3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:

   a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
      i. Procuring Entity has no claims filed against the contract awardee;
      ii. It has no claims for labor and materials filed against the contractor; and
      iii. Other terms of the contract; or

   b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

   [If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

   [If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

   [If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

   [If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;
   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No._____ Page ___of___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers],* the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform] [description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties],* which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:
Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of
of agentCurrencyCommission or gratuity

_____

_____

_____

(if none, state "None") *]*

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION
Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.

2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

   a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
   b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
   c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month] [year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]