



PURCHASE ORDER



Department of Education

DIVISION OF ZAMBOANGA DEL NORTE

Supplier: AP & S PRINTSHOPPE AND PUBLISHING P.O. No.: 2020-08-0122
Address: Pagadian City, Zamboanga del Sur Date: 8/6/2020
Tel/Fax No.: Mode of Procurement: **Small Value Procurement**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: Division Office, ZDN **Delivery Term: W/in 7 Working Days of Date Receipt of PO**
Date of Delivery : **Payment Term: Invoice Payment Term**

Item No.	Unit	QTY	Description	Unit Cost	Amount	
1	pages		THEMATIC MODULES			
			• FOR ELEMENTARY			
		2,440,448	Grade III	0.60	1,464,268.80	
		2,135,680	Grade IV	0.60	1,281,408.00	
		2,212,864	Grade V	0.60	1,327,718.40	
		2,293,248	Grade VI	0.60	1,375,948.80	
			• FOR SECONDARY			
		2,123,648	Grade VII	} Scope: Printing/ Reproduction and Delivery of Thematic (MELC) Modules	0.60	1,274,188.80
		2,205,824	Grade VIII		0.60	1,323,494.40
		2,277,376	Grade IX		0.60	1,366,425.60
1,724,416	Grade X	0.60	1,034,649.60			

Terms & References:

- *8 Learning Areas for the entire quarter per
- *8 Modules per Quarter
- *8 Grade Levels (Grades 3-10)
- *Back-to-back 16 pages per module
- *Size: Newsprint paper A4
- *Cover and Content Page: Black and White
- *Delivery Term: Segregation/Packing should be by module per week and by grade level
- *Place of Delivery: Schools Division Office of Zamboanga del Norte
- Note:**
- *Staggered Delivery period prioritizing the Modules for the First Week to be delivered by August 10, 2020.
- *Expected Delivery to be completed on or before August 17, 2020.

Page 1 of 1

TEN MILLION FOUR HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED TWO PESOS & 40/100

₱ 10,448,102.40

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

(Signature)
MA. LIZA R. TABILON, CESO V
 Schools Division Superintendent

Conforme:

(Signature)
EDGAR C. PARIAWO
 Signature Over Printed Name of Supplier

Date: _____

Funds Available:
(Signature)
ARVIE M. OMPOY, CPA
 Division Accountant III

ORS No.

Amount

Republic of the Philippines
Department of Education
Region IX, Zamboanga Peninsula
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 2020 -002-EC

RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF CONTRACT VIA NEGOTIATED PROCUREMENT (EMERGENCY CASES) UNDER Section 53.2 of 2016 IRR OF RA 9184 FOR THE PRINTING/ REPRODUCTION AND DELIVERY OF ENRICHED/ THEMATIC MOST ESSENTIAL LEARNING COMPETENCIES (MELC) MODULES

WHEREAS, pursuant to the approved BAC Resolution No. 2020-001-EC, dated 3 August 2020, and guided by the procedures under paragraph 2b, sub-title D of Annex H of the 2016 IRR of RA 9184, the BAC, through its Secretariat, negotiated with **AP & S PRINTSHOPPE AND PUBLISHING**, a Supplier of known qualification whose business address is Cabrera St. Pagadian City, 7016 Zamboanga Del Sur, for the Printing/ Reproduction and Delivery of Enriched/ Thematic Most Essential Learning Competencies (MELC) Modules;

WHEREAS, this procuring entity presented the technical specifications of the items to be procured, and the terms and conditions of the contract to which AP & S Printshoppe and Publishing, thru its agent, declared its readiness to perform the impending obligations, and then accepted the terms and conditions of the contract;

WHEREAS, as required, AP & S Printshoppe and Publishing submitted right away the copies of its eligibility documents as well as its performance security. Thereafter, the BAC-TWG exercised reasonable diligence to validate the eligibility, technical and financial qualifications of the herein Supplier;

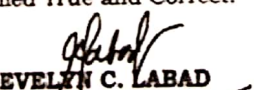
WHEREAS, upon finding of qualification, the BAC is confident that the Supplier has the legal, technical and financial capabilities to deliver the goods and perform the services required to address the emergency printing, reproduction and delivery of the herein specified modules;


WHEREFORE, In view of the foregoing, WE, the members of the Bids and Awards Committee of the Schools Division of Zamboanga del Norte, hereby recommend to the Head of the Procuring Entity, the award of contract via Negotiated Procurement thru Emergency Cases under Section 53.2 of the 2016 IRR of RA9184 for the Printing/ Reproduction and Delivery of Enriched/ Thematic Most Essential Learning Competencies (MELC) Modules, in favor of **AP&S Printshoppe and Publishing**, at a contract price of **Ten Million Four Hundred Forty-Eight Thousand One Hundred Two Pesos & 40/100 (PhP 10,448,102.40)**, Philippine Currency;


RESOLVED, at the ZN Division Conference Hall, Estaka, Dipolog City, this 4th day of August 2020.

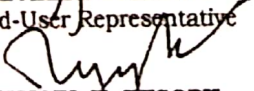
I hereby certify truthfulness of the foregoing resolution of the Bids and Awards Committee.

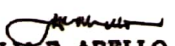
Certified True and Correct:


EVELYN C. LABAD
End-User Representative


SONIA Y. UY
Regular Member


GIPAREL B. ELUMBA
Regular Member


ISMAEL A. YUSOPH
Regular Member



LILIA E. ABELLO
BAC Vice-Chairperson/Proponent


MA. JUDELYN O. RAMOS, CESE
Chairperson

APPROVED:


MA. LIZA R. TABILON EdD, CESO V
Schools Division Superintendent/H.O.P.E.




 Republic of the Philippines
 Department of Education
 Region IX, Zamboanga Peninsula
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Excerpt from the Minutes of the Bids and Awards Committee en banc meeting on July 30, 2020 @ 3:30 PM, called to order to resolve issues ahead of the procurement of modules for Quarter 1 for Grade 3-10, SY 2020-2021, as covered by the approved work and financial plan dated July 30, 2020, and the approved letter request for the employment of emergency mode

Attendance

No	Name	BAC Designation	Remarks
1	MA. JUDELYN J. RAMOS, CESE	Chairperson	Present
2	LILIA E. ABELLO	Vice Chairperson/ Proponent	Present
3	ISMAEL K. YUSOPH	Regular Member	Present
4	SONIA Y. UY	Regular Member	Present
5	GIPAREL B. ELUMBA	Regular Member	Present
6.	EVELYN C. LABAD	Provisional Member/LRMDS Coord.	-
7.	WILSON H. INDING	BAC Secretariat	Absent
8.	NORIZA JEAN DAGA	Asst. BAC Secretariat- Goods	Present
9.	SHEENA MARIE L. SUELTO	BAC Staff	Present

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 2020 -001-EC

**RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE
 EMPLOYMENT OF NEGOTIATED PROCUREMENT (EMERGENCY CASES) UNDER
 Section 53.2 of 2016 IRR OF RA 9184 FOR THE PRINTING/ REPRODUCTION AND
 DELIVERY OF ENRICHED/ THEMATIC MOST ESSENTIAL LEARNING
 COMPETENCIES (MELC) MODULES**

WHEREAS, the BAC received on August 3, 2020 an approved purchase request with approved budget for the contract of **Ten Million, Four Hundred Forty-Eight Thousand, One Hundred Two Pesos & 40/100 (PhP 10,448,102.40)**, Philippine Currency, for the Printing/ Reproduction and Delivery of Enriched/ Thematic Most Essential Learning Competencies (MELC) Modules;

WHEREAS, attached in said Purchase Request is a letter asking approval by the HOPE for the employment of alternative mode specifically, emergency procurement for the Printing/ Reproduction and Delivery of Enriched/ Thematic Most Essential Learning Competencies (MELC) Modules, “considering the time element for the dry run on learning delivery modalities on August 3-14, 2020 as stipulated in Regional Order No. 02, s. 2020, dated July 27, 2020, and for the distribution of these modules to all schools before August 24, 2020”. The same request was forthwith approved by the HOPE;

WHEREAS, Section 48.1 of the 2016 Revised Implementing Rules and Regulations of RA 9184 provides that, subject to prior approval by the HOPE and whenever justified by the conditions in the Act, the procuring entity may resort to any of the alternative modes of procurement, in order to promote economy and efficiency;

WHEREAS, as allowed under Section 53.2, in relation to paragraph 2b, sub-title D of Annex H of the 2016 IRR of RA 9184, Negotiated Procurement through Emergency Cases may be resorted to, in case of imminent danger to life or property during a state of calamity, or *time is of the essence arising from natural or man-made calamities* or other causes where immediate action is necessary to prevent damage to or loss of life, property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, upon perusal and after review of the documents so submitted, the BAC is convinced that the “time is of the essence” requirement of the Section 53.2 of the IRR is accordingly complied with, taking cognizant of DepEd Order No. 018, s. 2020, reinforced by Regional Order No. 02, s. 2020, which mandates the printing, distribution, and hence availability of modules, to schools on or before August 24, 2020, while considering the time within which the procurement, production and delivery of the items be completed – which in this case, is just about three (3) weeks reckoned from the BAC receipt of the instant request;

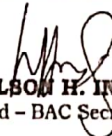
WHEREAS, on motion by proponent Dr. Lilia E. Abello, which was duly seconded, the BAC agreed inter alia, to employ emergency procurement in order to abate the emergency (printing/ reproduction, delivery, and distribution of modules on or before August 24, 2020 opening of classes) , provided that the guidelines and procurement procedures shall be strictly followed;

NOW, therefore, in view of the foregoing, We, the members of the Bids and Awards Committee of the Schools Division of Zamboanga del Norte, hereby recommend to the Head of the Procuring Entity, the employment of Negotiated Procurement thru Emergency Cases under Section 53.2 of the 2016 IRR of RA9184 for the Printing/ Reproduction and Delivery of Enriched/ Thematic Most Essential Learning Competencies (MELC) Modules, at a contract price of **Ten Million, Four Hundred Forty-Eight Thousand, One Hundred Two Pesos & 40/100 (PhP 10,448,102.40)**, Philippine Currency;

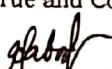
RESOLVED Further, that the BAC, thru its Secretariat, shall initiate the negotiation with a Supplier of known qualification, within the locality or within this region, as the case may be, subject to compliance with eligibility, technical and financial requirements, and the concomitant qualification check by the BAC-TWG, in the soonest possible time.


RESOLVED, at the ZN Division Conference Hall, Estaka, Dipolog City, this 3rd day of August 2020.


I hereby certify truthfulness of the foregoing resolution of the Bids and Awards Committee.

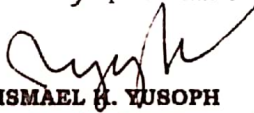

WILSON H. INDING
Head - BAC Secretariat

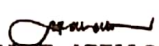
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Regular Member


ISMAEL B. YUSOPH
Regular Member


LILIA E. ABELLO
BAC Vice-Chairperson/Proponent


MA. JUDELYN J. RAMOS, CESE
Chairperson

APPROVED:


MA. LIZA R. TABLON EdD, CESO V
Schools Division Superintendent/H.O.P.E.



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Region IX, Zamboanga Peninsula
DIVISION OF ZAMBOANGA DEL NORTE
 Dipolog City

PURCHASE REQUEST

Department:		Department of Education [DepEd]		PR No:	2020-08-0215	August 3, 2020
Section / Office:		CID		SAI No.		
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost	
1	pages	THEMATIC MODULES				
		• FOR ELEMENTARY				
		Grade III	2,440,448	0.60	1,464,268.80	
		Grade IV	2,135,680	0.60	1,281,408.00	
		Grade V	2,212,864	0.60	1,327,718.40	
		Grade VI	2,293,248	0.60	1,375,948.80	
		• FOR SECONDARY				
		Grade VII	2,123,648	0.60	1,274,188.80	
		Grade VIII	2,205,824	0.60	1,323,494.40	
		Grade IX	2,277,376	0.60	1,366,425.60	
		Grade X	1,724,416	0.60	1,034,649.60	
Terms of References:						
*8 Learning Areas for the entire quarter year						
*8 Modules per Quarter						
*8 Grade Levels (Grades 3-10)						
*Back-to-back 16 pages per module						
*Size: Newsprint paper A4						
*Cover and Content Page: Black and White						
*Delivery Term: Segregation/Packing should be by module per week and by grade level						
*Place of Delivery: Schools Division Office of Zamboanga del Norte						
Note:						
*Staggered Delivery period prioritizing the <u>Module</u> for the <u>First Week</u> to be delivered by <u>August 10, 2020.</u>						
*Expected Delivery to be completed on or before <u>August 17, 2020.</u>						
TEN MILLION FOUR HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED TWO PESOS & 40/100					P 10,448,102.40	
PURPOSE: Reproduction and Delivery of Enriched/ Thematic Most Essential Learning Competencies (MELC) Modules.						
Requested by:			Approved by:			
Signature: <i>[Signature]</i>			Signature: <i>[Signature]</i>			
Printed Name: LILIA E. ABELLO E.d.D.			Printed Name: MA. LIZA R. TABILON, CESO V			
Designation: CES, CID			Designation: Schools Division Superintendent			
Date:			Date: MADE - AMOE			

LDDAP - LOR
W/ SWS - AND SUPPLEMENTAL
FUNDING

RECEIVED
03 AUG 2020 7:56 AM

Republic of the Philippines
Department of Education
Region IX, Zamboanga Peninsula
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE
Capitol Drive, Estaka, Davao City, 7100

**COMPUTATION FOR REPRODUCTION OF THEMATIC MODULES
THRU: REGIONAL OFFICE IX**

- Constant Factors/ Data and Information
- 8 Learning Areas
 - 8 Modules per Quarter
 - 18 Pages (Estimated) per Module
 - 8 Grade Levels (Grades 3-10)

Date Prepared: 7/20/2020

No. of schools offering Gr-III to Gr-X	Grade Level	No. of enrollees as of July 30, 2020	8 modules/ 8 learning areas	Estimated no. of pages per module	No. of Modules (BxC)	Total Number of pages (BxCxD)	Total Estimated Amount @ 1.80 cents / page	
	(A)	(B)	(C)	(D)	(E)	(F)		
ELEMENTARY	647							
		III	19 098	8	18	152,528	2,643,448	1,454,258.80
		IV	16 685	8	18	133,480	2,125,590	1,281,408.80
		V	17 288	8	18	138,384	2,212,954	1,327,718.40
		VI	17 916	8	18	143,328	2,293,248	1,375,848.80
SECONDARY	110							
		VII	16 501	8	18	132,728	2,123,548	1,274,188.80
		VIII	17 233	8	18	137,864	2,205,824	1,323,464.80
		IX	17 792	8	18	142,328	2,277,378	1,359,428.80
		X	13 472	8	18	107,776	1,724,416	1,054,648.80
TOTAL	757	138 043	64	128	1,088,344	17,413,504	10,448,102.40	

FUND SOURCE BREAKDOWN

SUB-ARO NO.	DATE	AMOUNT
RO-9-ZN-20-07-248	July 21, 2020	9,537,111.77
RO-9-ZN-20-02-103	February 27, 2020	477,000.00
RO-9-ZN-20-02-119	February 27, 2020	214,500.00
RO-9-ZN-20-07-240	July 21, 2020	200,000.00
TOTAL		10,448,611.77

Prepared by: *[Signature]*
BRYAN JEFFREY A. PREJILES
AOAS III

Reviewed by: *[Signature]*
DEW E. ABELLO
Chief - CID

Funds Availability (Allotment/Allocation)

Noted by:

CASEMERA V. LUNJAS
AOV-Budget
[Signature]

[Signature]
ARVIE M. OMPOY, CPA
Accountant III

[Signature]
LOURMA L. ROCULAN, CSE
OIC-ASOS