

July 14, 2023

### MS. IRENE FRANCO HABIJAN

General Manager
ALMIGHTY SAVIOUR EDUCATIONAL TOUR AND TRAINING SERVICES
151 Oxford St., Provident Village, Marikina City

#### NOTICE OF AWARD

## Dear Ms. Habijan:

Finding the quotation you offered for the PROVISION OF TRANSPORTATION FOR THE SEND OFF ON AUGUST 6-8, 2023 OF PALARONG PAMBANSA 2023 DELEGATES with a total amount of **Nine Hundred Thirty-Two Thousand Four Hundred Pesos** (Php932,400.00), this procurement is hereby awarded to you.

Kindly affix your signature on the space provided for below to indicate your formal acceptance.

Very truly yours,

WILFREDO E. CABRAL, CESO III

Regional Director

CONFORME:

Name & Signature:

Date:

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Misamis St., Bago Bantay, Quezon City Tel. Nos.: 8920-5824; 8926-2213 loc. 801 Email Address: ncr@deped.gov.ph Website: http://www.depedictncr.wordpress.com

Ooc. Ref. Code	RO-ORD-F-018	Rev	00
Effectivity	01.26.23	Page	1 of 1



# Department of Education

NATIONAL CAPITAL REGION

July 17, 2023

## MS. IRENE FRANCO HABIJAN

General Manager ALMIGHTY SAVIOUR EDUCATIONAL TOUR AND TRAINING SERVICES 151 Oxford St., Provident Village, Marikina City

#### NOTICE TO PROCEED

## Dear Ms. Habijan:

With the Contract issued for the PROVISION OF TRANSPORTATION FOR THE SEND OFF ON AUGUST 6-8, 2023 OF PALARONG PAMBANSA 2023 DELEGATES, you are advised to proceed upon receipt of this Notice, in accordance with the terms and conditions of the Order.

You are advised to send details as to the bank's name, address & account number, TIN number and the date of incorporation/birthday. Then, upon receipt of payment, you shall submit the Official Receipt (OR) to the Cashier's Office within five (5) days.

Very truly yours,

WILFREDO E. CABRAL, CESO III

Regional Director

CONFORME:

Name & Signature:

Date:

French F. Habijan



Misamis St., Bago Bantay, Quezon City Tel. Nos.: 8920-5824; 8926-2213 loc. 801 Email Address: ncr@deped.gov.ph Website: http://www.depedictncr.wordpress.com

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## CONTRACT FOR THE PROVISION OF TRANSPORTATION FOR THE SEND OFF OF PALARONG PAMBANSA 2023 DELEGATES

KNOW ALL MEN BY THESE PRESENTS:

This Contract entered by and between:

The DEPARTMENT OF EDUCATION - NATIONAL CAPITAL REGION, a government agency of the Republic of the Philippines created under its laws, with office address at Misamis St., Bago Bantay, Quezon City, represented by WILFREDO E. CABRAL, CESO III, Regional Director, herein referred to as the "DepEd-NCR";

and

ALMIGHTY SAVIOUR EDUCATIONAL TOUR AND TRAINING SERVICES, a private entity organized in accordance with the laws of the Philippines with business address at 151 Oxford St., Provident Village, Marikina City represented by IRENE FRANCO HABIJAN, General Manager, herein referred to as the "Service Provider";

Collectively referred to as the parties.

#### -Witnesseth-

**WHEREAS**, **DepEd-NCR** authorized the procurement of transportation service (63 buses) to **send off** Palarong Pambansa 2023 delegates from the Palaro venue to the seaport/airport of destination with an ABC of Php945,000.00.

**WHEREAS**, the **DepEd-NCR** through its Bids and Awards Committee (BAC)conducted the procurement for the transportation service through negotiated procurement -Small Value Procurement (Section 53.9) of the Revised IRR of RA 9184.



**WHEREAS**, on June 23, 2023, the Request for Quotation (RFQ) was posted in the PhilGEPS websites, continuously for three (3) days.

**WHEREAS,** on June 26, 2023, the deadline for submission and opening of quotations, four (4) bidders submitted their quotation.

**WHEREAS**, on July 7, 2023, based on the TWG Post-Qualification and Evaluation Report submitted to the BAC, it was only the **Service Provider** that was found to be compliant with the eligibility, technical and financial requirements.

**WHEREAS**, on July 7, 2023, Bids and Awards Committee (BAC), recommended to the Regional Director, as Head of the Procuring Entity, under BAC Resolution No. 33, Series of 2023, the approval of award of contract to the **Service Provider**.

**WHEREAS**, on July 7, 2023 the Regional Director approved the recommendation of the BAC to award the contract to the **Service Provider** and on the same date issued a Notice of Award to the **Service Provider**;

**NOW, THEREFORE**, in consideration of the foregoing premises and of the mutual covenants and undertaking set forth, the parties have agreed, as follows:

- 1. That, the **Service Provider** shall provide unto **DepEd-NCR** the bus transportation to send off delegates from Regions 6-7, 9-12, CARAGA and BARMM on August 6-8, 2023 at the airport/seaport of destination based on the schedule of send-off from the transportation committee.
- 2. The **Service Provider's** provision of transportation shall have the following technical specifications:
  - a. The Service Provider must be licensed/ accredited by DOT.
  - b. Vehicles must be duly registered with LTO as evidenced by the updated OR/CR.
  - c. Vehicles must be ensured with TPL and Comprehensive Insurance.
  - d. Vehicles must be roadworthy, with a working airconditioning system and sufficient fuel at all times.
  - e. Vehicles must not be more than 10yrs old.
  - f. Drivers shall be physically fit & duly licensed.
- 3. **DepEd-NCR** shall pay the **Service Provider** in consideration for the full and faithful performance of its obligations in this



Contract the total amount of NINE HUNDRED THIRTY-TWO THOUSAND FOUR HUNDRED PESOS (Php932,400.00) for 63 buses as the contact price.

- 4. That **DepEd-NCR** shall pay the full payment of the contract price after the event, upon submission of billing statement and other necessary documents, subject to the usual accounting and auditing rules and regulations;
- 5. Notwithstanding the foregoing, payment shall be based on actual number of buses used for transportation at **Php14,800.00 per bus**.
- 6. Taxes shall be for the account of the **Service Provider** and is deemed to have been included in the contract price. No request for revision of prices and claims by the **Service Provider** that such taxes or duties were not included in the bid price for any reason whatsoever shall be entertained.
- 7. This Contract shall take effect upon signing thereof by the parties.

IN WITNESS WHEREOF, the parties hereto signed this Contract on July 14, 2023 at Quezon City, Philippines.

DEPARTMENT OF EDUCATION NATIONAL CAPITAL REGION

WILFREDO E. CABRAL, CESO III

Regional Director

ALMIGHTY SAVIOUR EDUCATIONAL TOUR AND TRAINING SERVICES

IRENE FRANÇO HABIJAN General Manager

Signed in the presence of:

CRISTITO A. ECO

Assistant Regional Director

BAC Chairperson

villigss of the Service Frovider

## ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
Quezon City, Metro Manila ) s.c.

	COLTON	
BEFORE ME, a Notary Public		this
AUG 0 1 2023 , personally	appeared the following:	
Names:	Valid ID	
WILFREDO E. CABRAL, CESO III		
irene franco habijan		

known to me to be the same persons who executed the foregoing instrument consisting of four (4) pages including this page, and acknowledged to me that the same is their free and voluntary act and deed.

**WITNESS MY HAND AND SEAL** on the date and the place first above written.

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ATTY. RUBEN M. ASANES JR.

NOTARY PUBLIC IN QUETON CITY

AM Adm. Not. Com. 19 2015 (80823-2024)

IBP O.R. No. 2018 881 181 2015 (808110. 46927)

PTR No. 4028315 D 01-00-2023 / 7181 186-391-836-007

MCLE Compliance No. Vil 201360 1828 1 1828 84-15-20 18 Address: Agora, Camp Crame, Que 201 City