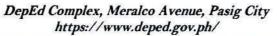


DEPARTMENT OF EDUCATION





PROJECT:

Procurement of Program on Rewards and Incentives for Service Excellence (PRAISE)

CONTRACT NO.: 2022-BHROD2(002to003&005to007)-BIV-CB021-C021

CONTRACT

THIS CONTRACT made and entered into this _____ day of _______ 2023 by and between the **DEPARTMENT OF EDUCATION**, located at DepEd Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its Undersecretary for Human Resource and Organizational Development, **GLORIA JUMAMIL-MERCADO**, as per Department Order No. 001, s. 2023 and Office Order OO-OSEC-2023-060 (hereinafter referred to as "**DEPED**"); and **LARICEL'S JEWELRY**, represented herein by its Manager, **LARICEL BONIFACIO-BAUTISTA**, with office address at 279 Contreras St., Calvario, Meycauayan City, Bulacan, Philippines (hereinafter referred to as "**LARICEL'S JEWELRY**"), as per Special Power of Attorney dated 29 December 2022 (hereto attached as Annex "A").

DEPED and LARICEL'S JEWELRY are collectively called "PARTIES."

WHEREAS, DEPED invited bids for the procurement of Program on Rewards and Incentives for Service Excellence (PRAISE) consisting of five (5) lots, and received a bid from a lone bidder (LARICEL'S JEWELRY) for Lot No. 1; DEPED opened, read, and evaluated the bid of LARICEL'S and declared LARICEL'S JEWELRY as having the Single Calculated Bid for Lot No. 1; after evaluation, DEPED post-qualified and declared the bid of LARICEL'S JEWELRY as the Single Calculated Responsive Bid for Lot No. 1 in the sum of PHILIPPINE PESOS ONE MILLION, FIVE HUNDRED SIXTY THOUSAND and 00/100 (PhP1,560,000.00) ONLY, (hereinafter called the "Contract Price") detailed as follows:

Lot No.	Description	Amount (PhP)
1	Procurement of Retirement Rings for the Conduct of 2022 "Salamat- Mabuhay" Program and Loyalty Rings for the Conduct of 2022 Loyalty Awards Conferment	PhP1,560,000.00

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

- 1. In this Contract, words and expressions shall have the same meaning 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 part of this Contract, viz:
 - a. Philippine Bidding Documents (PBD);
 - i. Invitation to Bid;
 - ii. Instruction to Bidders;
 - iii. Bid Data Sheet;
 - iv. General and Special Conditions of the Contract;
 - v. Schedule of Requirements;

- vi. Technical Specifications; and
- vii. Bid Bulletin Nos. 1 and 2 dated December 13 and 19, 2022, respectively.
- LARICEL'S JEWELRY's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- c. Performance Security;
- d. Notice of Award of Contract and LARICEL'S JEWELRY's conforme thereto; and
- e. Other contract documents required by existing laws and/or DepEd in the PBD. LARICEL'S JEWELRY 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 Order, and Warranty Security, shall form part of the Contract.
- 3. LARICEL'S JEWELRY shall post a Performance Security within ten (10) calendar days from receipt of the Notice of Award in the form and amount prescribed therein. The performance security shall be posted in favor of DEPED, and shall be forfeited in the event it is established that LARICEL'S JEWELRY is in default of any of its obligations under this contract. LARICEL'S JEWELRY shall be responsible for the extension of its performance security and/or undertake to renew its performance security whenever necessary, and without need of prior notice or instruction from the DEPED, to ensure that it is in force and effect for the whole duration of the contract and until a Certificate of Final Acceptance is duly issued.
- 4. The goods referred to in this Contract shall be delivered by LARICEL'S JEWELRY to the DepEd Central Office (Employee Welfare Division, 4th Floor, Mabini Building, DepEd Central Office, Meralco Avenue, Pasig City) within 30 CALENDAR DAYS from LARICEL'S JEWELRY's receipt of the Notice to Proceed, and to commence seven (7) calendar days from the issuance of Notice of Mass Production or approval of prototype. LARICEL'S JEWELRY shall ensure that the goods will be delivered in accordance with the Schedule of Requirements, which is hereto attached as Annex "B" and made an integral part hereof.
- DEPED shall have the right to visit and inspect LARICEL'S JEWELRY's
 premises covered by the Contract, at any time or stage of contract
 implementation, to monitor and assess LARICEL'S JEWELRY's capacity
 to discharge its contractual obligations.
- 6. Prior to and for purposes of inspection, LARICEL'S JEWELRY shall ensure convenient access to the goods for inspection. LARICEL'S JEWELRY shall assign personnel to undertake the handling, unpacking, assembly, commissioning, dissassembly, repacking, resealing and sorting of the goods prior to, during and after the inspection.
- 7. The goods shall be inspected by the designated Inspectorate Team. Pursuant to DO 041, s. 2021, LARICEL'S JEWELRY shall coordinate with DEPED, through the Procurement Management Service-Contract Management Division (ProcMS-CMD), on the conduct of inspection or predelivery inspection (PDI). Any request for inspection or PDI shall be done in writing, addressed to Atty. Omar Alexander V. Romero, Assistant Secretary for Procurement, and contain the following information:

8.

- a. Project Title and Contract Number;
- b. Specific goods for inspection;
- c. Quantity of goods for inspection;
- d. Venue/Address of inspection site; and
- e. Proposed schedule of inspection which must be at least ten (10) calendar days from the submission of the written request.

The request for inspection or PDI must be submitted to **DEPED** through email at oasp@deped.gov.ph and procms.cmd@deped.gov.ph.

The goods must conform to and comply with the standards mentioned in Section VI. Schedule of Requirements of the Bidding Documents and must be in accordance with the final technical specifications as approved by the Bids and Awards Committee based on the samples submitted by **LARICEL'S JEWELRY**, and reflected in the post-qualification report, which is hereto attached as Annex "C" and made an integral part hereof.

Any proposal by LARICEL'S JEWELRY to deliver goods of different technical specifications, in lieu of those of the approved bids or samples, shall not be allowed. However, under justifiable circumstances, i.e. fortuitous events, force majeure, acts of God, public state emergency, or those defined under the Civil Code and other similar circumstances, delivery of goods of equivalent, higher or superior technical specifications may be permitted, subject to the evaluation and favorable recommendation of the DEPED's end-user or implementing unit, and the approval of the herein authorized signatory. In any such case, the proposal by LARICEL'S JEWELRY for substitution shall be in writing and shall not result in any additional cost or undue burden to DEPED.

- 9. Goods with defects or non-compliant with the required technical specifications upon delivery shall be rejected, orally or in writing, by **DEPED** and replaced by **LARICEL'S JEWELRY** in accordance with the warranty provisions in the bidding documents. The replacement goods for this reason shall be subject to re-inspection.
- 10. In case LARICEL'S JEWELRY encounters condition(s) impeding timely delivery of the goods, LARICEL'S JEWELRY shall promptly notify DEPED in writing within five (5) calendar days from notice of such condition(s). Any request for work suspension and/or contract period extension shall be promptly done in writing as soon as circumtances for such request have become apparent. LARICEL'S JEWELRY must provide sufficient proof to support any request for work suspension and/or contract period extension.
- 11. The Contract Price shall be paid to LARICEL'S JEWELRY in accordance with the following disbursement procedures:
 - LARICEL'S JEWELRY may submit a request for payment based on the following:
 - quantity of goods delivered based on the schedule of delivery and other relevant terms and conditions of the Contract;
 - ii. duly signed Delivery Receipt; and

iii. Inspection and Acceptance Report (IAR), including certification by LARICEL'S JEWELRY, duly signed and dated by the authorized representative of the DEPED indicating that the goods have been delivered in accordance with the Contract.

Other documents in support of a request for payment may be required by **DEPED** pursuant to existing disbursement, accounting and auditing rules and procedures.

- b. Payment shall be made to LARICEL'S JEWELRY within sixty (60) days from submission of the documents specified in SCC Clause 2.2 and other documents as may be prescribed by DEPED in the following manner:
 - One hundred percent (100%) of the Contract Price shall be paid to LARICEL'S JEWELRY upon delivery and acceptance of the goods at the delivery site by the duly authorized DEPED representative;
 - ii. Payment shall constitute release of retention money at the expiration of the warranty period, or the remaining amount in case it has been utilized pursuant to the warranty provision.
- 12. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to one percent (1%) of the payment or a Special Bank Guarantee in an amount equal to one percent (1%) of the Contract Price required under Section 62 of R.A. 9184 and its revised IRR.
 - a. A comprehensive and onsite warranty for three (3) months for the delivered and accepted goods shall reckon from the date of issuance of Certificate of Final Acceptance by **DEPED**.
- 13. LARICEL'S JEWELRY shall be liable for liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery, for every day of delay until such goods are finally delivered and accepted by DEPED. DEPED shall deduct the liquidated damages from any money due or which may become due to LARICEL'S JEWELRY, or collect from any of the securities or warranties posted by LARICEL'S JEWELRY, whichever is convenient to DEPED. Once the acccumulated amount of liquidated damages reaches ten percent (10%) of the Contract Price, DEPED may rescind or terminate the Contract, without prejudice to other courses of action and remedies available under the circumstances.
- 14. The **PARTIES** shall make every effort to resolve amicably and by mutual consultation any and all disputes or differences arising between the **PARTIES** in connection with the implementation of the Contract. Should such dispute not be resolved amicably, it shall be submitted to Early Neutral Evaluation pursuant to R.A. No. 9285, or the "Alternative Dispute Resolution Act of 2004," and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, the PARTIES hereto have caused this Contract to be executed in accordance with governing laws on the day and year first above written.

SIGNED, SEALED AND DELIVERED BY:

Undersecretary for Human Resource

and Organizational Development DEPED

LARICE

Manager

LARICEL'S JEWELRY

SIGNED IN THE PRESENCE OF:

Supervising Administrative Officer

EDEPED's Witness

CERTIFIED FUNDS AVAILABLE: \$1.560,000 -

Chief Accountant

Chief Accountant

REPUBLIC OF THE PHILIPPINES)

CITY OF MALOUSTECLACANILA) S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for MALOLOS BULACAN, Philippines, this _____ day of _____ 2023 personally appeared:

NAME

GOVERNMENT ISSUED ID
(Number, Issued On, Issued By)
190455123, 23 FEB 2012,
OFF MANUA

LARICEL BONIFACIO-BAUTISTA

Manager LARICEL'S JEWELRY

Known to me and to me known to be the same person who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entity which he/she respectively represents.

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), excluding this page on which this acknowledgment is written and signed by the party hereto.

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

Doc. No. ////; Page No. 3/; Book No. VIII; Series of 2023. MA. THERESA 8. CRUTATA CRUBELIC

Notary Public
Until December 31, 2023
PIR No. 4087517/Malolos City, Bulacan/01-03-2023
IBP OR No. 265228/01-03-2023/Bulacan Chapter
PNC-65-MB-2021/01-03-2022/City of Malolos, Bulacan
MCLE COMPLIANCE NO. VII-0005137/Until 04-14-2025
Tanjeco St., San Vicente, City of Malolos, Bulacan
Roll No. 40038

REPUBLIC OF TH	(16)
	CITY OF MALOLOS BULLEAN S.S

ACKNOWLEDGMENT

Philippines, this ____ day of _____ 2023 personally appeared:

NAME

GOVERNMENT ISSUED ID (Number, Issued On, Issued By)

GLORIA JUMAMIL-MERCADO Undersecretary for Human Resource and Organizational Development DEPED P6519758A, 22 March 2018 DFA Manila

Known to me and to me known to be the same person who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entity which he/she respectively represents.

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), excluding this page on which this acknowledgment is written and signed by the party hereto.

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

Doc. No. 149; Page No. 31; Book No. VIII;

Series of 2023.

MA. THERESA S. CRND DARF PUBLIC
Notary Public
Until December 31. 2023
PIR No. 4087519/Maiolos City, Bulacan/01-03-2023
PIR No. 265228/01-03-2023/Bulacan Chapter
IBP OR No. 265228/01-03-2022/City of Malolos, Bulacan
PNC-65-MB-2021/01-03-2022/City of Malolos, Bulacan
MCLE COMPLIANCE NO. VII-0005137/Until 04-14-2025
Tanjeco St., San Vicente, City of Malolos, Bulacan
Roll No. 40038

SPECIAL POWER OF ATTORNEY

I, <u>Ma. Cecilia B. Bonifacio, Proprietor</u> of <u>Laricel's Jewelry</u>, a company established and duly registered under the laws of the <u>Philippines</u>, with its registered office at <u>279 Contreras St.</u>, <u>Calvario, Meycauayan City, Bulacan</u>, do hereby make, constitute and appoint Laricel B. Bautista and <u>Larizze B. Valdez, Managers</u>, to be the true and lawful attorney, for it and its name, place and stead, to submit a bid, make, sign, execute, deliver and receive contracts, agreements, and any and all documents and other writings of whatever nature or kind, and execute and perform any and all acts necessary, and/or represent <u>Laricel's Jewelry</u> in the Public Bidding of Department of Education (DepEd) for the PROJECT No.:2022-BHROD2(002to003&005to007)-BIV-CB-021 Procurement of Program on Rewards and Incentives for Service Excellence (PRAISE) – Lot 1 and Lot 4 as fully and effectively as the company might do if personally present with full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

> Ma. Cecliia Bi Binifacio Affiant

SUBSCRIBED AND SWORN to before me this DEC tray of affuary 2023 at CITY OF MALONS PHIASAN Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me her TIN ID, with her photograph and signature appearing thereon, with no. 188 915 551 000 and her PWD ID, with her photograph and signature appearing thereon, with no. 03-1411-001-1318 and her Community Tax Certificate No.08679475 issued on January 03, 2023 at Meycauayan. Bulacan.

Witness my hand and seal this DEC day of January 2023.

Page No. The Eook No. Toslas of 1012

MA. THERESA S. CRUZ-DAGUNA
Notary Debile
Unit December 31, 2023
If No. 5519625/Maiolos City, Bulacan/01-03-2022
IBP OR No. 174566/01-04-2022/Bulacan Chapter
PNC-65-MB-2021/01-03-2022/City of Maiolos, Bulacan
MCLE COMPLIANCE NO. VII-0095137/Uniti 04-14-2025
Ianjeco St., San Vicente. City of Maiolos, Bulacan

Roll No. 40038

y gy

A3.

Procurement of Program on Rewards and Incentives for Service Excellence (PRAISE)

Schedule of Requirements

A. List/Description of Goods /Services

The delivery schedule expressed below stipulates the date of delivery to the project site.

Lot No.	Items	QTY	UOM	Contract Duration	
	14K Gold Retirement Rings	35	pcs		
1	10K Gold Retirement Rings	25	pcs]	
	Men's Silver and Gold or Two- Tone Personalized Wristwatches	9	pcs	Within 30 calenda	
	Ladies Silver and Gold or Two- Tone Personalized Wristwatches	7	pcs	days upon receipt of Notice to Proceed	
2	Men's Silver or Gold Personalized Wristwatches	5	pcs	(NTP) and to commence seven (7 calendar days from the issuance of Notice	
	Ladies Silver or Gold Personalized Wristwatches	10	pcs		
3	Personalized Chrome Ball Pens	29	pcs	of Mass Production or approval of prototype.	
4	Service Award Pins with DepEd Logo	85	pcs	approval of prototype.	
5	Service Award Plaques	35	pcs		

B. Delivery Schedule

Complete delivery shall be made within thirty (30) calendar days upon receipt of Notice to Proceed (NTP).

C. Delivery Site

Goods shall be delivered and inspected at Employee Welfare Division, 4flr., Mabini Building, DepEd Central Office, Meralco Avenue, Pasig City.





Republic of the Philippines Department of Education

BUREAU OF HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

EMPLOYEE WELFARE DIVISION

List of Mandatory Retirees for FY 2022 in DepEd Central Office

No.	Name	Position	Office	Date of Retirement
1	BERMILLO, CONCHITA P.	ADMINISTRATIVE AIDE I	OFFICE OF THE SECRETARY - PROPER	26-Oct-22
2	CASIMIRO, MELANDA C.	ADMINISTRATIVE OFFICER II	PERSONNEL DIVISION	29-Aug-22
3	GARCIA, MILAGROS S.	ADMINISTRATIVE OFFICER II	RECORDS DIVISION	01-Aug-22
4	GOROSPE, LOVENIA R.	ASSISTANT TEACHER'S CAMP SUPERINTENDENT	BAGUIO TEACHERS CAMP	14-Apr-22
5	JUGUILON, LORENZO JR N.	ADMINISTRATIVE AIDE III	BAGUIO TEACHERS CAMP	11-Jan-22
6	AGUIHAP, MILAGROS P.	ADMINISTRATIVE ASSISTANT II	LEGAL DIVISION	29-Oct-22
7	RILLONES, CARMELITA L.	ADMINISTRATIVE ASSISTANT II	EXTERNAL PARTNERSHIPS SERVICE	03-Nov-22
8	RENOMERON, ELVIRA D.	ADMINISTRATIVE ASSISTANT III	ACCOUNTING DIVISION	22-Jul-22
9	VILLANUEVA, CECILE J.	ADMINISTRATIVE ASSISTANT III	ACCOUNTING DIVISION	29-Jul-22
10	JIMENEZ, EDWINA F.	ADMINISTRATIVE ASSISTANT III	ACCOUNTING DIVISION	15-Dec-22
11	DAOANG, VICTORIA S.	EDUCATION PROGRAM SPECIALIST II	BUDGET DIVISION	05-Mar-22
12	BAGCAL, SOLOMON T.	ADMINISTRATIVE OFFICER II	PROCUREMENT PLANNING AND MANAGEMENT DIVISION	16-Jan-22
13	LIMOSNERO, NAZARINA S.	ADMINISTRATIVE ASSISTANT V	EDUCATION MANAGEMENT INFORMATION SYSTEM DIVISION	25-May-22
14	MARIANO, JOSEFINA B.	CHIEF ADMINISTRATIVE OFFICER	PUBLICATIONS DIVISION	01-Oct-22
15	ABCEDE, MARIA VICTORIA D.	EDUCATION PROGRAM SPECIALIST II	SPECIAL CURRICULAR PROGRAMS DIVISION	21-Nov-22
16	ESMER, MA. ELSIE C.	SUPERVISING EDUCATION PROGRAM SPECIALIST	STUDENT INCLUSION DIVISION	26-Jul-22

	OPTIONAL RETIREES FOR CY 2022				
No.	Name	Position	Office	Date of Retirement	
1	BAYANI, JAVIER	ADMINISTRATIVE AIDE IV	PAS - COMMUNICATIONS DIVISION	01-Jan-22	
1	GUTIERREZ, AUGUSTINIANO ABIGUE	ADMINISTRATIVE ASSISTANT III	BLR - QUALITY ASSURANCE DIVISION	01-Feb-22	
3	VALDEROSA, SONIA TORREGOZA	SENIOR ADMINISTRATIVE ASSISTANT V	OSEC - OFFICE OF THE SECRETARY - PROPER	16-Feb-22	
4	MATEO, EVANGELINE DE GUZMAN	ADMINISTRATIVE ASSISTANT II	LS - LEGAL DIVISION	01-Jan-22	

5	LUZ ROQUE, REGINALD BINGHAY	ADMINISTRATIVE OFFICER V	BLR - LEARNING RESOURCES PRODUCTION DIVISION	16-May-22
6	CORONG, LUZ HUBILLA	ADMINISTRATIVE ASSISTANT II	PMS - PROJECT MANAGEMENT DIVISION	16-May-22
7	PEREZ, FELIPE BRIONES	ADMINISTRATIVE AIDE III	PMS - PROJECT MANAGEMENT DIVISION	16-May-22
8	BARRACA, EDELYN PERUCHO	SENIOR ADMINISTRATIVE ASSISTANT I	PS - EDUCATION MANAGEMENT INFORMATION SYSTEM DIVISION	01-Jun-22
9	LONTOK, OSCAR GUZOS	ADMINISTRATIVE ASSISTANT III	FS - ACCOUNTING DIVISION	16-Jun-22
10	LOPEZ, MODESTO JR BARBOSA	ADMINISTRATIVE ASSISTANT II	PS - EDUCATION MANAGEMENT INFORMATION SYSTEM DIVISION	01-Jun-22
11	ALOJIPAN, EMMA GACUTAN	INTERNAL AUDITING ASSISTANT	IAS - OPERATIONS AUDIT DIVISION	01-Jul-22
12	CAY, CRISTINA ALEX	PROJECT DEVELOPMENT OFFICER II	PS - POLICY RESEARCH AND DEVELOPMENT DIVISION	01-Jul-22
13	SAN ANTONIO, DIOSDADO MAYORES	DEPARTMENT UNDERSECRETARY	OSEC - OFFICE OF THE SECRETARY - PROPER	01-Jul-22
14	SEVILLA, ERLINDA ACALA	PROJECT DEVELOPMENT OFFICER III	PMS - PROJECT DEVELOPMENT DIVISION	01-Jul-22
	DELA CRUZ, REUBEN BOSE	EDUCATION PROGRAM SPECIALIST II	PS - POLICY RESEARCH AND DEVELOPMENT DIVISION	01-Jul-22
16	MANGUERRA, GRACIA AQUINO	EDUCATION PROGRAM SPECIALIST II	BEA - EDUCATION ASSESSMENT DIVISION	01-Jul-22
17	HERNANDEZ, EDITHA CASTRO	EDUCATION PROGRAM SPECIALIST II	FS - BUDGET DIVISION	01-Aug 22
18	PASCUAL, NANCY CAJIGAL	SUPERVISING EDUCATION PROGRAM SPECIALIST	BLD - STUDENT INCLUSION DIVISION	05-Aug-22
1	FLORES, JAYNELYN DOMINGO	EDUCATION PROGRAM SPECIALIST II	FS - BUDGET DIVISION	01 Aug 22

Prepared by:

MA. LUISA R. RAVINA

Administrative Officer II

Noted_by:

Administrative Officer IV

Approved by:

EARL RYAN A LOSITO
Supervising Administrative Officer, OIC - EWD

Republic of the Philippines Department of Education

BUREAU OF HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

EMPLOYEE WELFARE DIVISION

LOYALTY AWARD RECIPIENTS OF 10K GOLD RING FOR CY 2022 (40 - 45 YEARS IN SERVICE)

OFFICE	NAME	FIRST DAY (WITHOUT GAP IN SERVICE)	LOYALTY YEARS
HRDD	CYNTHIA SABANDO	02/01/1982	40
BEA	NELIA V. BENITO	02/02/1982	40
ACCTG DIVISION-FS	MA. CRISANTA Q. REYES	02/02/1982	40
BLR	ERIC U. LABRE	03/02/1982	40
BUCGET DIV, -FS	MA. LOURDES M. RAMOS	01/03/1982	40
BCD	EVANGELINE C. CALINISAN	09/03/1982	40
CD-PAS	MARIDEL T. IGNACIO	01/04/1982	40
EMISD-PS	EDELYN P. BARRACA	01/04/1982	40
GSD-AS	VICTORIANO H. BASA	20/05/1982	40
GSD-AS	GLORIA MENDOZA	26/05/1982	40
OD-FS	ARMANDO C. RUIZ	01/06/1982	40
ICTCS	MANUEL A. ORDINARIO	07/06/1982	40
BLD-SID	ZENAIDA G. CONCON	07/06/1982	40
ACCTG DIVISION-FS	OSCAR G. LONTOK	09/06/1982	40
PPD-PS	ZAIDA FE B. BRIONES	01/07/1982	40
CASH-AS	FELICIDAD B. ILIGAN	05/07/1982	40
EMISD-PS	DEOGRACIAS B. GENITO, JR	09/07/1982	40
GSD	ELEANOR M. MENDOZA	16/07/1981	40
BLSS	JASON R. RAZAL	01/10/1982	40
EAMD-FS	LOUISA S. ROBERTO	16/10/1982	40
BLD	ELIZABETH G. OWIT	02/11/1982	40
ACCTG DIVISION-FS	MARIA P. BONCAN	08/11/1982	40

23	ICTC	SYLVIA ORJA	17/01/1977	45
24	ACCTG DIVISION-FS	DERLINDA T. GUEVARRA	16/05/1977	45
25	ACCTG DIVISION-FS	MARIBETH W. GONZALES	06/10/1977	45

Prepared by:

MA. LUISA R.R AVINA

Administrative Officer II

Noted by:

EUGENIA M. TULIAO Administrative Officer IV

Approved by:

EARL RYAN A POSITO

Supervising Administrative Officer, OIC - EWD

Procurement of Program on Rewards and Incentives for Service Excellence (PRAISE)

Lot No. 1: Procurement of Retirement Rings for the Conduct of 2022 "Salamat-Mabuhay" Program and Loyalty Rings for the Conduct of 2022 Loyalty Awards Conferment

Technical Specifications

Lot No.	Description	Specifications
4	14K Gold Retirement Rings	 35 pieces With Yellow Gold Finish and 14-karat Customized with DepEd Seal and Years in Service of the Recipient Engraved with the recipient's full name Approximately 9.0 grams each Packed in individual jewelry box
1	10K Gold Retirement Rings	 25 pieces With Yellow Gold Finish and 10-karat Customized with DepEd Seal and Years in Service of the Recipient Engraved with the recipient's full name Approximately 9.0 grams each Packed in individual jewelry box