



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 3RD QUARTER GIYA MODULES FOR KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 3)**, for the contract price equivalent to **Ten Million Five Hundred Thirty Thousand Nine Hundred Seventy-Five Pesos & 32/100 (Php 10,530,975.32)**, 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: AP&S PRINTSHOPPE AND PUBLISHING
Date: MARCH 10, 2021



Pangi, Ipil, Zbga. Sibugay
(062) 333-5492
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depedzamboangasibugay.ph





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

**CONTRACT FOR THE PRINTING OF 3RD QUARTER GIYA MODULES KINDER TO GRADE 3
OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 3)**

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 Pangi, 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 (GPPRA)*, 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 3RD QUARTER GIYA MODULES KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 3);**

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 3RD QUARTER GIYA MODULES KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 3)** for the following grade levels, subjects, and quantity:

| Item Description | No. of Modules | No. of Pages | No. of Copies | Total (No. of Copies x No. of Modules) |
|-----------------------|----------------|--------------|---------------|--|
| ENGLISH | | | | |
| GRADE 1 Module 1 to 8 | 8 | 96 | 15735 | 125,880 |
| GRADE 2 Module 1 to 8 | 8 | 96 | 8177 | 65,416 |
| GRADE 3 Module 1 to 8 | 8 | 96 | 7869 | 62,952 |
| | | | SUB-TOTAL | 254,248 |
| FILIPINO | | | | |
| GRADE 1 Module 1 to 7 | 7 | 56 | 7868 | 55,073 |
| GRADE 2 Module 1 to 8 | 8 | 64 | 8177 | 65,416 |
| GRADE 3 Module 1 to 8 | 8 | 64 | 7869 | 62,952 |
| | | | SUB-TOTAL | 183,441 |
| SCIENCE | | | | |
| GRADE 3 Module 1 to 5 | 5 | 80 | 7869 | 39,345 |
| | | | SUB-TOTAL | 39,345 |
| MATH | | | | |
| GRADE 1 Module 1 to 9 | 9 | 108 | 15735 | 141,615 |
| GRADE 2 Module 1 to 9 | 9 | 112 | 8177 | 73,593 |
| GRADE 3 Module 1 to 8 | 8 | 104 | 7869 | 62,952 |
| | | | SUB-TOTAL | 278,160 |
| ARPAN | | | | |
| GRADE 1 Module 1 to 8 | 8 | 104 | 7868 | 62,940 |
| GRADE 2 Module 1 to 7 | 7 | 84 | 8177 | 57,239 |
| GRADE 3 Module 1 to 8 | 8 | 120 | 7869 | 62,952 |
| | | | SUB-TOTAL | 183,131 |

| | | | | |
|-----------------------------|----|-----|--------------|-----------|
| MAPEH | | | | |
| GRADE 1 Module 1 to 8 | 8 | 56 | 7868 | 62,940 |
| GRADE 2 Module 1 to 8 | 8 | 44 | 8177 | 65,416 |
| GRADE 3 Module 1 to 8 | 8 | 44 | 7869 | 62,952 |
| | | | SUB-TOTAL | 191,308 |
| ESP | | | | |
| GRADE 1 Module 1 to 5 | 5 | 60 | 7868 | 39,338 |
| GRADE 2 Module 1 to 6 | 6 | 96 | 8177 | 49,062 |
| GRADE 3 Module 1 to 4 | 4 | 64 | 7869 | 31,476 |
| | | | SUB-TOTAL | 119,876 |
| KINDER | | | | |
| KINDER Module 1 to 10 | 10 | 160 | 14456 | 144,560 |
| | | | SUB-TOTAL | 144,560 |
| MTB | | | | |
| GRADE 1 (MTB) Module 1 to 8 | 8 | 96 | 7868 | 62,940 |
| GRADE 2 (MTB) Module 1 to 5 | 5 | 56 | 8177 | 40,885 |
| GRADE 3 (MTB) Module 1 to 7 | 7 | 88 | 7869 | 55,083 |
| | | | SUB-TOTAL | 158,908 |
| | | | Total | 1,552,976 |

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 Five Hundred Thirty Thousand Nine Hundred Seventy-Five Pesos & 32/100 (Php 10,530,975.32)**, 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.

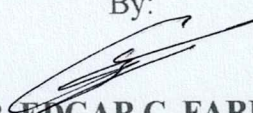
3. DURATION

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, Pangi, Ipil, ZSP

AP&S PRINTSHOPPE AND PUBLISHING
By:

ENGR. EDGAR C. FARRALES
Authorized Representative
Date: March 12, 2021

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGEMENT

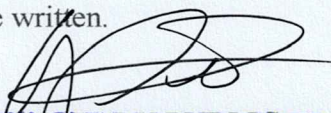
REPUBLIC OF THE PHILIPPINES)
_____) S.S

BEFORE ME, a Notary Public, for and in the _____ on this 2nd day of March, 2020, personally appeared **DR. JEANELYN A. ALEMAN, CESO VI** with I.D. No. nn 155-389-709 issued on 04-07-93 at _____ and **ENGR. EDGAR C. FARRALES** with I.D. No. 08-0660593-9, issued on _____ at _____. This instrument refers to **PRINTING OF 3RD QUARTER GIYA MODULES KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 3)**, 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. 6134
Page No. 1062
Book No. LXXXI
Series of 2021.




ATTY. GLENN E. RICALTA
Notary Public
Until Dec. 31, 2021
PLF No. 341233571-4-2021
IBP No. 012561 (Lifetime)
MCLE No. VI-0000061/4-25-116
ROA No. 41699
0237 Rizal Avenue, Zamboanga City



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

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 3RD QUARTER GIYA MODULES FOR KINDER TO GRADE 3 OF THE DIVISION OF ZAMBOANGA SIBUGAY SY 2020-2021 (LOT 3)** 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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