



Republic of the Philippines  
**Department of Education**  
REGION IX  
**SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY**

**NOTICE OF AWARD**

March 10, 2021


**ENGR. EDGAR C. FARRALES**  
Proprietor  
AP&S Printshoppe and Publishing

Dear Engr. Farrales:

We are happy to notify you that your quotation submitted for the execution of the **PRINTING OF 4TH QUARTER GIYA MODULES FOR KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 1)**, for the contract price equivalent to **Ten Million Eighty-Four Thousand Two Hundred Eighteen & 72/100 (Php 10,084,218.72)**, as corrected in accordance with the technical specification is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**DR. JEANELYN A. ALEMAN, CESO VI**  
Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent  
Head of Procuring Entity

CONFORME:

Name of Representative of Bidder: EDGAR C. FARRALES  
Name of Bidder: APSS PRINTSHOPPE AND PUBLISHING

Date: MARCH 10, 2021



Pangi, Ipil, Zbga. Sibugay  
(062) 333-5492  
zamboanga.sibugay@deped.gov.ph  
depedzamboangasibugay.ph





Republic of the Philippines  
**Department of Education**  
REGION IX  
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

**CONTRACT FOR THE PRINTING OF 4<sup>TH</sup> QUARTER GIYA MODULES FOR KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 1)**

**KNOW ALL MEN BY THESE PRESENTS:**

This *Contract* is made and entered into by and between:

**SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY**, a government instrumentality organized and existing under and by virtue of Republic Act No. 9155, with principal office address at Pangil, Ipil, Zamboanga Sibugay, represented in this Contract by its Superintendent, **DR. JEANELYN A. ALEMAN, CESO VI**, and hereinafter referred to as “**SCHOOLS DIVISION**”

- and -

**AP&S PRINTSHOPPE AND PUBLISHING** with principal office address At 448 Cabrera St., San Francisco Dist., Pagadian City, represented herein by **ENGR. EDGAR C. FARRALES**, duly authorized for the purpose, and hereinafter referred to as the “**CONTRACTOR**”

**WITNESSETH: That,**

**WHEREAS**, the Department of Education has issued DepEd Order No. 012, s. 2020 titled “Adoption of the Basic Education Learning Continuity Plan for School Year 2020-2021 in Light of the Covid-19 Public Health Emergency;

**WHEREAS**, the Department of Education adopts the Basic Education Learning Continuity Plan for School Year 2020-2021

**WHEREAS**, the Basic Education Learning Continuity Plan “streamlines the K-12 Curriculum into the Most Essential Learning Competencies (MELCs) to be delivered in multiple learning modalities and platforms;

**WHEREAS**, the Schools Division faces with the herculean task of ensuring readiness to implement the MELCS for the School Year 2020-2021;

**WHEREAS**, DepEd Order 018, s. 2020 allows the procurement of services for the printing of MELCS modules of all subjects at all levels under Article V. Policy Implementation B. Procedures on the Allocation, Release and Utilization of Funds.

“Item 6.6. Expenses related to the conduct of activities, including but not limited to procurement... for the printing and delivery of SLMs and other learning resources... may be charged against this fund.

Item 6.10. In case the downloaded fund is not sufficient to address the actual needs for the purpose, the SDOs may provide additional fund support from their regular General Administration and Support Services (GASS) – Maintenance and Other Operating Expenses (MOOE) allotment

Item 6.11 Schools may also use their regular MOOE allocations for the printing and delivery of alternative delivery module in accordance with DO 15, s. 2020.”

**WHEREAS**, DepEd Order No. 005, s. 2020 allows the use of the Negotiated Procurement method to procure printing services due to the continued State of National Health Emergency which states that

“Section 53 of the Republic Act No. (RA) 9184, otherwise known as the *Government Procurement Reform Act (GPR)*, and its Implementing Rules and Regulations, provides that “Negotiated Procurement is a method of procurement of Goods, Infrastructure

Projects and Consulting Services, whereby the Procuring Entity directly negotiates a contract with a technically, legally and financially capable supplier, contractor or consultant in any of the following cases:

53.2 Emergency Cases. In case of imminent danger to life or property during a state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities. Xxx”

**WHEREAS, AP&S PRINTSHOPPE AND PUBLISHING** has offered the printing services for the **PRINTING OF 4TH QUARTER GIYA MODULES FOR KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 1)**;

**NOW, THEREFORE**, for and in consideration of the foregoing premises and the terms and conditions herein contained, the parties hereto hereby agree as follows:

### 1. PRINTING SERVICES

The **CONTRACTOR** shall perform the following services in line with the **PRINTING OF 4TH QUARTER GIYA MODULES FOR KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021** for the following grade levels, subjects, and quantity:

Item Description	No. of Modules	No. of Pages	No. of Copies	TOTAL (No. of Pages x No. of Modules)
<b>ENGLISH</b>				
GRADE 1 Module 1 to 8	8	64	15735	125,880
GRADE 2 Module 1 to 8	8	64	16354	130,832
GRADE 3 Module 1 to 8	8	64	7869	62,952
			<b>SUB-TOTAL</b>	319,664
<b>FILIPINO</b>				
GRADE 1 Module 1 to 8	8	64	15735	125,880
GRADE 2 Module 1 to 8	8	64	16354	130,832
GRADE 3 Module 1 to 8	8	64	7869	62,952
			<b>SUB-TOTAL</b>	319,664
<b>SCIENCE</b>				
GRADE 3 Module 1 to 6	6	48	7869	47,214
			<b>SUB-TOTAL</b>	47,214
<b>MATH</b>				
GRADE 1 Module 1 to 9	9	72	15735	141,615
GRADE 2 Module 1 to 9	9	72	16354	147,186
GRADE 3 Module 1 to 9	9	72	7869	70,821
			<b>SUB-TOTAL</b>	359,622
<b>ARPAN</b>				
GRADE 1 Module 1 to 8	8	64	15735	125,880
GRADE 2 Module 1 to 8	8	64	16354	130,832
GRADE 3 Module 1 to 7	7	56	7869	55,083
			<b>SUB-TOTAL</b>	311,795
<b>MAPEH</b>				
GRADE 1 Module 1 to 8	8	32	15735	125,880
GRADE 2 Module 1 to 8	8	32	16354	130,832
GRADE 3 Module 1 to 8	8	32	7869	62,952
			<b>SUB-TOTAL</b>	319,664

<b>ESP</b>					
GRADE 1 Module 1 to 8	8	64	15735		125,880
GRADE 2 Module 1 to 8	8	64	16354		130,832
GRADE 3 Module 1 to 8	8	64	7869		62,952
			<b>SUB-TOTAL</b>		<b>319,664</b>
<b>KINDER</b>					
KINDER Module 1 to 10	10	80	14456		144,560
			<b>SUB-TOTAL</b>		<b>144,560</b>
<b>MTB</b>					
GRADE 1 (MTB) Module 1 to 4	4	32	15735		62,940
GRADE 2 (MTB) Module 1 to 4	4	32	16354		65,416
GRADE 3 (MTB) Module 1 to 4	4	32	15738		62,952
			<b>SUB-TOTAL</b>		<b>191,308</b>
			<i>Total</i>		<b>2,333,155</b>

In accordance with the following specifications:

**Size: 8.25" X 10.75"**

**Paper type**

**Inside: Uncoated paper (bookpaper) 70 gsm**

**Outside: Self-cover 80 gsm**

**Color**

**Inside: 1 color/4 colors**

**Outside: 4 colors/1 color**

**Binding: Individual binding per grade/module/week, saddle stitch**

**Price at 0.58 per page**

**Delivery Place shall be at: Ipil CES, Ipil, Zamboanga Sibugay**

## **2. FEES AND BILLING SCHEDULE**

2.1 For and in consideration of all the foregoing services, as well as compliance by the **CONTRACTOR** of all the terms and condition of this Contract, the **SCHOOLS DIVISION** shall pay a total amount of **Ten Million Eighty-Four Thousand Two Hundred Eighteen & 72/100 (Php 10,084,218.72)**, Philippine currency, inclusive of any and all taxes (including, but not limited to, the applicable Value Added Tax), fees, duties and such other imposts or levies which may be required by the government, both national and local.

2.2 Payment of said fees shall be made by **SCHOOLS DIVISION** when the printing services has been completed and full delivery of the Modules and upon certification by the **SCHOOLS DIVISION** of the satisfactory completion and acceptance by **SCHOOLS DIVISION** of the printed modules turned in by the **CONTRACTOR**. All payments shall be subject to the usual accounting and auditing rules currently in force.

## **3. DURATION**

3.1. This Contract shall be for a period of thirty (30) days, reckoned from the date of acceptance of the **Notice to Proceed** from the **SCHOOLS DIVISION** by the **CONTRACTOR**.

**IN WITNESS WHEREOF**, the parties have hereunto affixed their signatures on the date and place as stated below their respective signatures.

**SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY**

Client

By:

**DR. JEANELYN A. ALEMAN, CESO VI**

Schools Division Superintendent

Date: March 12, 2021

Place: DepEd Division Office, Pangil, Ipil, ZSP

**AP&S PRINTSHOPPE AND PUBLISHING**

By:

**ENGR. EDGAR C. FARRALES**

Authorized Representative

Date: March 12, 2021

**SIGNED IN THE PRESENCE OF:**

\_\_\_\_\_

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
\_\_\_\_\_ ) S.S

BEFORE ME, a Notary Public, for and in the \_\_\_\_\_ on this MARCH 22, 2021, personally appeared **DR. JEANELYN A. ALEMAN, CESO VI** with I.D. No. TN 155-389-709, issued on 04-07-93 at \_\_\_\_\_ and **ENGR. EDGAR C. FARRALES** with I.D. No. 08-066593-9(ss 10) issued on \_\_\_\_\_ at \_\_\_\_\_. This instrument refers to **PRINTING OF 4<sup>TH</sup> QUARTER GIYA MODULES FOR KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 1)**, consisting of \_\_\_\_\_ (\_\_\_\_) pages, including this page where the acknowledgement is written, signed on each and every page thereof by the parties and their witness and thereafter sealed with my notarial seal.

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

Doc. No. 6132  
Page No. 1062  
Book No. LXXXI  
Series of 2021.



**ATTY. GLEN ERIC PERALTA**  
Notary Public  
Until Dec. 31, 2021  
PLFN No. 342335/1-4-2021  
IBF No. 012561 (Lifetime)  
MCL No. VI-000006/4-25-016  
ROA No. 41689  
0237 Rizal Avenue, Bagadian City



Republic of the Philippines  
**Department of Education**  
REGION IX  
**SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY**

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**NOTICE TO PROCEED**

March 15, 2021

**ENGR. EDGAR C. FARRALES**  
Proprietor  
AP&S Printshoppe and Publishing


Dear Engr. Farrales:

The attached Contract of Agreement having been approved, notice is hereby given to **AP&S PRINTSHOPPE AND PUBLISHING** that work may proceed on the **PRINTING OF 4TH QUARTER GIYA MODULES FOR KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 1)** effective immediately and shall be completed within thirty (30) days upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

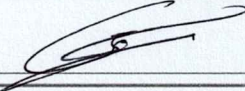
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd, Division of Zamboanga Sibugay, Ipil, Zamboanga Sibugay.

Very truly yours,

  
**DR. JEANELYN A. ALEMAN, CESO VI**  
Assistant Schools Division Superintendent  
Officer In-Charge  
Office of the Schools Division Superintendent

I acknowledge receipt of this Notice on March 15, 2021

Name of the Representative of the Bidder: EDGAR C. FARRALES

Authorized Signature: 

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