



Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

March 8, 2024

MS. GIRLIE Z. MANCERA

President

EMPRESA PRESTINE CORPORATION

No. 420 Tandang Manang Street, Parada, Valenzuela City

NOTICE OF AWARD

Dear **Ms. Mancera**:

We are pleased to inform you that the Contract for the SUPPLY & DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BEFF CY 2023 OF DEPED NCR is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid in the total contract amount of **Eighty-Four Million Four Hundred Sixty-Six Thousand Pesos (Php84,466,000.00)**, breakdown as follows:

| Lot | Bid Proposal (Php) |
|---|----------------------|
| LOT 1 - Caloocan City, CD 1 Schools | 5,923,000.00 |
| LOT 2 - Caloocan City, CD 2 Schools | 4,715,000.00 |
| LOT 3 - San Juan, Mandaluyong, Marikina & Quezon City Schools | 7,380,000.00 |
| LOT 4 - Las Piñas, Muntinlupa & Parañaque City Schools | 8,902,000.00 |
| LOT 5 - Malabon & Valenzuela City Schools | 6,970,000.00 |
| LOT 6 - Manila CD 1 & 6 Schools | 7,704,000.00 |
| LOT 7 - Manila CD 2 Schools | 10,562,000.00 |
| LOT 8 - Manila CD 3, 4 & 5 Schools | 12,626,000.00 |
| LOT 9 - Navotas City Schools | 9,840,000.00 |
| LOT 10 - Taguig City & Pateros Schools | 9,844,000.00 |
| TOTAL | 84,466,000.00 |

You are therefore required, from receipt of this Notice of Award, to formally enter into contract with us, and submit the Performance Security within ten (10) days from receipt hereof. Failure to enter into contract or provide Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


JOCELYN DR. ANDAYA

Director IV

CONFORME:

Name & Signature:  GIRLIE Z. MANCERA

Date:

APRIL 11, 2024



Misamis St., Bago Bantay, Quezon City
Tel. Nos.: 920-5824: 926-2213 loc. 801
Email Address: ncr@deped.gov.ph
Website: <http://www.depedictncr.wordpress.com>

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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

March 11, 2024

MS. GIRLIE Z. MANCERA

President

EMPRESA PRESTINE CORPORATION

No. 420 Tandang Manang Street, Parada, Valenzuela City

NOTICE TO PROCEED

Dear **Ms. Mancera**:

With the executed Contract on the SUPPLY & DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BEFF CY 2023 OF DEPED NCR, you are advised to proceed upon receipt of this Notice, in accordance with the terms and conditions thereof.

Very truly yours,


JOCELYN DR. ANDAYA
Director IV

CONFORME:

Name & Signature: GIRLIE Z. MANCERA

Date: APRIL 22, 2024





Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

A RESOLUTION RECOMMENDING **AWARD OF CONTRACT TO EMPRESA PRESTINE CORPORATION** FOR THE *SUPPLY AND DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BEFF CY 2023 OF DEPED NCR*

BAC Resolution No. 22, s. 2024

WHEREAS, the Invitation to Bid for the supply and door-to-door delivery of School Furniture for Elementary, Junior and Senior High Schools under the BEFF CY 2023 of DepEd NCR in the total ABC of Php116,906,200.00 with breakdown below was posted in the PhilGEPS, Website & Bulletin Board on August 25, 2023;

| Lot No. | Division/s | ABC (Php) |
|--------------|---|-----------------------|
| 1 | Caloocan City, CD 1 Schools | 8,367,400.00 |
| 2 | Caloocan City, CD 2 Schools | 6,660,800.00 |
| 3 | San Juan, Mandaluyong, Marikina & Quezon City Schools | 10,425,600.00 |
| 4 | Las Piñas, Muntinlupa & Parañaque City Schools | 12,577,600.00 |
| 5 | Malabon & Valenzuela City Schools | 9,846,400.00 |
| 6 | Manila CD 1 & 6 Schools | 10,425,600.00 |
| 7 | Manila CD 2 Schools | 14,294,000.00 |
| 8 | Manila CD 3, 4 & 5 Schools | 17,086,400.00 |
| 9 | Navotas City Schools | 13,900,800.00 |
| 10 | Taguig City & Pateros Schools | 13,321,600.00 |
| Total | | 116,906,200.00 |

WHEREAS, the opening of bids was held on September 27, 2023 at 2:00 PM, Mediation Room/Google Meet Platform and the bid of the following Suppliers per lot are as follows:

| No. | Supplier | Bid Proposal (Php) |
|--|--|--------------------|
| LOT 1 - Caloocan City, CD 1 Schools | | |
| 1 | Center Point Sales and Trading JV Steel Source, Inc. | Failed |
| 2 | Distinctive Blinds and Office Systems, Inc. | 6,211,278.08 |
| 3 | Empresa Prestine Corporation | 5,923,000.00 |
| 4 | Hauwei Builders and Development Corporation | 5,257,600.00 |
| 5 | Metro Mobilia Corporation | 5,677,280.00 |
| 6 | Willie Mart JV Asiaprime Commodities Corporation | Failed |
| LOT 2 - Caloocan City, CD 2 Schools | | |
| 1 | Center Point Sales and Trading JV Steel Source, Inc. | Failed |



Address: 6 Misamis St., Bago Bantay, Quezon City 1105
Email address: ncr@deped.gov.ph
Website: depedncr.com.ph

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| | | |
|--|--|---------------|
| 2 | Distinctive Blinds and Office Systems, Inc. | 4,943,756.16 |
| 3 | Empresa Prestine Corporation | 4,715,000.00 |
| 4 | Hauwei Builders and Development Corporation | 4,199,340.00 |
| 5 | Metro Mobilia Corporation | 4,519,352.00 |
| 6 | Willie Mart JV Asiaprime Commodities Corporation | Failed |
| LOT 3 - San Juan, Mandaluyong, Marikina & Quezon City Schools | | |
| 1 | Center Point Sales and Trading JV Steel Source, Inc. | Failed |
| 2 | Distinctive Blinds and Office Systems, Inc. | 7,738,053.12 |
| 3 | Empresa Prestine Corporation | 7,380,000.00 |
| 4 | Hauwei Builders and Development Corporation | 6,572,880.00 |
| 5 | Metro Mobilia Corporation | 7,073,769.60 |
| 6 | Willie Mart JV Asiaprime Commodities Corporation | Failed |
| LOT 4 - Las Piñas, Muntinlupa & Parañaque City Schools | | |
| 1 | Distinctive Blinds and Office Systems, Inc. | 9,355,825.92 |
| 2 | Empresa Prestine Corporation | 8,902,000.00 |
| 3 | Hauwei Builders and Development Corporation | 7,937,400.00 |
| 4 | Metro Mobilia Corporation | 8,533,901.60 |
| 5 | Willie Mart JV Asiaprime Commodities Corporation | Failed |
| LOT 5 - Malabon & Valenzuela City Schools | | |
| 1 | Base Wood Product | 8,074,048.00 |
| 2 | Center Point Sales and Trading JV Steel Source, Inc. | Failed |
| 3 | Distinctive Blinds and Office Systems, Inc. | 7,308,161.28 |
| 4 | Empresa Prestine Corporation | 6,970,000.00 |
| 5 | Hauwei Builders and Development Corporation | 6,207,720.00 |
| 6 | Metro Mobilia Corporation | 6,680,782.40 |
| 7 | Willie Mart JV Asiaprime Commodities Corporation | Failed |
| LOT 6 - Manila CD 1 & 6 Schools | | |
| 1 | Distinctive Blinds and Office Systems, Inc. | 7,738,053.12 |
| 2 | Empresa Prestine Corporation | Failed |
| 3 | Hauwei Builders and Development Corporation | 6,680,520.00 |
| 4 | Metro Mobilia Corporation | 7,073,769.60 |
| 5 | Willie Mart JV Asiaprime Commodities Corporation | Failed |
| LOT 7 - Manila CD 2 Schools | | |
| 1 | Distinctive Blinds and Office Systems, Inc. | 10,614,374.40 |
| 2 | Empresa Prestine Corporation | Failed |
| 3 | Hauwei Builders and Development Corporation | 9,161,320.00 |
| 4 | Metro Mobilia Corporation | 9,698,479.00 |
| 5 | Willie Mart JV Asiaprime Commodities Corporation | Failed |
| LOT 8 - Manila CD 3, 4 & 5 Schools | | |
| 1 | Cyriene Trading | Failed |
| 2 | Distinctive Blinds and Office Systems, Inc. | Failed |
| 3 | Empresa Prestine Corporation | Failed |



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| | | |
|---|--|---------------|
| 4 | Hauwei Builders and Development Corporation | 10,948,630.00 |
| 5 | Metro Mobilia Corporation | 11,593,122.40 |
| 6 | Willie Mart JV Asiaprime Commodities Corporation | Failed |
| LOT 9 - Navotas City Schools | | |
| 1 | Base Wood Product | 11,398,656.00 |
| 2 | Center Point Sales and Trading JV Steel Source, Inc. | Failed |
| 3 | Distinctive Blinds and Office Systems, Inc. | Failed |
| 4 | Empresa Prestine Corporation | 9,840,000.00 |
| 5 | Hauwei Builders and Development Corporation | 8,907,360.00 |
| 6 | Metro Mobilia Corporation | 9,431,692.80 |
| 7 | Willie Mart JV Asiaprime Commodities Corporation | Failed |
| LOT 10 - Taguig City & Pateros Schools | | |
| 1 | Distinctive Blinds and Office Systems, Inc. | Failed |
| 2 | Empresa Prestine Corporation | 9,844,000.00 |
| 3 | Hauwei Builders and Development Corporation | Failed |
| 4 | Metro Mobilia Corporation | 9,038,705.60 |
| 5 | Willie Mart JV Asiaprime Commodities Corporation | Failed |

WHEREAS, the motions for reconsideration filed by Willie Mart for Lots 1-10 and Empresa Prestine Corporation for Lots 6-8 were granted per BAC Resolution No. 52 and 53 s. 2023, respectively and the opening of their bids was conducted on October 4, 2023. Center Point Sales and Trading JV Steel Source, Inc., Cyriene Trading, and Distinctive Blinds and Office Systems, Inc. did not file motion for reconsideration;

WHEREAS, the final proposals per lot are as follows:

| No. | Supplier | Bid Proposal (Php) | Remarks |
|--|--|--------------------|---------------------|
| LOT 1 - Caloocan City, CD 1 Schools | | | |
| 1 | Center Point Sales and Trading JV Steel Source, Inc. | Failed | |
| 2 | Distinctive Blinds and Office Systems, Inc. | 6,211,278.08 | 5 th LCB |
| 3 | Empresa Prestine Corporation | 5,923,000.00 | 4 th LCB |
| 4 | Hauwei Builders and Development Corporation | 5,257,600.00 | 1 st LCB |
| 5 | Metro Mobilia Corporation | 5,677,280.00 | 2 nd LCB |
| 6 | Willie Mart JV Asiaprime Commodities Corporation | 5,782,535.06 | 3 rd LCB |
| LOT 2 - Caloocan City, CD 2 Schools | | | |
| 1 | Center Point Sales and Trading JV Steel Source, Inc. | Failed | |
| 2 | Distinctive Blinds and Office Systems, Inc. | 4,943,756.16 | 5 th LCB |
| 3 | Empresa Prestine Corporation | 4,715,000.00 | 4 th LCB |
| 4 | Hauwei Builders and Development Corporation | 4,199,340.00 | 1 st LCB |



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| | | | |
|--|--|---------------|---------------------|
| 5 | Metro Mobilia Corporation | 4,519,352.00 | 2 nd LCB |
| 6 | Willie Mart JV Asiaprime Commodities Corporation | 4,604,922.00 | 3 rd LCB |
| LOT 3 - San Juan, Mandaluyong, Marikina & Quezon City Schools | | | |
| 1 | Center Point Sales and Trading JV Steel Source, Inc. | Failed | |
| 2 | Distinctive Blinds and Office Systems, Inc. | 7,738,053.12 | 5 th LCB |
| 3 | Empresa Prestine Corporation | 7,380,000.00 | 4 th LCB |
| 4 | Hauwei Builders and Development Corporation | 6,572,880.00 | 1 st LCB |
| 5 | Metro Mobilia Corporation | 7,073,769.60 | 3 rd LCB |
| 6 | Willie Mart JV Asiaprime Commodities Corporation | 6,893,051.76 | 2 nd LCB |
| LOT 4 - Las Piñas, Muntinlupa & Parañaque City Schools | | | |
| 1 | Distinctive Blinds and Office Systems, Inc. | 9,355,825.92 | 5 th LCB |
| 2 | Empresa Prestine Corporation | 8,902,000.00 | 3 rd LCB |
| 3 | Hauwei Builders and Development Corporation | 7,937,400.00 | 1 st LCB |
| 4 | Metro Mobilia Corporation | 8,533,901.60 | 2 nd LCB |
| 5 | Willie Mart JV Asiaprime Commodities Corporation | 8,904,355.64 | 4 th LCB |
| LOT 5 - Malabon & Valenzuela City Schools | | | |
| 1 | Base Wood Product | 8,074,048.00 | 6 th LCB |
| 2 | Center Point Sales and Trading JV Steel Source, Inc. | Failed | |
| 3 | Distinctive Blinds and Office Systems, Inc. | 7,308,161.28 | 5 th LCB |
| 4 | Empresa Prestine Corporation | 6,970,000.00 | 4 th LCB |
| 5 | Hauwei Builders and Development Corporation | 6,207,720.00 | 1 st LCB |
| 6 | Metro Mobilia Corporation | 6,680,782.40 | 3 rd LCB |
| 7 | Willie Mart JV Asiaprime Commodities Corporation | 6,493,432.88 | 2 nd LCB |
| LOT 6 - Manila CD 1 & 6 Schools | | | |
| 1 | Distinctive Blinds and Office Systems, Inc. | 7,738,053.12 | 5 th LCB |
| 2 | Empresa Prestine Corporation | 7,704,000.00 | 4 th LCB |
| 3 | Hauwei Builders and Development Corporation | 6,680,520.00 | 1 st LCB |
| 4 | Metro Mobilia Corporation | 7,073,769.60 | 3 rd LCB |
| 5 | Willie Mart JV Asiaprime Commodities Corporation | 6,889,811.76 | 2 nd LCB |
| LOT 7 - Manila CD 2 Schools | | | |
| 1 | Distinctive Blinds and Office Systems, Inc. | 10,614,374.40 | 5 th LCB |
| 2 | Empresa Prestine Corporation | 10,562,000.00 | 4 th LCB |
| 3 | Hauwei Builders and Development Corporation | 9,161,320.00 | 1 st LCB |
| 4 | Metro Mobilia Corporation | 9,698,479.00 | 3 rd LCB |
| 5 | Willie Mart JV Asiaprime Commodities | 9,439,148.00 | 2 nd LCB |



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| | Corporation | | |
|---|--|---------------|---------------------|
| | LOT 8 - Manila CD 3, 4 & 5 Schools | | |
| 1 | Cyriene Trading | Failed | |
| 2 | Distinctive Blinds and Office Systems, Inc. | Failed | |
| 3 | Empresa Prestine Corporation | 12,626,000.00 | 3 rd LCB |
| 4 | Hauwei Builders and Development Corporation | 10,948,630.00 | 1 st LCB |
| 5 | Metro Mobilia Corporation | 11,593,122.40 | 2 nd LCB |
| 6 | Willie Mart JV Asiaprime Commodities Corporation | Failed | |
| | LOT 9 - Navotas City Schools | | |
| 1 | Base Wood Product | 11,398,656.00 | 5 th LCB |
| 2 | Center Point Sales and Trading JV Steel Source, Inc. | Failed | |
| 3 | Distinctive Blinds and Office Systems, Inc. | Failed | |
| 4 | Empresa Prestine Corporation | 9,840,000.00 | 4 th LCB |
| 5 | Hauwei Builders and Development Corporation | 8,907,360.00 | 1 st LCB |
| 6 | Metro Mobilia Corporation | 9,431,692.80 | 3 rd LCB |
| 7 | Willie Mart JV Asiaprime Commodities Corporation | 9,178,081.92 | 2 nd LCB |
| | LOT 10 - Taguig City & Pateros Schools | | |
| 1 | Distinctive Blinds and Office Systems, Inc. | Failed | |
| 2 | Empresa Prestine Corporation | 9,844,000.00 | 3 rd LCB |
| 3 | Hauwei Builders and Development Corporation | Failed | |
| 4 | Metro Mobilia Corporation | 9,038,705.60 | 2 nd LCB |
| 5 | Willie Mart JV Asiaprime Commodities Corporation | 9,007,843.28 | 1 st LCB |

WHEREAS, after post-qualification and submission of post-qualification Report, BAC Resolution No. 73, s. 2023 was issued requiring the TWG to conduct further evaluation for Hauwei Builders Development Corporation and for the award of post-disqualification notice to Willie Mart JV Asiaprime Commodities Corporation;

WHEREAS, BAC Resolution No. 104, s. 2023 dated December 20, 2023 was issued declaring the post-disqualification of Hauwei Builders Development Corporation and BAC Resolution No. 09, s. 2024 dated January 31, 2024 on the post-disqualification of Metro Mobilia Corporation;

WHEREAS, the bid of Empresa Prestine Corporation is the next LCB for Lots 1-10 and its bid proposals are as follows:



Address: 6 Misamis St., Bago Bantay, Quezon City 1105
Email address: ncr@deped.gov.ph
Website: depedncr.com.ph

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| Lot | Bid Proposal (Php) |
|---|----------------------|
| LOT 1 - Caloocan City, CD 1 Schools | 5,923,000.00 |
| LOT 2 - Caloocan City, CD 2 Schools | 4,715,000.00 |
| LOT 3 - San Juan, Mandaluyong, Marikina & Quezon City Schools | 7,380,000.00 |
| LOT 4 - Las Piñas, Muntinlupa & Parañaque City Schools | 8,902,000.00 |
| LOT 5 - Malabon & Valenzuela City Schools | 6,970,000.00 |
| LOT 6 - Manila CD 1 & 6 Schools | 7,704,000.00 |
| LOT 7 - Manila CD 2 Schools | 10,562,000.00 |
| LOT 8 - Manila CD 3, 4 & 5 Schools | 12,626,000.00 |
| LOT 9 - Navotas City Schools | 9,840,000.00 |
| LOT 10 - Taguig City & Pateros Schools | 9,844,000.00 |
| TOTAL | 84,466,000.00 |

WHEREAS, after the post qualification evaluation of the bid of Empresa Prestine Corporation, it was found to have complied with all the requirements of the project. Accordingly, it is hereby declared the Lowest Calculated and Responsive Bid for lots 1 to 10.

WHEREFORE, RESOLVED AS IT IS HEREBY RESOLVED, that the BAC hereby recommends the award of contract to **Empresa Prestine Corporation** in the total amount of **Php84,466,000.00** for the supply and door-to-door delivery of School Furniture for Elementary, Junior and Senior High Schools under the BEFF CY 2023 of DepEd NCR.

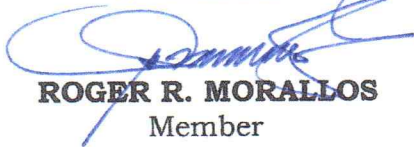
Approved this 7th day of March 2024, Quezon City.


ATTY. JOYLYN P. DULNUAN
Vice Chairperson



CRISTITO A. ECO
BAC Chairperson


JULIET J. ICAMEN
Member

HAJJI R. PALMERO
Member


ROGER R. MORALLOS
Member

APPROVED:


JOCELYN DR. ANDAYA
Director IV



Address: 6 Misamis St., Bago Bantay, Quezon City 1105
Email address: ncr@deped.gov.ph
Website: depedncr.com.ph

| | | | |
|----------------|--------------|------|--------|
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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

CONTRACT

SUPPLY AND DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR
ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BEFF CY
2023 OF DEPED NCR

KNOW ALL MEN BY THESE PRESENTS:

This Contract of Service is entered into by and between:

Department of Education – National Capital Region, with office address at Misamis St., Bago Bantay, Quezon City herein represented by **JOCELYN DR. ANDAYA**, Director IV, and hereinafter referred to as the **PROCURING ENTITY**,

-and-

EMPRESA PRESTINE CORPORATION a private entity with office address at No. 420 Tandang Manang Street, Parada, Valenzuela City represented by **GIRLIE Z. MANCERA**, President and hereinafter referred to as the **SUPPLIER**,

collectively, the “Parties”.

W I T N E S S E T H:

WHEREAS, DepEd Central Office downloaded funds for the procurement of 75% School Furniture for regular suppliers under the CY 2023 BEFF School Furniture Program with SARO No. OSEC-NCR-23-4595 in the amount of Php116,906,200.00 dated August 8, 2023;

WHEREAS, the **PROCURING ENTITY** intends to procure the supply & door-to-door delivery of school furniture for elementary, junior and senior high schools a total ABC of Php116,906,200.00 for ten (10) lots;

WHEREAS, the public bidding was held on September 23, 2023 and the opening of the granted motion for reconsideration on October 4, 2024;

WHEREAS, the **SUPPLIER** was declared the lowest calculated and responsive bidder for lots 1-10, recommended for award of Contract per BAC



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Website: depedncr.com.ph

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Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

Resolution No. 22, s. 2024 dated March 7, 2024 and issued a Notice of Award on March 8, 2024.

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

ARTICLE 1 - OBLIGATION OF THE SERVICE PROVIDER. That, the **SUPPLIER** shall supply & door-to-door deliver to the attached list of recipient schools per lot within **one hundred fifty (150) days** period from the receipt of the Notice to Proceed (NTP).

ARTICLE 2 - CONTRACT PRICE. The contract price is **Eighty-Four Million Four Hundred Sixty-Six Thousand Pesos (Php84,466,000.00)** with attached summary of contract amount per SDO and breakdown as follows:

| Lot | Bid Proposal (Php) |
|---|----------------------|
| LOT 1 - Caloocan City, CD 1 Schools | 5,923,000.00 |
| LOT 2 - Caloocan City, CD 2 Schools | 4,715,000.00 |
| LOT 3 - San Juan, Mandaluyong, Marikina & Quezon City Schools | 7,380,000.00 |
| LOT 4 - Las Piñas, Muntinlupa & Parañaque City Schools | 8,902,000.00 |
| LOT 5 - Malabon & Valenzuela City Schools | 6,970,000.00 |
| LOT 6 - Manila CD 1 & 6 Schools | 7,704,000.00 |
| LOT 7 - Manila CD 2 Schools | 10,562,000.00 |
| LOT 8 - Manila CD 3, 4 & 5 Schools | 12,626,000.00 |
| LOT 9 - Navotas City Schools | 9,840,000.00 |
| LOT 10 - Taguig City & Pateros Schools | 9,844,000.00 |
| TOTAL | 84,466,000.00 |

The **Procuring Entity** shall pay the full payment of the contract price after complete delivery of school furniture and upon submission of billing statement and other necessary documents, subject to the usual accounting and auditing rules and regulations;

ARTICLE 3 - LIQUIDATED DAMAGES. In case of delay in the performance of its obligation, the **SUPPLIER** shall be liable to pay the Procuring Entity liquidated damages at the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual complete delivery or performance pursuant to GPPB resolution No. 02-2020. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Procuring Entity shall rescind this Contract, without prejudice to other courses of action and remedies open to it.

ARTICLE 4 - TAXES. Taxes shall be for the account of the **SUPPLIER** and deemed to have been included in the bid proposal. No request for revision of



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prices and claims by the **SUPPLIER** that such taxes or duties were not included in the bid price for any reason whatsoever shall be entertained.

ARTICLE 5 - ADDITIONAL PROVISIONS. The **SUPPLIER** warrants that it has not given nor promised to give any money, gift or favor to any officials or employees of the PROCURING ENTITY to secure this CONTRACT and any violation of this warranty shall be sufficient ground for the revocation or cancellation of this CONTRACT.

5.1. Any litigation arising from this Contract shall be filed in the courts of Quezon City.

IN WITNESS WHEREOF, both parties have hereunto set their hand this 8th day of March 2024 at Quezon City, Philippines.

By:

DEPARTMENT OF EDUCATION - NCR
(PROCURING ENTITY)

JOCELYN DR. ANDAYA
Director IV

EMPRESA PRESTINE CORPORATION
(SUPPLIER)

GIRLIE Z. MANCERA
President

Signed in the Presence of

CRISTITO A. ECO
Assistant Regional Director

ROSEMARIE BITANGA
Supplier Representative



Contract No. PB ESSD-2024-008

Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in QUEZON CITY this
APR 17 2024, personally appeared the following:

JOCELYN DR. ANDAYA and GIRLIE Z. MANCERA

known to me to be the same persons who executed the foregoing instrument consisting of four 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.

DOC. NO. 185
PAGE NO. 37
BOOK NO. XVII
SERIES OF 2024

Cris T. Paculanang
Atty. CRIS T. PACULANANG
IBP CRN No. 05331/QC
PTR No. 9572415-5/1-2-2024
Roll of Attorney's No. 49756
MCLE Compliance No. N-0006758-2-5
Admin Matter No. NP-234



Address: 6 Misamis St., Bago Bantay, Quezon City 1105
Email address: ncr@deped.gov.ph
Website: depedncr.com.ph

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION - NATIONAL CAPITAL REGION
CY 2023 BASIC EDUCATIONAL FACILITIES FUND
PROVISION OF SCHOOL FURNITURE - 75% Allocation for Regular Supplier

| Division | No. of Sites | Elem. Individual Learner Table & Chair Set | JHS Individual Learner Table & Chair Set | SHS Individual Learner Table & Chair Set | Teacher's Table & Chair Set | Contract Amount (Php) | | Total Amount |
|-----------------------|--------------|--|--|--|-----------------------------|-----------------------------------|-------------------------------------|----------------------|
| | | | | | | Learner Table & Chair Set @ 2,200 | Teacher's Table & Chair Set @ 3,500 | |
| Caloocan City | 10 | 3,240 | 1,430 | 0 | 104 | 10,274,000.00 | 364,000.00 | 10,638,000.00 |
| City of San Juan | 1 | 0 | 1,080 | 0 | 24 | 2,376,000.00 | 84,000.00 | 2,460,000.00 |
| Las Piñas City | 5 | 900 | 360 | 1,560 | 68 | 6,204,000.00 | 238,000.00 | 6,442,000.00 |
| Malabon City | 2 | 360 | 360 | 0 | 16 | 1,584,000.00 | 56,000.00 | 1,640,000.00 |
| Mandaluyong City | 1 | 540 | 0 | 0 | 12 | 1,188,000.00 | 42,000.00 | 1,230,000.00 |
| Manila | 15 | 9,990 | 2,520 | 480 | 290 | 29,877,000.00 | 1,015,000.00 | 30,892,000.00 |
| Marikina City | 1 | 0 | 360 | 0 | 8 | 792,000.00 | 28,000.00 | 820,000.00 |
| Muntinlupa City | 2 | 720 | 0 | 0 | 16 | 1,584,000.00 | 56,000.00 | 1,640,000.00 |
| Navotas City | 10 | 3,240 | 1,080 | 0 | 96 | 9,504,000.00 | 336,000.00 | 9,840,000.00 |
| Paranaque City | 1 | 360 | 0 | 0 | 8 | 792,000.00 | 28,000.00 | 820,000.00 |
| Quezon City | 3 | 900 | 360 | 0 | 28 | 2,772,000.00 | 98,000.00 | 2,870,000.00 |
| Taguig City & Pateros | 7 | 2,340 | 1,800 | 0 | 92 | 9,522,000.00 | 322,000.00 | 9,844,000.00 |
| Valenzuela City | 3 | 2,340 | 0 | 0 | 52 | 5,148,000.00 | 182,000.00 | 5,330,000.00 |
| GRAND TOTAL | 61 | 24,930 | 9,350 | 2,040 | 814 | 81,617,000.00 | 2,849,000.00 | 84,466,000.00 |

Note: Manila & TalPat Learner Table & Chair Set @ 2,300

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION - NATIONAL CAPITAL REGION
CY 2023 BASIC EDUCATIONAL FACILITIES FUND
PROVISION OF SCHOOL FURNITURE - 75% Allocation for Regular Supplier
LIST OF RECIPIENT SCHOOLS

| Lot/Division | School ID | School Name | Municipality | LD | No. of Sites | Elem. Individual Learner Table & Chair Set | JHS Individual Learner Table & Chair Set | SHS Individual Learner Table & Chair Set | Teacher's Table & Chair Set |
|------------------|-----------|---|---------------------|----|--------------|--|--|--|-----------------------------|
| LOT 1 | | | | | | | | | |
| Caloocan City | 136633 | Camarin D ES | Caloocan City | 1 | 1 | 360 | - | - | 8 |
| Caloocan City | 136633 | Camarin D ES | Caloocan City | 1 | | 360 | - | - | 8 |
| Caloocan City | 136630 | Sta. Quiteria ES | KALOOKKAN CTTY | 1 | 1 | 720 | - | - | 16 |
| Caloocan City | 136640 | Sto. Niño Elementary School | KALOOKKAN CTTY | 1 | 1 | 360 | - | - | 8 |
| Caloocan City | 319701 | Cielito Zamora Senior High School | KALOOKKAN CTTY | 1 | 1 | - | 540 | - | 12 |
| Caloocan City | 319707 | Caloocan City Business High School | KALOOKKAN CTTY | 1 | 1 | | 260 | | 6 |
| LOT 2 | | | | | | | | | |
| Caloocan City | 136609 | Kaunlaran ES | KALOOKKAN CTTY | 2 | 1 | 315 | - | - | 7 |
| Caloocan City | 136613 | Maypajo ES | KALOOKKAN CTTY | 2 | 1 | 585 | - | - | 13 |
| Caloocan City | 136623 | Barrio San Jose ES | KALOOKKAN CTTY | 2 | 1 | 540 | - | - | 12 |
| Caloocan City | 305391 | M. B. Asistio, Sr. HS | KALOOKKAN CTTY | 2 | 1 | - | 540 | - | 12 |
| Caloocan City | 319705 | Maypajo High School | KALOOKKAN CTTY | 2 | 1 | - | 90 | - | 2 |
| LOT 3 | | | | | | | | | |
| City of San Juan | 305609 | San Juan City Technical-Vocational and Livelihood -Senior High School | CITY OF SAN JUAN | 0 | 1 | - | 1,080 | - | 24 |
| Mandaluyong City | | Senate President Neptali A. Gonzales IS | CITY OF MANDALUYONG | 0 | 1 | 540 | - | - | 12 |
| Marikina City | 319906 | Sio. Nino National High School | CITY OF MARIKINA | 1 | 1 | - | 360 | - | 8 |
| Quezon City | 136493 | San Jose Elementary School | QUEZON CTTY | 1 | 1 | 360 | - | - | 8 |

LIST OF RECIPIENT SCHOOLS

| Lot/Division | School ID | School Name | Municipality | LD | No. of Sites | Elem. Individual Learner Table & Chair Set | JHS Individual Learner Table & Chair Set | SHS Individual Learner Table & Chair Set | Teacher's Table & Chair Set |
|---------------------|------------------|-----------------------------------|---------------------|-----------|---------------------|---|---|---|--|
| Quezon City | 136505 | San Antonio ES | QUEZON CITY | 1 | 1 | 540 | - | - | 12 |
| Quezon City | 305328 | Pugad Lawin HS | QUEZON CITY | 1 | 1 | - | 360 | - | 8 |
| LOT 4 | | | | | | | | | |
| Las Piñas City | 136779 | Pulanlupa ES | CITY OF LAS PIÑAS | 0 | 1 | 540 | - | - | 12 |
| Las Piñas City | 305430 | Las Piñas National High School | CITY OF LAS PIÑAS | 0 | 1 | - | 360 | - | 8 |
| Las Piñas City | NEWLY- | Technical Vocational HS | City Of Las Piñas | 0 | 1 | - | - | 640 | 16 |
| Las Piñas City | NEWLY- | Golden Acres ES | Las Piñas City | 0 | 1 | 360 | - | - | 8 |
| Las Piñas City | NEWLY- | Golden Acres SHS | Las Piñas City | 0 | 1 | - | - | 920 | 24 |
| Muntinlupa City | 136908 | Alabang ES (Main) | CITY OF MUNTINLUPA | 0 | 1 | 360 | - | - | 8 |
| Muntinlupa City | 281541 | Poblacion ES | Muntinlupa | 0 | 1 | 360 | - | - | 8 |
| Paranaque City | 136768 | Baclaran ES Unit 1 | CITY OF PARANAQUE | 1 | 1 | 360 | - | - | 8 |
| LOT 5 | | | | | | | | | |
| Malabon City | 136833 | Santulan ES | CITY OF MALABON | 0 | 1 | 360 | - | - | 8 |
| Malabon City | 305447 | Malabon NHS | CITY OF MALABON | 0 | 1 | - | 360 | - | 8 |
| Valenzuela City | 136795 | Lingunan ES | CITY OF VALENZUELA | 1 | 1 | 360 | - | - | 8 |
| Valenzuela City | | Veinte Reales HS | CITY OF VALENZUELA | 1 | 1 | 360 | - | - | 8 |
| Valenzuela City | 136821 | Caruhatan East ES | CITY OF VALENZUELA | 2 | 1 | 720 | - | - | 16 |
| Valenzuela City | 136821 | Caruhatan East ES | CITY OF VALENZUELA | 2 | | 540 | - | - | 12 |
| Valenzuela City | 136821 | Caruhatan East ES | CITY OF VALENZUELA | 2 | | 360 | - | - | 8 |
| LOT 6 | | | | | | | | | |
| Manila | 136453 | A. Mabini Elementary School | QUIAPPO | 1 | 1 | 1,260 | - | - | 28 |
| Manila | 136453 | A. Mabini Elementary School | QUIAPPO | 1 | | 360 | - | - | 8 |
| Manila | 136480 | Bagong Barangay Elementary School | PANDACAN | 6 | 1 | 360 | - | - | 8 |

LIST OF RECIPIENT SCHOOLS

| Lot/Division | School ID | School Name | Municipality | LD | No. of Sites | Elem. Individual Learner Table & Chair Set | JHS Individual Learner Table & Chair Set | SHS Individual Learner Table & Chair Set | Teacher's Table & Chair Set |
|---------------------|------------------|---------------------------------------|---------------------|-----------|---------------------|---|---|---|--|
| Manila | 136489 | Tomas Earnshaw Elementary School | SANTA ANA | 6 | 1 | 1,260 | - | - | 28 |
| LOT 7 | | | | | | | | | |
| Manila | 136423 | Mariano Ponce Elementary School | TONDO | 2 | 1 | 720 | - | - | 16 |
| Manila | 136443 | Gen. Gregorio del Pilar ES | TONDO | 2 | 1 | 720 | - | - | 16 |
| Manila | 305295 | Lakan Dula High School | TONDO | 2 | 1 | - | 720 | - | 16 |
| Manila | 305295 | Lakan Dula High School | TONDO | 2 | 1 | - | 540 | - | 12 |
| Manila | 305298 | Florentino Torres High School | TONDO | 2 | 1 | - | 720 | - | 16 |
| Manila | 305298 | Florentino Torres High School | TONDO | 2 | 1 | - | 540 | - | 12 |
| Manila | 500567 | F. G. Calderon Elementary School | TONDO | 2 | 1 | - | - | 480 | 12 |
| LOT 8 | | | | | | | | | |
| Manila | 136456 | P. Guevara Elementary School | SAN NICOLAS | 3 | 1 | 540 | - | - | 12 |
| Manila | 136446 | Andres Bonifacio Elementary School | SANTA CRUZ | 3 | 1 | 360 | - | - | 8 |
| Manila | 136451 | Francisco Balagtas ES | SANTA CRUZ | 3 | 1 | 900 | - | - | 20 |
| Manila | 136458 | Laong Laan ES | SAMPALOC | 4 | 1 | 540 | - | - | 12 |
| Manila | 136466 | V. E. Fugoso Memorial School | SAMPALOC | 4 | 1 | 900 | - | - | 20 |
| Manila | 136476 | E. delos Santos Elementary School | CITY OF MANILA | 5 | 1 | 990 | - | - | 22 |
| Manila | 136479 | Rafael Palma Elementary School | CITY OF MANILA | 5 | 1 | 1,080 | - | - | 24 |
| LOT 9 | | | | | | | | | |
| Navotas | 136858 | Dagat-Dagatan Elementary School | CITY OF NAVOTAS | 0 | 1 | 540 | - | - | 12 |
| Navotas | 136862 | North Bay Boulevard Elementary School | CITY OF NAVOTAS | 0 | 1 | 540 | - | - | 12 |
| Navotas | 136864 | San Rafael Vill. Elementary School | CITY OF NAVOTAS | 0 | 1 | 360 | - | - | 8 |
| Navotas | 136865 | Daanghari Elementary School | CITY OF NAVOTAS | 0 | 1 | 360 | - | - | 8 |
| Navotas | 136866 | San Roque Elementary School | CITY OF NAVOTAS | 0 | 1 | 360 | - | - | 8 |

LIST OF RECIPIENT SCHOOLS

| Lot/Division | School ID | School Name | Municipality | LD | No. of Sites | Elem. Individual Learner Table & Chair Set | JHS Individual Learner Table & Chair Set | SHS Individual Learner Table & Chair Set | Teacher's Table & Chair Set |
|-----------------------|-----------|--|-----------------|----|--------------|--|--|--|-----------------------------|
| Navotas | 136867 | Tangos Elementary School | CITY OF NAVOTAS | 0 | 1 | 540 | - | - | 12 |
| Navotas | 136869 | Tanza Elementary School | CITY OF NAVOTAS | 0 | 1 | 540 | - | - | 12 |
| Navotas | 305453 | Navotas National High School | CITY OF NAVOTAS | 0 | 1 | - | 360 | - | 8 |
| Navotas | 305453 | Navotas NHS | CITY OF NAVOTAS | 0 | 1 | - | 360 | - | 8 |
| Navotas | 305456 | Kaunlaran High School | CITY OF NAVOTAS | 0 | 1 | - | 360 | - | 8 |
| LOT 10 | | | | | | | | | |
| Taguig City & Pateros | 136892 | Aguho Elementary School | PATEROS | 1 | 1 | 540 | - | - | 12 |
| Taguig City & Pateros | 136896 | Pateros Elementary School | Pateros | 1 | 1 | 720 | - | - | 16 |
| Taguig City & Pateros | 305459 | Bagumbayan National High School | TAGUIG CITY | 1 | 1 | - | 540 | - | 12 |
| Taguig City & Pateros | 320601 | Taguig Science High School | TAGUIG CITY | 1 | 1 | - | 360 | - | 8 |
| Taguig City & Pateros | 136885 | Enlisted Men's Signal Village Elementary | TAGUIG CITY | 2 | 1 | 540 | - | - | 12 |
| Taguig City & Pateros | 228002 | Gat. Andres Bonifacio Elementary School | TAGUIG CITY | 2 | 1 | 540 | - | - | 12 |
| Taguig City & Pateros | 305463 | Signal Village National High School | TAGUIG CITY | 2 | 1 | - | 900 | - | 20 |
| TOTAL | | | | | 61 | 24,930 | 9,350 | 2,040 | 814 |