



Republic of the Philippines
Department of Education
 REGION IV-A CALABARZON



PU-BR01-2024-277

BAC RESOLUTION

RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF CONTRACT TO ADARNA HOUSE INC. FOR THE PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROIVA-24-07 – LOT 3

WHEREAS, this Office received the Sub-Allotment Release Order (SARO) with number OSEC-4A-24-2494 in the amount of One Hundred Thirty-Nine Million Six Hundred Thirty-One Thousand Three Hundred Thirty Pesos and 50/100 (Php139,631,330.50) for the Procurement of Supplementary Learning Resources (SLR's) for Library Hubs;

WHEREAS, attached in the SARO is the Joint Memorandum entitled "FY 2024 Fund Allocation and Downloading of Funds for the Provision of Supplementary Learning Resources (SLRs) for Library Hubs" stating that the priority SLRs for reading to be scoped or evaluated and procured shall contain the following themes: (a) Values Education; (b) Health; (c) Peace Education and (d) Gender and Development;

WHEREAS, on August 9, 2024, the end-user submitted an Authority to Procure with the attached list of SLRs to be procured;

WHEREAS, on August 16, 2024, the Bids and Awards Committee (BAC), Technical Working Group (TWG), BAC Secretariat and End-user conducted a pre-procurement conference to discuss the said allotment and approved the bid documents for the procurement of SLR's for Library Hubs;

WHEREAS, on August 23, 2024, DepEd Regional Office IV-A CALABARZON has advertised its procurement activity for the procurement of **SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROIVA-24-07 – Lot 1 to Lot 42** in the PhilGEPS website, office website, and in conspicuous bulletin board of the Office;

WHEREAS, the Approved Budget for the Contract (ABC) are as follows:

IDENTIFICATION NUMBER	APPROVED BUDGET OF THE CONTRACT (Php)
ROIVA-24-07-Lot 1	1,099,500.00
ROIVA-24-07-Lot 2	814,900.00
ROIVA-24-07-Lot 3	19,728,822.00
ROIVA-24-07-Lot 4	1,059,000.00
ROIVA-24-07-Lot 5	1,289,268.00
ROIVA-24-07-Lot 6	559,650.00
ROIVA-24-07-Lot 7	3,012,000.00

08F/ROA/Pro2



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RO-ASD-F121

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Certificate No. PHP QMS
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ROIVA-24-07-Lot 8	498,720.00
ROIVA-24-07-Lot 9	197,010.00
ROIVA-24-07-Lot 10	3,012,274.48
ROIVA-24-07-Lot 11	1,875,811.00
ROIVA-24-07-Lot 12	1,160,406.00
ROIVA-24-07-Lot 13	1,529,699.40
ROIVA-24-07-Lot 14	759,980.00
ROIVA-24-07-Lot 15	3,970,720.00
ROIVA-24-07-Lot 16	502,320.00
ROIVA-24-07-Lot 17	684,350.00
ROIVA-24-07-Lot 18	2,035,225.00
ROIVA-24-07-Lot 19	5,482,150.00
ROIVA-24-07-Lot 20	1,539,000.00
ROIVA-24-07-Lot 21	9,553,732.00
ROIVA-24-07-Lot 22	7,987,389.50
ROIVA-24-07-Lot 23	810,315.00
ROIVA-24-07-Lot 24	5,396,433.85
ROIVA-24-07-Lot 25	1,007,840.00
ROIVA-24-07-Lot 26	7,459,521.50
ROIVA-24-07-Lot 27	2,918,060.00
ROIVA-24-07-Lot 28	6,328,725.00
ROIVA-24-07-Lot 29	2,646,665.50
ROIVA-24-07-Lot 30	2,054,000.00
ROIVA-24-07-Lot 31	1,684,340.00
ROIVA-24-07-Lot 32	855,000.00
ROIVA-24-07-Lot 33	15,598,480.00
ROIVA-24-07-Lot 34	5,792,010.00
ROIVA-24-07-Lot 35	2,632,800.00
ROIVA-24-07-Lot 36	1,973,140.00
ROIVA-24-07-Lot 37	1,632,950.00
ROIVA-24-07-Lot 38	2,947,157.00
ROIVA-24-07-Lot 39	3,246,122.50
ROIVA-24-07-Lot 40	1,248,000.00
ROIVA-24-07-Lot 41	561,600.00
ROIVA-24-07-Lot 42	244,400.00

WHEREAS, on September 5, 2024 Pre-bid Conference was held followed by a Bid Submission and Opening on September 19, 2024;

WHEREAS, during the bid submission and opening, the BAC received one (1) sealed bid, offering the financial bid for **LOT 3**, as read:

LOT	NAME OF BIDDER	TOTAL BID AMOUNT AS READ	REMARKS
3	ADARNA HOUSE INC.	PHP 19,443,140.00	COMPLYING AND LONE BIDDER

WHEREAS, using the checklist of required documents and taking into account the non-discretionary "Pass or Fail Criterion", the BAC found that **ADARNA HOUSE INC.** have complied with specifications issued by this Office;

WHEREAS, upon Post-Qualification proceedings and careful examination, validation and verification of all the eligibility, legal, technical, and financial requirements

submitted by **ADARNA HOUSE INC.** with Single Calculated Bid (SCB), the bid of **ADARNA HOUSE INC.** has been found to be responsive;

WHEREAS, attached hereto is the list of the SLR's book titles as Annex "A" and made an integral part hereof;

NOW, THEREFORE, the **BAC** hereby **RESOLVES** as it hereby **RESOLVED** to **RECOMMEND** to the Regional Director, as the Head of the Procuring Entity, the award of contract to **ADARNA HOUSE INC.** for the procurement of **Supply and Door to Door Delivery of Supplementary Learning Resources (SLRs) for Library Hubs with project identification number ROIVA-24-07 - Lot 3** in the amount of **Nineteen Million Four Hundred Forty-Three Thousand One Hundred Forty Pesos (Php19,443,140.00)**.

DONE, at DepEd Regional Office IV-A CALABARZON, this 15th of October 2024.


LOIDAN N. NIDEA
BAC Chairperson


ANN GERALYN T. PELIAS
BAC Vice-Chairperson


MARITES L. GLORIA
BAC Member


ELINO S. GARCIA
BAC Member


REY M. VALENZUELA
BAC Member


JISELA N. ULPINA
BAC Member


VIERNALYN M. NAMA
Provisional BAC Member

APPROVED **DISAPPROVED:**


ATTY. ALBERTO T. ESCOBARTE, CESO II
Head of Procuring Entity