



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

CONTRACT NO.: 2022-BHROD2(002to003&005to007)-BIV-CB021-C022

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. 4; **DEPED** opened, read, and evaluated the bid of **LARICEL'S** and declared **LARICEL'S JEWELRY** as having the Single Calculated Bid for Lot No. 4; after evaluation, **DEPED** post-qualified and declared the bid of **LARICEL'S JEWELRY** as the Single Calculated Responsive Bid for Lot No. 4 in the sum of **PHILIPPINE PESOS TWENTY-FIVE THOUSAND, FIVE HUNDRED and 00/100 (PhP25,500.00) ONLY**, (hereinafter called the "Contract Price") detailed as follows:

Lot No.	Description	Amount (PhP)
4	Procurement of Personalized Pins for the Conduct of 2022 Loyalty Awards Conferment	PhP25,500.00

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

[Signature]
ELIZA R. SAGUN/S/N
LARICEL'S JEWELRY's Witness

[Signature]
LARICEL BONIFACIO-BAUTISTA
LARICEL'S JEWELRY

[Signature]
FRANCIS ALVEN B. DELA CRUZ
Chief Administrative Officer
Employee Welfare Division

[Signature]
GLORIA JUMAMIL-MERCADO
DEPED


ELIZA R. SAGUISIN
LARICEL'S JEWELRY's Witness

vii. Bid Bulletin Nos. 1 and 2 dated December 13 and 19, 2022, respectively.

- b. **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.


LARICEL BONIFACIO-BAUTISTA
LARICEL'S JEWELRY

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 (in coordination with **DepEd BHROD-EWD**), 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.

5. **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, disassembly, 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 pre-delivery inspection (PDI). Any request for inspection or PDI shall be done


FRANCIS ALLEN B. DE LA CRUZ
Chief Administrative Officer
Employee Welfare Division


GLICERIO JOMAMIL-MERCADO
DEPED


ELIZA R. SAGUN
LARICEL'S JEWELRY's Witness


LARICEL BONIFACIO-BAUTISTA
LARICEL'S JEWELRY


FRANCIS ALLEN B. DELA CRUZ
Chief Administrative Officer
Employee Welfare Division


GLORIA JUMAMIL-MERCADO
DEPED

in writing, addressed to Atty. Omar Alexander V. Romero, Assistant Secretary for Procurement, and contain the following information:

- 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

- 8. 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 circumstances 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:

- a. **LARICEL'S JEWELRY** may submit a request for payment based on the following:
 - i. 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


ELIZA R. SAGUNYAN
LARICEL'S JEWELRY's Witness


LARICEL BONFACIO-BAUTISTA
LARICEL'S JEWELRY


FRANCIS ALLEN B. DE LA CRUZ
Chief, DEPED's Welfare Officer
Employee Welfare Division


GLORIA JUMAMIL-MERCADO
DEPED

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:

i. 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 accumulated 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:


GLORIA JUMAMIL-MERCADO
Undersecretary for Human Resource and
Organizational Development
DEPED


LARICEL BONIFACIO-BAUTISTA
Manager
LARICEL'S JEWELRY

SIGNED IN THE PRESENCE OF:


FRANCIS ALLEN B. DELA CRUZ
Chief Administrative Officer
DEPED's Witness
Employee Welfare Division


EUZZA R. SAGUN
LARICEL'S JEWELRY's Witness

CERTIFIED FUNDS AVAILABLE: ₱251,500.-


MA. RHUNNA L. CATALAN
Chief Accountant
Chief Accountant

REPUBLIC OF THE PHILIPPINES)

_____, METRO MANILA) S.S
CITY OF MALOLOS BULACAN

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for CITY OF MALOLOS BULACAN,
Philippines, this ____ day of JUL 20 2023 2023 personally appeared:

NAME
LARICEL BONIFACIO-BAUTISTA
Manager
LARICEL'S JEWELRY


GOVERNMENT ISSUED ID
(Number, Issued On, Issued By)
P90485626, 22 FEB 2022,
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. 147 ;
Page No. 31 ;
Book No. VIII ;
Series of 2023.


MA. THERESA S. CRUZ-DAGUNA
Notary Public
Until December 31, 2023
PTR No. 4087919/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 THE PHILIPPINES)

_____, METRO MANILA) S.S
CITY OF MALOLOS BULACAN

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for CITY OF MALOLOS BULACAN,
Philippines, this _____ day of JUL 20 2023 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. 146;
Page No. 31;
Book No. VII;
Series of 2023.


MA. THERESA NORZI PAGUNA
Notary Public
Until December 31, 2023
PTR No. 4087519/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

SPECIAL POWER OF ATTORNEY

I, Ma. Cecilia B. Bonifacio, Proprietor of Laricel's Jewelry, a company established and duly registered under the laws of the Philippines, with its registered office at 279 Contreras St., Calvario, Meycauayan City, Bulacan, do hereby make, constitute and appoint Laricel B. Bautista and Larizze B. Valdez, Managers, 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 Laricel's Jewelry 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.


IN WITNESS WHEREOF, I have hereunto set my hand this DEC 29 2022 day of January 2023 at CITY OF MALOLOS, BULACAN


Ma. Cecilia B. Bonifacio
Affiant

SUBSCRIBED AND SWORN to before me this DEC 29 2022 day of January 2023 at CITY OF MALOLOS, BULACAN, Philippines. 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 29 2022 day of January 2023.

Doc. No. 2169
Page No. 5
Book No. 5
Series of 2022


MA. THERESA S. CRUZ-DAGUNA
Notary Public
Until December 31, 2023
PTR No. 5519625/Malolos City, Bulacan/01-03-2022
IBP OR No. 174566/01-04-2022/Bulacan Chapter
PNC-65-MB-2021/01-03-2022/City of Malolos, Bulacan
MCLE COMPLIANCE NO. VII-095157/01/04-14-2025
Tanjoco St., San Vicente, City of Malolos, Bulacan
Roll No. 40038



**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
1	14K Gold Retirement Rings	35	pcs	Within 30 calendar days upon receipt of Notice to Proceed (NTP) and to commence seven (7) calendar days from the issuance of Notice of Mass Production or approval of prototype.
	10K Gold Retirement Rings	25	pcs	
2	Men's Silver and Gold or Two-Tone Personalized Wristwatches	9	pcs	
	Ladies Silver and Gold or Two-Tone Personalized Wristwatches	7	pcs	
	Men's Silver or Gold Personalized Wristwatches	5	pcs	
	Ladies Silver or Gold Personalized Wristwatches	10	pcs	
3	Personalized Chrome Ball Pens	29	pcs	
4	Service Award Pins with DepEd Logo	85	pcs	
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)** or as may be indicated in the NTP in coordination with **DepEd BHROD-EWD**.

C. Delivery Site

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

PS

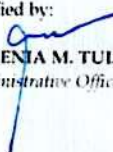
LOYALTY AWARD RECIPIENTS OF DEPED PINS FOR CY 2022

	OFFICE	NAME	FIRST DAY (WITHOUT GAP IN SERVICE)	LOYALTY YEARS
1	NEAP-PDD	RIZZA A. PEREYRA	16/01/2012	10
2	PD-BHROD	ALBERT JEROME C. ANDRES	01/02/2012	10
3	BLD-TLD	WARREN QUISADA	08/02/2012	10
4	LCC	ENRICO R. MENDOZA	20/02/2012	10
5	BLD	ANNA LOURDES A. FALCON	27/02/2012	10
6	BLD-TLD	JOSELITA B. GULAPA	01/03/2012	10
7	BLD	ANNALYN A. AQUINO	05/03/2012	10
8	OSEC	FRELEX S. CALGAO	31/03/2012	10
9	BCD	SAMUEL R. SOLIVEN	02/04/2012	10
10	BCD	MYLENE G. PANAON	23/04/2012	10
11	BCD	LEXLIE C. PAGATPATAN	18/04/2012	10
12	BCD	ROWEL S. PADERNAL	08/06/2012	10
13	EFD-AS	MARJORIE H. TIBURCIO	01/08/2012	10
14	ICTCS	MARIA CLARISSE T. LIGUNAS	01/08/2012	10
15	EWD-BHROD	KATHERINE LIWAYWAY D. MARTIJA	10/08/2012	10
16	CD-PAS	BLANQUITA DOLORES D. BAUTISTA	31/08/2012	10
17	NEAP	MARY ANNE T. DELAVIN	03/09/2012	10
18	PLANNING SERVICE-EMIS	ARIEL D. TANDINGAN	03/09/2012	10
19	EWD-BHROD	EARL RYAN A. LOSITO	03/09/2012	10
20	ODIR-ADM. SERVICE	ROBERT M. AGUSTIN	17/09/2012	10
21	ODIR-BCD	JOCELYN DR. ANDAYA	03/12/2012	10
22	BCD	MARICEL S. CARINO	28/06/2007	15
23	EPS	JANET F. LABRE	01/06/2002	20
24	BLD	RODERICK P. CORPUZ	01/07/2002	20
25	OSEC	EXEQUIEL GOLI C. DELA CRUZ	16/10/2002	20
26	HRDD-BHROD	FATIMA LUZVININDA ANGELES	28/11/2002	20
27	BEA	SHERYLL ANN R. LEGARTE	02/12/2002	20
28	EAMD-FS	ROMA G. MARIENDA	02/12/2002	20
29	EPS	ROLLY V. SORIANO	19/12/2002	20
30	LIBRARY	VERONICA S. PAGALILAWAN	01/01/1997	25
31	OSEC	LEON E. GONZALES	03/03/1997	25
32	BCD	JOSEPHINE FLORA B. HOMERES	03/03/1997	25
33	NEAP	NARCISA MAGNO	19/03/1997	25
34	EMISD-PS	JOSEPHINE C. MARTINEZ	19/03/1997	25
35	BLD	GLENDA M. GRANADOZIN	20/03/1997	25
36	RD-AS	RANDY A. LACTAON	16/04/1997	25
37	SHD-BLSS	MAGDALENE PORTIA T. CARIAGA	13/05/1997	25
38	BLD	VIC EMERSON C. DANA O	01/07/1997	25
39	BLR	JUDY R. MENDOZA	07/08/1997	25
40	NEAP	LEAH PATRICIA M. GALGO	07/08/1997	25
41	EWD-BHROD	MARILOU M. ZAMORA	01/09/1997	25
42	PD-BHROD	JONATHAN F. BATENGA	11/09/1997	25
43	ACCTG DIVISION-FS	CHRISTIAN D.V. FORTALEZA	03/11/1997	25
44	RD-AS	ALMA D. APANAY	18/09/1997	25
45	BHROD-PD	MELANDA C. CASIMIRO	01/04/1989	30
46	PMD-PMS	FELIPE B. PEREZ	16/01/1992	30
47	EAMD-FS	EVANGELINE S. PUNO	17/01/1992	30
48	AMD-AS	ALBERT C. ALANO	19/03/1992	30
49	PMD-PMS	ERWIN R. YUMPING	19/03/1992	30
50	BHROD-EWD	ROMMEL H. ESPINAS	25/03/1992	30
51	BLR-LRPD	JOSELITO B. ASI	24/03/1992	30
52	ACCTG DIVISION-FS	LORETO P. VIRGO	02/10/1992	30
53	BLR-CEBU	RAUL C. LA ROSA	26/10/1992	30
54	BEA-EAD	JANUARIO E. CORTES	13/11/1992	30
55	OSEC	CONCHITA BERMILLO	02/01/1987	35

56	OSEC	RODRIGO A. MAUR	16/02/1987	35
57	BCD	MARITEL T. BACSA	22/06/1987	35
58	BLD	LEILA P. AREOLA	17/08/1987	35
59	CD-PAS	MARICAR C. DELOS REYES	06/09/1987	35
60	RECORDS DIV-AS	NANETTE R. MAMORANSING	01/09/1994	35
61	HRDD	CYNTHIA SABANDO	02/01/1982	40
62	BEA	NELIA V. BENITO	02/02/1982	40
63	ACCTG DIVISION-FS	MA. CRISANTA Q. REYES	02/02/1982	40
64	BLR	ERIC U. LABRE	03/02/1982	40
65	EAMID-FS	MA. LOURDES M. RAMOS	01/03/1982	40
66	BCD	EVANGELINE C. CALINISAN	09/03/1982	40
67	CD-PAS	MARIDEL T. IGNACIO	01/04/1982	40
68	EMISD-PS	EDELYN P. BARRACA	01/04/1982	40
69	GSD-AS	VICTORIANO H. BASA	20/05/1982	40
70	GSD-AS	GLORIA MENDOZA	26/05/1982	40
71	OD-FS	ARMANDO C. RUIZ	01/06/1982	40
72	ICTCS	MANUEL A. ORDINARIO	07/06/1982	40
73	BLD-SID	ZENAIDA G. CONCON	07/06/1982	40
74	ACCTG DIVISION-FS	OSCAR G. LONTOK	09/06/1982	40
75	PPD-PS	ZAIDA FE B. BRIONES	01/07/1982	40
76	CASH-AS	FELICIDAD B. ILIGAN	05/07/1982	40
77	EMISD-PS	DEOGRACIAS B. GENITO, JR	09/07/1982	40
78	GSD	ELEANOR M. MENDOZA	16/07/1981	40
79	BLSS	JASON R. RAZAL	01/10/1982	40
80	EAMID-FS	LOUISA S. ROBERTO	16/10/1982	40
81	BLD	ELIZABETH G. OWIT	02/11/1982	40
82	ACCTG DIVISION-FS	MARIA P. BONCAN	08/11/1982	40
83	ICTCS	SYLVIA L. BORJA	17/01/1977	45
84	ACCTG DIVISION-FS	DERLINDA T. GUEVARRA	16/05/1977	45
85	ACCTG DIVISION-FS	MARIBETH W. GONZALES	06/10/1977	45

Prepared by:

MA. LUISA R. RAVINA
 Administrative Officer II

Verified by:

EUGENIA M. TULIAO
 Administrative Officer IV

Approved by:

EARL RYAN A. LOSITO
 Supervising Administrative Officer, OIC - FVD

PS

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

Lot No. 4: Procurement of Personalized Pins for the Conduct of 2022 Loyalty Awards Conferment

Technical Specifications

Lot No.	Description	Specifications
4	Service Award Pins	<ul style="list-style-type: none">• 85 pieces• Gold Plated Brass• Laminated Finish• Engraved with DepEd Logo• Size: 1inch x 0.50 inch• Packed in individual box