



NOTICE OF AWARD

December 24, 2021

BENITO A. BUCTOT, JR.
Authorized Representative
PHOTOPRO TRADING & GEN. MDSE CO.
Purok 4 J.C. Aquino Ave., Tandag Sora
Butuan City

Sir:

We are happy to notify you that the result of the competitive bidding conducted on December 21, 2021 for the Supply and Delivery of Manipulative Learning Resources for Kindergarten and Learners with Special Needs (LSEs) for the Implementation of Basic Education Learning Continuity Plan (BE-LCP) – LOT A hereby awarded you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to Two Million Two Hundred Ninety Six Thousand Eight Hundred Pesos Only (Php 2,296,800.00).


| LOT | Description | Quantity | Unit | Total Bid Price (Php) |
|--------------|--|----------|-------|-----------------------|
| A | 58 toner of CYAN, 58 toner of Magenta, 58 toner of Yellow, 58 toner of Black with free use of 29 units of full colour copier | 232 | toner | 2,296,800.00 |
| TOTAL AMOUNT | | | | 2,296,800.00 |

Upon receipt of this notice, you are required to submit a Performance Security, which shall be any one of the following forms with the corresponding amount in percent of the total contract price, not later than Ten (10) calendar days from receipt of this Notice of Award:

- 5% for cash, cashier's/manager's check issued by a Universal or Commercial Bank
- 5% for bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank
- 30% for Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of the award and forfeiture of your Bid Security.

Very truly yours,


JOSITA B. CARMEN, CESO V
Schools Division Superintendent

Conforme:

Name of Bidder: BENITO A. BUCTOT JR.
Date: Dec. 24, 2021



1 Bailiahan, Mabua, Tandag City, Surigao del Sur, 8300
2 (086) 211-3225
3 surigaodelsur.division@deped.gov.ph

Date: 4/22/2021

Version: V2



DC Cert. No. AW/PN08-00101

DC No: F-OSDS--



Republic of the Philippines
Department of Education
 Caraga Region
SCHOOLS DIVISION OF SURIGAO DEL SUR

NOTICE OF AWARD

December 24, 2021

BENITO A. BUCTOT, JR.
 Authorized Representative
PHOTOPRO TRADING & GEN. MDSE CO.
 Purok 4 J.C. Aquino Ave., Tandag Sora
 Butuan City

Sir:

We are happy to notify you that the result of the competitive bidding conducted on December 21, 2021 for the **Supply and Delivery of Manipulative Learning Resources for Kindergarten and Learners with Special Needs (LSEs) for the Implementation of Basic Education Learning Continuity Plan (BE-LCP) – LOT B** hereby awarded you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **One Million Five Hundred Eighty Three Thousand One Hundred Thirty Two Pesos Only (Php 1,583,132.00)**.

| LOT | Description | Quantity | Unit | Total Bid Price (Php) |
|-----|---|----------|-------|-----------------------|
| B | EPSON L3210 - Four Color Ink Tank Printer (Continuous Ink System) PRINT, SCAN, COPY Printer | 178 | units | 1,583,132.00 |
| | TOTAL AMOUNT | | | 1,583,132.00 |

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- a) 5% for cash, cashier's/manager's check issued by a Universal or Commercial Bank
- b) 5% for bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank
- c) 30% for Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of the award and forfeiture of your Bid Security.

Very truly yours,


JOSITA B. GARMEN, CESO V
 Schools Division Superintendent

Conforme:


 Name of Bidder: **BENITO A. BUCTOT JR.**
 Date: **Dec. 24, 2021**



Ballibanan, Mabua, Tandag City, Surigao del Sur, 8300
 (086) 211-3225
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