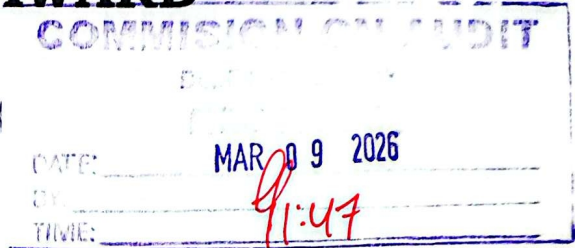




Republika ng Pilipinas
Kagawaran ng Edukasyon
 REHIYON V (BIKOL)
TANGGAPANG PANSANGAY NG MGA PAARALAN NG LUNGSOD IRIGA

02 MAR 2026

NOTICE OF AWARD



DAISY R. REYNOSO
 Business Development Manager
BITSOFT TECHNOLOGY CO.
 89-B Narra St. Barangay Amihan,
 Project 3, Quezon City

Project: **PROVISION OF SUPPLIES AND MATERIALS FOR THE PRODUCTION OF TEACHING AND LEARNING RESOURCES FOR THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM AND PROVISION OF SUPPLIES AND MATERIALS FOR THE PRODUCTION OF TEACHING AND LEARNING MATERIALS FOR THE LITERACY REMEDIATION AND SUMMER REMEDIATION PROGRAM**

Ma'am:

We are pleased to notify you that your BID for the above Project, is hereby accepted in the total amount of **ONE MILLION SIX HUNDRED TWENTY-ONE THOUSAND TWO HUNDRED ELEVEN PESOS ONLY (Php 1,621,211.00)** with the following details:

No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Reams	Multicopy paper Subs 20, 80gsm, A4	7,997	195.00	1,559,415.00
2	Pcs	Printer Black Ink (Brother BTD60)	56	421.00	23,576.00
3	Pcs	Printer colored Ink (Cyan, Yellow, Magenta) 28 pcs each color	84	455.00	38,220.00
TOTAL				Php	1,621,211.00

You are hereby required to submit the following documents within ten (10) calendar days from the receipt of this notice:



IRIGA SPRINGS

*Sa Serbisyo ng Tapat at Mangagap,
 Edukasyon ang Dekalidad!*

Sto. Domingo, Lungsod Irija
iriga.city@deped.gov.ph



COMMISSION ON AUDIT

Republic of the Philippines
Department of Education
REGION V (BICOL)
SCHOOLS DIVISION OFFICE OF IRIGA CITY

DATE: MAR 09 2026
TIME: 4:47

PROVISION OF SUPPLIES AND MATERIALS FOR THE PRODUCTION OF TEACHING AND LEARNING RESOURCES FOR THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM AND PROVISION OF SUPPLIES AND MATERIALS FOR THE PRODUCTION OF TEACHING AND LEARNING MATERIALS FOR THE LITERACY REMEDIATION AND SUMMER REMEDIATION PROGRAM

Contract No. PRO-S-26-004

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT, made and entered into, by and between the Department of Education, a Government Entity existing under and by virtue of the Laws of the Republic of the Philippines, represented herein by **MARIA-MAGNOLIA F. BRIOSO, CESO VI, Officer-In-Charge, Schools Division Superintendent**, with office address at **Sto. Domingo, Iriga City, Philippines**, herein referred to as the **"PROCURING ENTITY"**;

-AND-

BITSOFT TECHNOLOGY CO., represented herein by its Business Development Manager, **DAISY R. REYNOSO**, with office address at **89-B Narra St. Barangay Amihan, Project 3, Quezon City**, herein referred to as the **"CONTRACTOR"**;

WHEREAS, the **PROCURING ENTITY** invited quotation for the **"PROVISION OF SUPPLIES AND MATERIALS FOR THE PRODUCTION OF TEACHING AND LEARNING RESOURCES FOR THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM AND PROVISION OF SUPPLIES AND MATERIALS FOR THE PRODUCTION OF TEACHING AND LEARNING MATERIALS FOR THE LITERACY REMEDIATION AND SUMMER REMEDIATION PROGRAM"** as stated in the above Project; and has four (4) Qualified Bidders; the **PROCURING ENTITY** opened, read and evaluated; declared the bid of **BITSOFT TECHNOLOGY CO.**, as the lowest bidder and passed upon the post qualification evaluation;

WHEREAS, the **PROCURING ENTITY** passed and approved in favor of **BITSOFT TECHNOLOGY CO.**, the sum of **ONE MILLION SIX HUNDRED TWENTY-ONE THOUSAND TWO HUNDRED ELEVEN PESOS ONLY (Php 1,621,211.00)** herein after called the **"CONTRACT PRICE"** with the following details:

No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Reams	Multicopy paper Subs 20, 80gsm, A4	7,997	195.00	1,559,415.00
2	Pcs	Printer Black Ink (Brother BTD60)	56	421.00	23,576.00
3	Pcs	Printer colored Ink (Cyan, Yellow, Magenta) 28 pcs each color	84	455.00	38,220.00
TOTAL				Php	1,621,211.00



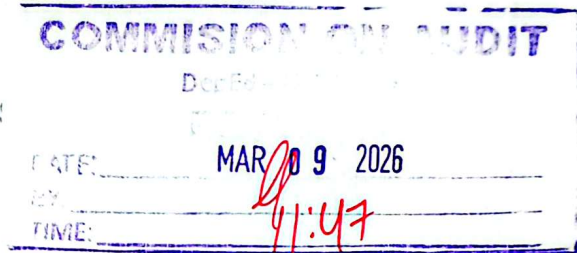
Republika ng Pilipinas
Kagawaran ng Edukasyon
 REHIYON V (BIKOL)
TANGGAPANG PANSANGAY NG MGA PAARALAN NG LUNGSOD IRIGA

NOTICE TO PROCEED

NTP No. 26-003

Date of Issuance: 06 MAR 2026

DAISY R. REYNOSO
 Business Development Manager
BITSOFT TECHNOLOGY CO.
 89-B Narra St. Barangay Amihan,
 Project 3, Quezon City



Ma'am:

This serves as formal notice to **BITSOFT TECHNOLOGY CO.** that the Contract Agreement and Notice of Award have been approved; as such, the contract shall commence/proceed for the project **PROVISION OF SUPPLIES AND MATERIALS FOR THE PRODUCTION OF TEACHING AND LEARNING RESOURCES FOR THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM AND PROVISION OF SUPPLIES AND MATERIALS FOR THE PRODUCTION OF TEACHING AND LEARNING MATERIALS FOR THE LITERACY REMEDIATION AND SUMMER REMEDIATION PROGRAM** upon receipt of this notice.

Upon receipt of this notice, you are responsible for delivering the goods awarded to your company as a result of **Public Bidding**. The said **project** shall be under the terms and conditions stipulated in the specifications of the project and **must be finished within the period prescribed by the Procuring Entity, as specified in the contract.**

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Department of Education Division of Iriga City.**

Very truly yours,

MARIA-MAGNOLIA F. BRIOSO
 OIC-Schools Division Superintendent

I acknowledge receipt of this Notice on this date: MARCH 06, 2026

Name of Authorized Signatory: DAISY R. REYNOSO

Authorized Signature:



IRIGA SPRINGS

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 Edukasyon ay Dekalidad!



Sto. Domingo, Lungsod Iriga
iriga.city@deped.gov.ph