



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



NOTICE OF AWARD

23 AUG 2022

JOPETTE RESTIE D. LIBOON

Account Manager

WIRELESS LINK TECHNOLOGIES INC.

Door 2, De Paseo Bldg., Aparente St.

City Heights, General Santos City

Dear Mr. Liboon:

In accordance with the Bids and Awards Committee (BAC) Resolution to Award No. 019, s. 2022, as approved by the Head of the Procuring Entity (HOPE), we are pleased to confirm your award for ***“Project No.22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Ed Project (Rebid) at Digos City, with the contract price of Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00).***

Kindly affix your signature on the space provided below to indicate your formal acceptance of this award.

For purposes of entering into contract with DepED, Division of Digos City, you are advised to submit within ten (10) days from receipt hereof the following:

- a. Performance Security in the form of Cash or Cashier's/Manager's Check or Bank Guarantee issued by the Universal Commercial Bank (10% of the Contract Price), or Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (30% of the Contract Price);
- b. Contract signed by you and your instrumental witness
- c. Warranty Certificate

Failure to comply with the foregoing requirements within the prescribed time will be ground for cancellation of your Award.

Very truly yours,

CRISTY C. EPE

Office of the Schools Division Superintendent
Head of Procuring Entity

Awards Accepted by:

Jopette Restie D. Liboon

(Contractor's Signature over Printed Name)

Date: August 29, 2022



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



BIDS AND AWARDS COMMITTEE (BAC)
RESOLUTION NO. 126, s. 2022

A RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BID AND RECOMMENDING TO THE SCHOOLS DIVISION SUPERINTENDENT THE APPROVAL TO AWARD THE CONTRACT FOR PROJECT NO. 22-02-010: PROCUREMENT OF ANDROID TABLETS AND STORAGE DRIVE FOR THE LEARNERS IN SCHOOLS IMPLEMENTING THE GREENING PROJECT (REBID) TO WIRELESS LINK TECHNOLOGIES, INC.

WHEREAS, Republic Act No. 9184 provides for the modernization, standardization and regulation of the procurement activities of the Government;

WHEREAS, for “*Project No. 22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Project (Rebid)*”, Digos City Division, with the ABC of *Seven Million Fifty Thousand Six Hundred Thirty-One Pesos (Php 7,050,631.00)* through the Bids and Awards Committee (BAC), proceeded with Procurement observing the procurement procedures as provided for in R.A. 9184;

WHEREAS, on June 6, 2022, the Opening of Bids, which was participated by Hawk Rescue Equipment and General Merchandise; Maxcor Interventures; Ledgtech (Philippines) Inc.; Mendo Enterprise; and Wireless Link Technologies, Inc., was done;

WHEREAS, the first envelop opened was from Hawk Rescue Equipment and General Merchandise and was declared complying with the Eligibility and Technical Requirements based on the documents submitted and quoted the amount of Seven Million Fifty Thousand Five Hundred Pesos (Php 7,050,500.00);

WHEREAS, the second envelop opened was from Maxcor Interventures and was declared complying with the Eligibility and Technical Requirements based on the documents submitted and quoted the amount of Six Million Nine Hundred Ninety-Four Thousand Seven Hundred Ninety-Four Pesos (Php 6,994,794.00);

WHEREAS, the third envelop opened was from Ledgtech (Philippines), Inc. and was declared complying with the Eligibility and Technical Requirements based on the documents submitted and quoted the amount of Six Million Four Hundred Forty-One Thousand Seven Hundred Seventy-Eight Pesos (Php 6,441,778.00);

WHEREAS, the fourth envelop opened was from Mendo Enterprises and was declared complying with the Eligibility and Technical Requirements based on the documents submitted, however, quoted the wrong project amount and was declared non-compliant;



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



WHEREAS, the last envelop opened was from Wireless Link Technologies, Inc. and was declared complying with the Eligibility and Technical Requirements based on the documents submitted and quoted the amount of Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00);

WHEREAS, on June 16, 2022, the Technical Working Group (TWG) conducted Detailed Bid Evaluation and Post Qualification and after their thorough evaluation of the submitted bid documents of Ledgtch (Philippines) Inc., the price quotation did not exceed the approved budget of the contract, however, based on the testing result of the submitted sample android tablet, it is found not viable for the Greening project. Thereby, Ledgtch Philippines is post-disqualified;

WHEREAS, on August 3, 2022, the Technical Working Group (TWG) conducted Detailed Bid Evaluation and after their thorough evaluation of the submitted bid documents, Wireless Link Technologies, Inc. was considered as the lowest calculated bidder as read the offering amount of Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00);

WHEREAS, the Technical Working Group (TWG) conducted Post Qualification and after their thorough evaluation on the documents and the sample android submitted, Wireless Link Technologies, Inc. was declared responsive;

WHEREAS, during the BAC meeting held on August 3, 2022, taking into consideration the report of the Technical Working Group, and on motion of BAC Vice- Chairperson Mrs. Cherry Rossette E. Oliva, which was seconded by BAC Member Mrs. Jessica G. Lucero, **WIRELESS LINK TECHNOLOGIES, INC.** was declared as the Lowest Calculated Responsive Bidder as read for ***“Project No. 22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Project (Rebid)”***;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**,

- a.) To declare **WIRELESS LINK TECHNOLOGIES, INC.** as a bidder with the Lowest Calculated and Responsive Bid for ***“Project No. 22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Project (Rebid)”*** in the amount of ***Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00)***; and
- b.) To recommend the **award of the contract** by the Schools Division Superintendent of DepEd – Schools Division of Digos City.

RESOLVED at DepEd Digos City Division, Corner Roxas and Lopez Jaena Sts., Digos City, this 3rd day of August 2022.



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



We hereby certify to the correctness of the above Resolution.


IDA I. JUEZAN
Member


JESSICA G. LUCERO
Member


CLARENCE S. PILLERIN
Member


CHERRY ROSSETTE E. OLIVA
Vice-Chairperson

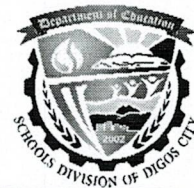

BASILIO P. MANA-AY, JR. EdD
Chairperson

APPROVED:


CRISTY C. EPE
Schools Division Superintendent



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



NOTICE TO PROCEED

26 AUG, 2022

JOPETTE RESTIE D. LIBOON

Account Manager

WIRELESS LINK TECHNOLOGIES INC.

Door 2, De Paseo Bldg., Aparente St.

City Heights, General Santos City

Dear Mr. Liboon:

The undersigned wishes to inform you that the Contract Agreement for "**Project No.22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Ed Project (Rebid)**", with the contract price of **Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00)**.

You are now hereby notified to commence the delivery within seven (7) calendar days from the issuance of this notice and shall complete the delivery in accordance with the terms and conditions as reflected in the Agreement.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Kindly return the original copies to the BAC Secretariat of this Division.

Very truly yours,

CRISTY C. EPE

Office of the Schools Division Superintendent

Head of Procuring Entity

Receipt of NTP is hereby acknowledged:

By:

Jopette Restie Liboon
(Contractor's Signature over Printed Name)

Date: Aug. 26, 2022



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DIGOS CITY

CONTRACT

This AGREEMENT, made this ____ day of 25 AUG 2022, 2022 at Digos City, Province of Davao del Sur by and between:

DEPARTMENT OF EDUCATION – SCHOOLS DIVISION OF DIGOS CITY represented by **Cristy C. Epe**, Schools Division Superintendent, with office address at Roxas corner Lopez Jaena Streets, Barangay Zone II, Digos City, Davao del Sur, hereinafter called **"the Entity"**

and

WIRELESS LINK TECHNOLOGIES INC., represented by **Jopette Restie D. Liboon**, Account Manager with business address located at Door 2, De Paseo Bldg., Aparente St. City Heights, General Santos City, Philippines hereinafter called **"the Supplier"**;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Project No.22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Ed Project (Rebid)" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00)** hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g.,

Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of ***Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00)*** or such other sums as may be ascertained, ***WIRELESS LINK TECHNOLOGIES INC.*** agrees to ***deliver Gadgets and Storage for the Learners in Schools Implementing the Greening Ed Project*** in accordance with its Bid.

3.1. The price specified above is inclusive of all other charges including payment for taxes, duties, levies and charges assessed on it in connection with this Contract.

4. The ***Department of Education – Schools Division of Digos City*** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. Delivery

5.1. The Supplier hereby covenants to deliver said ***Gadgets and Storage for the Learners in Schools Implementing the Greening Ed Project*** at the place of business/office address of the Entity with the duration of **20 days**. Cost of delivery is deemed included in the price specified above;

5.2. Delivery shall be made not earlier than 8:00 in the morning and not later than 5:00 in the afternoon and there shall be no delivery on Saturdays and Sundays and National and Academic Holidays.

5.3. In case of failure to deliver the said goods within the stipulated period, the Supplier shall be liable to the Entity for Liquidated Damages equivalent to at least one tenth (1/10) of one percent (1%) of the value of the unperformed portion of the contract every day of delay or breach of the delivery schedule by the Supplier. The Supplier however, may request that the period be extended on valid and reasonable grounds, subject to the Entity's approval. If so, the Supplier shall give a written notice at least one (1) week ahead of the schedule.

6. Inspection and Acceptance

6.1. The Entity or its representative shall have the right to inspect and/or test the goods at the delivery address and the Supplier shall facilitate such inspection and provide required assistance;

6.2. The Entity shall have fifteen (15) days after proper receipt of the goods purchased to inspect them and either accept or reject them as non-conforming with this Contract. All rejected goods will be returned to the Supplier at the latter's expense. The Entity's right to reject the Goods shall not be limited or waived by the Goods having been previously inspected or tested by the Entity prior to delivery;

6.3 The Supplier agrees that the Entity's payment under this Contract shall not be deemed acceptance of any Goods delivered hereunder.

6.4. The Supplier agrees that any acceptance by the Entity does not release the Supplier from any warranty or other obligation under this Contract;

6.5. Title to the Goods shall pass to the Buyer when they are delivered and accepted by the Entity. Risk of loss, injury, or destruction of the Goods shall be borne by the Supplier until title passes to the Entity.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



CRISTY C. EPE

Schools Division Superintendent

for:

Department of Education – Schools Division of
Digos City



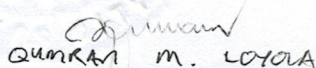
JOPETTE RESTIE D. LIBOON

Account Manager

for:

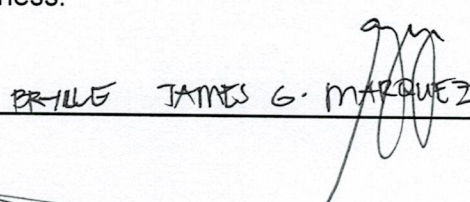
WIRELESS LINK TECHNOLOGIES INC.

Witness:



QUIRINO M. LOYOLA

Witness:



BRILLG JAMES G. MARQUEZ

Allotment Available:



NEPTUNE L. TAMBILAWAN
Budget Officer III



NORELIZA A. MISAL, CPA
Accountant III

Acknowledgment

Republic of the Philippines...)

General Santos City ...) S.S

X.....X

BEFORE ME appeared this ____ day of AUG 25 2022, 2022 in General Santos City, Philippines personally appeared the parties to this instrument through Competent Evidence of Identity indicated above as defined by the 2004 Rules on Notarial Practice, known to me to be the same persons who voluntarily executed and signed for the purpose stated in the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed, and if the parties herein act in a representative capacity, they have the authority to sign in that capacity.

This instrument, refers to a Contract Agreement for the delivery of Gadgets and Storage for Digitizing the Learning Materials consisting of four (4) pages including the page on which this acknowledgement is written, has been signed on the left margin of each and every page thereof by the parties and their witnesses, and sealed with my notarial seal.

WITNESS MY SEAL, the day, year and place above written.

Doc No. 183

Page No. 37

Book No. XX

Series of 2022



Peter N. Escoto
PETER N. ESCOTO

Notary Public for and in General Santos City, Phils.
Until December 31, 2022 • S.N. No./P.N.C. No. 21-96 • 5/12/2021
Roll of Attorneys No.. 53156
IBP Life Member Roll No. 014610 • 03/17/2016 • Pasig City
PTR No.. GS0034514A • 01/04/2022 • GSC
MCLE VI No.. 0009691 dated 06/07/2018, valid until 4/14/2022
TIN No.: 941 634 636
Maravilla Bldg., C.M. Recto-Lanzones Streets, GSC
Contact Nos.: (083) 305 9735
Mobile Nos.: 0917 771 4465 • 0998 853 4251