



Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION

June 14, 2024

MS. EDNA R. PALARCA
President/CEO
KEENGS 8 INFINITY TRADING CORPORATION
Blk. 50, Lot 6, San Jose Del Monte City, Bulacan

NOTICE OF AWARD

Dear **Ms. Palarca**:

We are pleased to inform you that the Contract for the SUPPLY & DELIVERY OF SPORTS UNIFORM FOR THE PALARONG PAMBANSA 2024 - LOT 1 of DepEd NCR is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid in the total contract amount of **One Million Nine Hundred Thousand Ninety Pesos (Php1,900,090.00)**.

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: EDNA PALARCA

Date: 6.14.24



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

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June 14, 2024

MS. EDNA R. PALARCA
President/CEO
KEENG8 INFINITY TRADING CORPORATION
Blk. 50, Lot 6, San Jose Del Monte City, Bulacan

NOTICE TO PROCEED

Dear **Ms. Palarca**:

With the executed Contract on the SUPPLY & DELIVERY OF SPORTS UNIFORM FOR THE PALARONG PAMBANSA 2024 - LOT 1 of DepEd NCR, you are advised to proceed upon receipt of this Notice, in accordance with the terms and conditions thereof.

You are also 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,

JOCELYN DR ANDAYA
Director IV

CONFORME:

Name & Signature: EDNA PALARCA

Date: 6-14-24



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Contract No. PB ESSD 2024-13A

CONTRACT
SUPPLY & DELIVERY OF SPORTS UNIFORM FOR THE PALARONG PAMBANSA
2024 - LOT 1

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-

KEENG S INFINITY TRADING CORPORATION a private entity with office address at Block 50, Lot 6, San Jose Del Monte City, Bulacan represented by **EDNA R. PALARCA**, President/CEO, and hereinafter referred to as the **SUPPLIER**,

collectively, the “Parties”.

W I T N E S S E T H:

WHEREAS, the **PROCURING ENTITY** intends to procure Sports Uniform for the Palarong Pambansa 2024 with an ABC of Php2,235,400.00 for Lot 1;

WHEREAS, the source of funds shall be taken from the Sub-ARO OSEC-NCR-2024-0683;

WHEREAS, the public bidding was held on June 5, 2024 at 2:00 PM, Conference Room/Google Meet Platform;

WHEREAS, the **SUPPLIER** was declared the lowest calculated and responsive bidder, recommended for award of Contract per BAC Resolution No. 76, s. 2024 dated June 14, 2024 and issued a Notice of Award on the same date.



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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 & deliver the following sports uniform based on the approved specifications within **twenty (20) days** period from the receipt of the Notice to Proceed (NTP):

No.	Item Description	Quantity	Unit Cost (Php)	Total Cost (Php)
	Playing Uniform Specifications Playing Shirt/Sando/Shorts ● Material: Full Sublimation ● Fabric: Polydex (200GSM) ● Color: Royal Blue with Yellow Gold Piping /Yellow Gold with Royal Blue Piping			
1	Sando – Muscle Cut Dominant Yellow Dominant Blue	174 pcs 174 pcs	382.50 382.50	66,555.00 66,555.00
2	T-shirt w/out Collar Dominant Yellow Dominant Blue	207 pcs 207 pcs	382.50 382.50	79,177.50 79,177.50
3	Short Dominant Yellow Dominant Blue	379 pcs 379 pcs	382.50 382.50	144,967.50 144,967.50
4	White Round Neck T-Shirt w/ Print - Arnis	32 pcs	340.00	10,880.00
5	Red Pants - Arnis	32 pcs	340.00	10,880.00
7	White T-Shirt w/ Collar & Print - Archery	16 pcs	425.00	6,800.00
7	Short w/ side pocket - Archery	16 pcs	382.50	6,120.00
8	T-shirt w/ name, no. & Pants or Nicker -Baseball	56 set	1,530.00	85,680.00
9	T-shirt w/ name, no. & Pants or Nicker - Softball	56 set	1,530.00	85,680.00
10	Red Sando w/ print -Boxing	20 pcs	382.50	7,650.00
11	Blue Sando w/ print -Boxing	20 pcs	382.50	7,650.00
12	Red Short (Wide Belt) -Boxing	20 pcs	425.00	8,500.00



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13	Blue Short (Wide Belt) -Boxing	20 pcs	425.00	8,500.00
14	Singlet Blue- Wrestling	16 pcs	2,125.00	34,000.00
15	Singlet Red - Wrestling	16 pcs	2,125.00	34,000.00
16	Wushu Costume Red (Blouse & Pants)	10 set	2,125.00	21,250.00
17	Wushu Costume Black (Blouse & Pants)	10 set	2,125.00	21,250.00
18	Pencak Silat Costume (Blouse & Pants)	20 set	2,125.00	42,500.00
19	Dobbuk w/ Red & Black Collar - Taekwondo	12 pcs	2,975.00	35,700.00
20	Red & Black Belt – Taekwondo	12 pcs	680.00	8,160.00
21	Dobbuk w/ Black Collar –Taekwondo	20 pcs	2,975.00	59,500.00
22	Black Belt –Taekwondo	20 pcs	680.00	13,600.00
23	Black Pants w/ White or Black Long Sleeves - Dancesport	4 set	3,400.00	13,600.00
24	Dress with Cycling short – Dancesport	4 set	4,250.00	17,000.00
25	Swim Suit – Girls	22 pcs	2,125.00	46,750.00
26	Jammer – Boys	22 pcs	1,700.00	37,400.00
27	Swimming Cap	44 pcs	297.50	13,090.00
28	Gymnastics Leotard for women	42 pcs	3,400.00	142,800.00
29	Gymnastics Leotard for Men	10 pcs	3,400.00	34,800.00
30	Travelling Bag <ul style="list-style-type: none">• Material – Canvass (Class A)• Color – Royal Blue• With Print of Stronger, Together Rise• Size: Height 18 inch, Length 24 inch, Wide 12 inch	850 pcs	595.00	505,750.00
TOTAL				1,900,090.00

ARTICLE 2 - CONTRACT PRICE. The contract price is **One Million Nine Hundred Thousand Ninety Pesos (Php1,900,090.00)**. The **Procuring Entity** shall pay the full payment of the contract price after complete delivery of sports uniform 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



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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 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 14th day of June 2024 at Quezon City, Philippines.

By:

DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
 (PROCURING ENTITY)

KEENGS 8 INFINITY TRADING
CORPORATION
 (SUPPLIER)

JOCELYN DR ANDAYA
 Director IV

EDNA R. PALARCA
 President/CEO

Signed in the Presence of

CRISTITO A. ECO
 Assistant Regional Director

ELEONOR SORATUVA
 Witness of the Supplier



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ACKNOWLEDGMENT

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

MANILA

BEFORE ME, a Notary Public for and in _____ this
JUN 28 2024, personally appeared the following:

JOCELYN DR ANDAYA and EDNA R. PALARCA

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

Lot No: 221
 Page No: 75
 Book No: XC
 Series of 20: 24

ATTY. JOHN EDWARD TRINIDAD ANG
 Notary Public for City of Manila - Until Dec. 31, 2024
 Notarial Commission No. 2623-001
 2nd Floor, Midland Plaza Hotel, Adriatico St., Ermita, Manila
 I.B.P. NO. 393541 - Jan. 3, 2024
 P.T.P. NO. 153052 - Jan. 3, 2024 at Manila
 ROLL No. 68731/HCE Compliance No. VII-0011675 - 04/14/2024



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