



Republic of the Philippines
Department of Education
REGION III
Schools Division Office of City of Malolos

RESOLUTION NO. 015, s. 2020

TO AWARD THE CONTRACT FOR THE REPRODUCTION OF LOCALLY DEVELOPED LEARNING RESOURCES (SUPPLEMENTARY ACTIVITIES OF PROJECT ENSURE-ADM) to HANKU PRINTING SERVICES AND GENERAL MERCHANDISE

WHEREAS, the Department of Education, Schools Division City of Malolos resorted to negotiated procurement under Section 53.2 of the 2016 Revised IRR of RA 9184 and Item V (D) (2A) of Annex "H" of the same IRR, for the procurement of twenty-six (26) printers and thirty-nine (39) ink sets for continuous printer relative to the Reproduction of Locally Developed Learning Resources (Supplementary Activities of Project ENSURE-ADM);

WHEREAS, in response to the negotiation, the Service Provider submitted a quotation, to wit:

Name of Service Provider	Amount of Quotation	ABC	Variance from ABC
HANKU PRINTING SERVICES AND GENERAL MERCHANDISE	26 Printers Php. 156,000.00	200,000.00	320.00
	39 ink sets Php. 43,680.00		
	Total: Php. 199,680.00		

WHEREAS, on the same day, the BAC assessed¹ the Service Provider using the records of previous transactions and its eligibility documents, the latter was found to be technically, legally, and financially capable to deliver the goods and address the immediate need for the reproduction of the aforementioned learning resources, in view of the opening of classes on 24 August 2020.

NOW, THEREFORE, we the members of the Bids and Awards Committee, hereby resolve as it is hereby RESOLVED:

1. To declare the quotation of **HANKU PRINTING SERVICES AND GENERAL MERCHANDISE** for the contract "**Reproduction of Locally Developed Learning Resources (Supplementary Activities of Project ENSURE-ADM)**" as compliant;

¹ Here to attached the assessment report




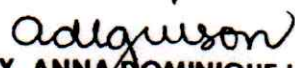



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2. To award to **HANKU PRINTING SERVICES AND GENERAL MERCHANDISE** the said contract in the amount of **ONE HUNDRED NINETY-NINE THOUSAND AND SIX HUNDRED EIGHTY Pesos and 00/100 (Php 199,680.00)**;
3. To recommend for approval by the Schools Division Superintendent of the Department of Education, Schools Division of City of Malolos, the foregoing evaluation.


RESOLVED, at the DepEd Schools Division Office, this 29TH day of July 2020.


CYNTHIA C. BRIONES
Vice Chairperson, BAC


ATTY. ANNA DOMINIQUE L. GUISON
Member, BAC


RODRIGO F. ROXAS
Member, BAC

EDNA C. DIAZ
Member, BAC


LEONARDO C. CANLAS, EdD, CESE
Chairperson, BAC

Approved by:


Digitally signed by
Esteban Norma Pascua
Date: 2020.07.29
21:02:48 +08'00'
NORMA P. ESTEBAN, EdD, CESO V
Schools Division Superintendent



Address: Government Center, Brgy. Bulihan, City of Malolos, Bulacan
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DEPARTMENT OF EDUCATION
Division Office - Marikina City
City of Marikina, Marikina



SUMMARY OF PURCHASE REQUEST AND PURCHASE ORDERS FOR 2019

DATE	PO NUMBER	ABC	CONTRACT COST	SAVINGS	NAME OF ACTIVITY	NATURE OF TRANSACTION	REMARKS	
6/1/2019	1	1901006	40,000.00	39,300.00	700.00	Supply and Delivery of Office Supplies (ISO use) (Hanku Sign and Other Printing Services)	Shopping	Successful
04/11-12/2019	2	1903013	3,100.00	1,263.00	1,837.00	Supply of materials for the Re-orientation Seminar/Workshop on the Conduct of SMEA on April 11-12, 2019 (Hanku Printing Services and General Merchandise)	Shopping	Successful
2/4/2019	3	1904023	22,800.00	17,920.00	4,880.00	Cork Board for Various SDO Units (Hanku Printing Services and General Services)	Shopping	Successful
04/23-25/2019	4	1904026	7,546.00	7,053.00	493.00	Supply of materials for the Division Training on PRIMALS on April 23-25, 2019 (Hanku Printing Services and General Services)	Shopping	Successful
04/24-26/2019	5	1904029	7,290.00	6,060.00	1,230.00	Supply of materials for the seminar on capacity building for the Dev't. of Contextualized Learning Materials at MHPNHS on April 24, 25 & 26, 2019 (Hanku Printing Services and General Services)	Shopping	Successful
3/6/2019	6	1906036	11,861.00	11,128.75	732.25	Various Tarpaulin Printing (Hanku Printing Services and General Merchandise)	Shopping	Successful
07/23-25/2019	7	1906038	23,000.00	22,144.50	855.50	Supply and delivery materials/office supplies for the seminar on ICT capacity Building of SDO Personnel on July 23, 24, 25, 2019 (Hanku Printing and General Merchandise)	Shopping	Successful
07/26/2019	8	1907053A	6,853.00	5,346.00	1,507.00	Supply and delivery materials/office Supplies for the Division Re-orientation of DepEd Partnership Framework and Process on July 26, 2019 (Hanku Printing Services and General Merchandise)	Shopping	Successful
08/9/10/11-25/2019	9	1907054A	3,000.00	2,725.00	275.00	Supply and delivery materials/office supplies for the Division Training for Trainers on Campus Journalism on August 14, 15, 16, 2019 (Hanku Printing Services and General Merchandise)	Shopping	Successful
08/9/10-11-25/2019	10	1907056	33,000.00	30,935.00	2,065.00	Supply and delivery materials/office supplies for the 5th Schools Division Research Writeshop on Aug. 9 & 29; Sept. 13 & 27; Oct. 11 & 25, 2019 (Hanku Printing Services and General Merchandise)	Shopping	Successful
08/16/09//6/2019	11	1908058A	2,300.00	2,300.00	0.00	Supply and delivery materials/office supplies for the Division Seminar-Workshop in PRIMALS for Grade 4, 5, 6 on August 16 & 23; Sept. 6, 2019 (Hanku Printing Services and General Merchandise)	Shopping	Successful
09/04-16/2019	12	1908059A	3,100.00	3,085.00	15.00	Supply and delivery materials/supplies for the Division Tarning on Pedagogical Approaches based on the Critical Contents in Teaching Mathematics on Sept. 4, 5, 6, 2019 at MHPNHS (Hanku Printing Services & General Merchandise)	Shopping	Successful
09-05-06/2019	13	1908060A	1,310.00	600.00	710.00	Supply and delivery materials/office supplies for the Division Orientation on the Phil Professional Standards for School Heads and the RPMS Collection System of Sept. 5-6, 2019 (Hanku Printing Services & General Merchandise)	Shopping	Successful
#REF!	14	1908062	24,150.00	21,000.00	3,150.00	Materials of SDO Malolos Official Lanyard	Shopping	Successful
#REF!	15	1908063A	18,345.00	16,778.00	1,567.00	Supply and delivery of materials/office supplies for the 2019 Kapihan sa TIP (Teacher Induction Program) on Sept. 6, 2019 (Hanku Printing Services & General Merchandise)	Shopping	Successful
#REF!	16	1908064A	5,960.00	4,340.00	1,620.00	Supply and delivery materials/office supplies for the Pre-Retirement Innovations and Options for Result (PRIOR) on Sept. 13, 2019 (Hanku Printing Services and General Merchandise)	Shopping	Successful
#REF!	17	1908065A	5,400.00	5,005.00	395.00	Supply and delivery of materials/office supplies for the Division Stress Management Training for Non-Teaching Personnel on Sept. 11-12, 2019 (Hanku Printing Services and General Merchandise)	Shopping	Successful
#REF!	18	1908066A	3,980.00	3,255.00	725.00	Supply and delivery of materials/office supplies for the 2019 Division Orientation on Teachers Induction Program on Sept. 3, 4, 5, 2019 (Hanku Printing Services and Gen. Merchandise)	Shopping	Successful
#REF!	19	1908068	50,250.00	49,848.00	402.00	Print and Book bind (soft bind) of TIP Modules (Hanku Printing Services & General Merchandise)	Bidding	Successful
#REF!	20	1908070A	7,080.00	6,655.00	425.00	Supply and delivery of materials/office supplies for the seminar on 3Day Leadership Training and Workshop for SPG and SSG Advisers on Sept. 18, 19 & 20, 2019 (Hanku Pring Services and Gen. Merchandise)	Shopping	Successful
#REF!	21	1908071A	1,600.00	1,180.00	420.00	Supply and delivery of materials/office supplies for the seminar on LIS and BEIS Meeting for SY 2019-2020 on Sept. 17, 18, 19 & 20, 2019 (Hanku Pring Services and Gen. Merchandise)	Shopping	Successful
#REF!	22	1909073A	700.00	700.00	0.00	Supply and delivery of materials/office supplies for the Culminating Symposium for Oplan Kalusugan sa DepEd,CY2019 on Sept. 18, 2019 (Hanku Printing Services and Gen. Merchandise)	Shopping	Successful
#REF!	23	1909077	3,200.00	2,800.00	400.00	Supply and delivery of materials (Laminating Film) for lamination of QR scan ID (5x3.5) for all non-teaching personnel of SDO Malolos	Shopping	Successful
#REF!	24	1910081A	2,400.00	1,920.00	480.00	Materials for Training of Teachers Sign Language and Braille reading and Writing tring of Receiving Teachers SPED on Oct. 29-31, 2019	Shopping	Successful
#REF!	25	1910083A	15,000.00	14,820.00	180.00	Materials for the capacity Building for Untrained DRRM Coord. Nov. 7-8, 2019	Shopping	Successful
#REF!	26	1910084A	8,065.00	7,825.00	240.00	Materials for the seminar on DRRM Integration Grade 2 to 6 Nov. 13-15	Shopping	Successful
#REF!	27	1910085A	3,650.00	3,410.00	240.00	Supply of materials for the Psychological First Aid School DRRM Coord and Division Nurses Nov. 20-22, 2019	Shopping	Successful
#REF!	28	1910086A	10,000.00	8,135.00	1,865.00	Materials for the 2019 DITP for RSPC Qualifiers on Nov. 13-15	Shopping	Successful

#REF!	29	1910090A	3,000.00	1,925.00	1,075.00	Materials for the Div Wide Tarming on Formative Tools Text in Filipino Grade 4-10 Teachers on Oct. 29-31	Shopping	Successful
#REF!	30	1910091A	3,860.00	3,430.00	430.00	Materials for the Tarming on Partnership Mgt and Nego Skills for Adopt A School Coor. Oct. 25, 2019	Shopping	Successful
#REF!	31	1910093A	1,470.00	1,470.00	0.00	Materials for the Div. Stress Mgt. Training on Oct. 28-29, 2019	Shopping	Successful
#REF!	32	1910094B	24,940.00	24,630.00	310.00	Materials for the contingency planning seminar School DRRM Coordinators on Nov. 14-15	Shopping	Successful
#REF!	33	1910095A	910.00	800.00	110.00	Materials for Capacity Building for SSG Officer on Nov. 15-16, 2019	Shopping	Successful
#REF!	34	1910097A	11,960.00	10,910.00	1,050.00	Materials for stakeholders convergence recognition Dec. 6	Shopping	Successful
#REF!	35	1910098A	8,400.00	7,670.00	730.00	Materials for the Adopt A School Year Assessment on Dec. 13, 2019	Shopping	Successful
#REF!	36	1910100	1,730.00	1,372.00	358.00	Materials for LIS and BEIS SY 2019-2020 transactions	Shopping	Successful
#REF!	37	1910101A	38,500.00	38,338.00	162.00	Materials for DCP Orientation for Batches 35, 36, 40 & 44 Nov. 14-15	Shopping	Successful
#REF!	38	1911103	59,825.00	58,957.00	868.00	Procurement of DRRM Supplies and Materials from 2018 unutilized PSP	Nego- SVP	Successful
#REF!	39	1911106A	3,000.00	2,967.00	33.00	Materials for the Div. Seminar on Basic Acctg and Internal Control Nov. 26-28	Shopping	Successful
#REF!	40	1911107	207,241.00	187,734.00	19,507.00	4th Quarter SDO Malolos Common office Supplies Not Available @ PS	Nego- SVP	Successful
#REF!	41	1911108						
#REF!	42	1911112A	3,000.00	2,760.00	240.00	Materials for Critical Content Taring in MAPEH Dec 4-6	Shopping	Successful
#REF!	43	1911114A	3,000.00	2,440.00	560.00	Materials for the Critical Content and Pedagogy in AP Grade 5, 7, 9 Teachers Dec. 4-6	Shopping	Successful
#REF!	44	1911115A	55,320.00	45,850.00	9,470.00	Materials for the Division Cybersafety Schools Training -Dec. 3-4, 2019	Nego- SVP	Successful
#REF!	45	1911118A	4,000.00	3,975.00	25.00	Materials for the Reorientation for Non-teaching Personnel on Government Issuances and Induction Program for newly hired Non-teaching Personnel on December 11-13, 2019	Shopping	Successful
#REF!	46	1911119A	2,700.00	2,650.00	50.00	Supply and Delivery of Materials for the training Workshop on the Uses and Curation of Open Educational Resources (OER) and Year end Meeting of School ICT Coordinators on Dec. 5-6, 2019	Shopping	Successful
#REF!	47	1911124A	31,000.00	30,961.00	39.00	Materials for the Schools Division Research Congress cum Research Festival on December 11-12, 2019	Shopping	Successful
#REF!	48	1912125A	15,840.00	12,679.00	3,161.00	Materials for the Division Roll out on the Updated School-Based Management Framework and assessment Tool on December 13-14, 2019	Shopping	Successful
#REF!	49	1912126A	800.00	750.00	50.00	Materials for the Seminar on the Code of Conduct and Ethical Standards for Public Officials and Employees on December 16, 2019	Shopping	Successful
#REF!	50	1912127A	3,700.00	3,676.00	24.00	Materials Division Seminar-Workshop on the Preparation of Contextualized Madrasah Education Program (MEP) Learning Resources on December 16-18, 2019	Shopping	Successful
#REF!	51	1911128A	8,800.00	8,480.00	320.00	Materials on the Seminar re- Interface with CID units on Programs and Projects on December 16, 2019	Shopping	Successful
#REF!	52	1911129A	27,000.00	26,993.50	6.50	Materials supplies for the 2019 SPG & SSG Workshop cum Social Engagement Activity on December 26-27, 2019	Shopping	Successful
#REF!	53	1912130	18,726.00	18,672.00	54.00	Reproduction of the Multigrade Schools Teaching- Learn Package Multigrade Lesson Plan	Shopping	Successful
#REF!	54	1912131A	1,800.00	1,795.00	5.00	Materials for the Year End Focused Group Discussion for the School Dental Health Care Program and OK sa DepEd CY2019 Batch 1 (AM) Dec. 10-12 and Batch 2 (PM) Dec. 12-16, 2019	Shopping	Successful
#REF!	55	1912132	27,492.00	27,492.00	0.00	Production of Information, Education and Communication Materials for Divisions and Schools	Shopping	Successful
#REF!	56	1912147A	10,000.00	9,940.00	60.00	Supply and delivery of Materials on the Re-orientation of Schools and District Property Custodian on Dec. 13	Shopping	Successful
#REF!	57	1912149	3,992.00	3,922.00	70.00	Supply and delivery of materials for LIS and EBEIS Transactions School Year 2019-2020	Shopping	Successful
#REF!	58	1912150	13,637.00	12,865.00	772.00	Supply and delivery of materials for the Stakeholders Recognition Day	Shopping	Successful
#REF!	59	1912151	1,345.00	1,345.00	0.00	Supply and delivery of materials for the Psychological First Aid Seminar for DRRM Coordinators and Division Nurses	Shopping	Successful
#REF!	60	1912158B	42,000.00	41,400.00	600.00	Supply and delivery of Advocacy Shirt for the Seminar Workshop on the Philippines Historical Places in the Philippines on Dec. 28, 2019	Shopping	Successful
#REF!	61	1912158C	22,920.00	22,800.00	120.00	Supply and delivery of Seminar Kit for the Seminar Workshop on the Philippines Historical Places in the Philippines on Dec. 28, 2019	Shopping	Successful
#REF!	62	1912160A	12,000.00	12,000.00	0.00	Supply and delivery of Materials for Training-Workshop on TLE Critical Content Analysis on Dec. 26-28, 2019	Shopping	Successful
#REF!	63	1912161A	3,000.00	2,940.00	60.00	Supply of Materials for the Capacity Building on Enrichment of Common Topics in Senior HS TVL, K-12 Curriculum on Dec 26-28, 2019	Shopping	Successful
#REF!	64	1912164A	20,500.00	20,485.00	15.00	Supply and Delivery of Materials for the Division Seminar on Organizing Learning for Kindergarten on Dec 26-27, 2019	Shopping	Successful
		TOTAL	1,022,348.00	954,604.75	67,743.25			