



Republic of the Philippines
Department of Education



PROCUREMENT MANAGEMENT SERVICE

OD ☎ 8633.7232 PPMD ☎ 8636.6543 CMD ☎ 8635.3762

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*Document Template No. BACSD-2019-
[revised 040519; prepared by conicolas]*

Bids and Awards Committee IV

Minutes of Pre-Bid Conference

Project No.(s) : **2021-BLR2(009to018)-BIV-CB-003**

Project(s) : **Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10)**

ABC : **Php4,383,149,485.29**

End-User : **Bureau of Learning Resources – Learning Resources Production Division**

Date & Time : **March 8, 2021; 2:00 P.M.**

Venue : **Videoconferencing through Microsoft Teams**

Present:

Bids and Awards Committee (BAC): Usec. Jesus L.R. Mateo, BAC Chairperson; Asec. Alberto T. Escobarte, BAC Vice-Chairperson; Dir. Jocelyn D.R. Andaya, Regular Member; and Dir. Leila P. Areola and Ms. Sonia R. De Leon, Provisional Members

Procurement Management Service: Asec. Salvador C. Malana, III, Assistant Secretary for Procurement and Administration; Ms. Cricelyn Saquing; and Ms. Julie Pearl Ann Amarles (Office of the Assistant Secretary for Procurement and Administration); Mr. James Ronald G. Ybiernas, Supervising Administrative Officer; Mr. Lauro L. Roberto, Jr., Senior Technical Assistant II; Ms. Paula Janine L. Manuel, Technical Assistant II; and Mr. Viktor Nigel F. Robles, Technical Assistant I (BAC Secretariat Division)

End-User Representative(s): Atty. Ariz Delson Acay Cawilan; Mr. Antonio L. Tan; Ms. Daisy Asuncion O. Santos; and Mr. Andrew Villarba (BLR)

Observer(s): Mr. Reynaldo Famorcan and Mr. Leonardo Bautista (COA)

Prospective Bidder(s): 1.) Ms. Lhen Villanueva and Ms. Glenda Cabanus (Bloombooks, Inc.); 2.) Ms. Nelita Sevilla (Blue Diamond Publishing and Printing Service); 3.) Ms. Lilibeth Manabat (Book Media Press, Inc.); 4.) Ms. Teresita M. Anastacio and Judy Virgiline Mercado (Brilliant Creations Publishing, Inc.); 5.) Mr. Virgilio Bago (Caneo Enterprises); 6.) Ms. Karen Villanueva and Ms. Elizabeth Fabillaran (Divine Word Publishing House, Inc.); 7.) Ms. Dovie Yap and Ms. Leonicia Llarena (Eduresources Publishing, Inc.); 8.) Ms. Katherine Silva (FEP Printing

58 Corporation); 9.) Ms. Karen Ann Austria and Ms. Benefrida Ramirez (Forgems
59 Marketing Co., Inc.); 10.) Mr. Amado Bengua (GPV Printing Ventures, Inc.); 11.) Ms.
60 Christine Tormo (Hope Publishing House, Inc.); 12.) Ms. Judy Padilla (Innovation
61 Printshoppe, Inc.); 13.) Mr. Jescie Palabay (JC Palabay Enterprises, Inc.); 14.) Ms.
62 Rowena Mina and Mr. Ephraim Garcia (Jericopim Publishing House, Inc.); 15.) Mr.
63 Romeo Calooy, Jr. (JICA Enterprises); 16.) Mr. Mark De Guzman and Ms. Michelle
64 Ninonuevo (JO-ES Publishing House, Inc.); 17.) Ms. Lorena Diaz (Knit and Tuck
65 Merchandising); 18.) Ms. Abigail Echano (LG&M Corporation); 19.) Ms. Ma. Teresa
66 Ortico and Mr. Archie Castro (Mega-Jesta Prints, Inc.); 20.) Mr. Arthur Ballais (Metro
67 Mabilia Corporation); 21.) Ms. Lailani Miranda and Mr. Roderick Nepomuceno (Mine
68 Printing); 22.) Ms. Ma. Katrina Del Castillo (MKG Publishing); 23.) Ms. Jonna Nava-
69 Cabasal and Ms. Maria Ana Valenzona (New Century Books & General Merchandise);
70 24.) Mr. Jonathan Zulueta and Mr. Edgardo Dagdag (Nikka Trading); 25.) Ms.
71 Flordeliza Cruz (Rex Bookstore, Inc.); 26.) Ms. Jennette Malangen and Ms. Remie
72 Caguete (St. Bernadette Publishing House Corporation); 27.) Mr. Jerry Vicente
73 Catabijan and Ms. Melba Caparanga (St. Mary's Publishing Corporation); 28.) Mr.
74 Kamel De Villa (Studio Graphics Corporation); 29.) Ms. Che Napigkit and Mr.
75 Johnreich Limpangan (Sunshine Interlinks Publishing House, Inc.); 30.) Ms. Evelyn
76 Cabanban and Mr. Nelson Cabanban (Tawid Publications); 31.) Ms. Rhoda Amurao-
77 Abaluna (Tri-Mega Business International, Inc.); 32.) Ms. Nizelle Lim (Veco Paper
78 Corporation); 33.) Ms. Celine Tiu (Vibal Group, Inc.); 34.) Ms. Shen Reyes (Vicarish
79 Publications and Trading, Inc.); 35.) Mr. Jose Ariel Vicente (Vicente Publishing, Inc.);
80 36.) Ms. Jade Catherine Lopez and Mr. Jose Mari Lopez (Victorious Publication, Inc.);
81 and 37.) Mr. Jin Lin (Weidong Cloud Education Group)

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84 I. CALL TO ORDER

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86 Usec. Jesus L.R. Mateo, BAC IV Chairperson, presided and called the pre-bid
87 conference to order at 2:00 P.M. The BAC Secretariat documented the minutes
88 of meeting.

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91 II. CERTIFICATION OF QUORUM

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93 The BAC Chairperson certified that the quorum of the BAC was present to
94 transact business. He acknowledged the presence of the BAC members, Office
95 of the Assistant Secretary for Procurement and Administration, BAC
96 Secretariat, End-User Representatives, observers and made a roll call of the
97 bidders in the attendance registry.

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99 III. HIGHLIGHTS OF DISCUSSION

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101 The BAC Chairperson welcomed everyone to the pre-bid conference.

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103 The BAC Chairperson gave a brief description of the project and asked the
104 prospective bidders to introduce themselves and the company they represent.
105 The BAC Chairperson then discussed, clarified and explained the eligibility
106 requirements and turned over the discussion to Asec. Malana for the technical
107 and financial components of the contract to be bid as well as the salient parts
108 of the Bidding Documents. Moreover, the BAC Chairperson announced that
109 the floor was open to queries, information, proposals or other concerns coming
110 from the prospective bidders or suppliers on the assumption that the
111 prospective bidders have downloaded bidding documents from the PhilGEPS,
112 requested from the BAC Secretariat for copies of the same, or bought copies

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of the same. The floor was open to all and the BAC Secretariat moderated the discussion.

The BAC Secretariat proceeded with the presentation of the project information and focused on the salient features of the Bidding Documents and opened the floor for queries after each provision as follows:

<i>Instructions to Bidders / Bid Data Sheet</i>			
<i>Provision</i>	<i>Questions/ Queries/ Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
	Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) – For the Single Largest Completed Contract (SLCC) requirement, are the 2 similar contracts stated combined or separate?	Asec. Malana – It refers to an aggregate of 2 or more similar contracts equal to 25% of the ABC where the largest of the contracts shall be equivalent to 12.5% of the ABC.	N
	Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) – Do bidders need to submit documents of their subcontractor?	Asec. Malana – Yes and it has to be known that subcontracting is distinct and separate from a joint venture therefore, the subcontractor's eligibility would have to be declared onset that it is eligible technically and financially.	N
	Mr. Amado Bengua (GPV Printing Ventures, Inc.) – Since the Audited Financial Statements (AFS) are due by April, is it allowed to submit previous year's AFS?	Asec. Malana – Yes, bidders may submit their most recent AFS.	N
	Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) – What if the joint venture does not necessarily contribute to the principal partner financially and will only provide resources of in-kind?	Asec. Malana – Yes, bidders can enter into a joint venture if they think that it can complement their services.	N
	Ms. Katherine Silva (FEP Printing Corporation) – For the Bid Security, do we have to submit on a per lot basis or can we just submit one document identifying all the items that we're going to bid for?	Asec. Malana – Yes, bidders can use both approaches as long as it is the appropriate equivalent to the ABC.	N

	Ms. Nelita Sevilla (Blue Diamond Publishing and Printing Service) – Is it possible to let other printers print the materials just in case we would not be able to accommodate the volume but the expenses will still be shouldered by my company?	Asec. Malana – Bidders may follow the conditions for subcontracting with the threshold of 20% of the contract but if it goes more than that, a joint venture shall be applied.	N
	Ms. Lhen Villanueva (Bloombooks, Inc.) – For the bid price, to get the total quantity per line item, do we divide the given quantity per module or the given will be the quantity of modules produced?	Asec. Malana – The actual quantity would have to depend on the given flexibility by the end-user where the publisher could merge Most Essential Learning Competencies (MELCs) resulting to fewer quantities.	Y
	Asec. Malana – the bidders shall give the BAC Secretariat a list of all the line items they intend to participate in for purposes of easy facilitating their bids, but not disclosing their bid amounts.	-	Y
	Ms. Jonnalyn Nava-Cabasal (New Century Books and General Merchandise) – Is it possible to combine the Net Financial Contracting Capacity (NFCC) and Committed Line of Credit (CLC) to reach the ABC requirement?	Asec. Malana – The Government Procurement Policy Board (GPPB) does not currently allow this unless the CLC is reflected in bidder’s AFS.	N
	Ms. Teresita Anastacio (Brilliant Creations Publishing, Inc.) – How many copies of manuscripts shall we submit?	It will be included in the Bid Bulletin.	Y
	Ms. Abigail Echano (LG&M Corporation) – We just want to follow-up on the status of the comments on our submitted manuscripts.	Atty. Cawilan – It will be addressed step by step in the Bid Bulletin.	Y
	Ms. Teresita Anastacio (Brilliant Creations Publishing, Inc.) - Will the delivery be to NCR or other regions?	It will be a nationwide distribution.	N
	Mr. Amado Bengua (GPV Printing Ventures, Inc.) – Just a clarification on the negative slippage, will it apply for previous contracts with DepEd that	Asec. Malana – We refer to ongoing contracts and past delays will not be relevant if the	N

	incurred liquidated damages or delay?	contracts are already completed.	
	Ms. Abigail Echano (LG&M Corporation) – During the bid opening/post-qualification, do we still need to submit paper test results even if there will be inspection during the production?	Asec. Malana – Yes, because the TWG shall check if the paper used during the production is the same as the one submitted.	N
	Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) – Are there other facilities that we can get our paper test results in case UP Los Baños is not available?	To be clarified through a Bid Bulletin.	Y
	Ms. Nellie Sevilla (Blue Diamond Publishing and Printing Service) – What are the attachments needed if I intend to do subcontracting?	Asec. Malana - Bidders have to indicate that they are to enter subcontracting its eligibility requirements.	N

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<i>Special Conditions of Contract</i>			
<i>Provision</i>	<i>Questions/Queries/Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
	Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) – Is the costing unbundled?	Asec. Malana – the contract amount is bundled per slice/line item.	N
	Ms. Jonnalyn Nava-Cabasal (New Century Books and General Merchandise) / Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) – How do we compute our bid if there is a variation in the presentation of the costing and variance in quantity?	Asec. Malana – Whether the MELCs are merged or not, it will all be of the same quantity. DepEd will fix the quantity at 32 pages as equalizer for purposes of comparison. We will look at the ultimate product and the suppliers will be the one to choose their approach in carrying their costs. The various costing scenarios will further be explained in the Bid Bulletin.	Y

	<p>Ms. Jade Lopez (Victorious Publication, Inc.) – For joint venture, will the payment be received by the main partner only or by both partners?</p> <p>Can we have a joint venture partner and subcontractor at the same time?</p>	<p>Asec. Malana – The one to receive the payment is the one authorized in the joint venture agreement.</p> <p>Bidders can also have a joint venture and subcontracting at the same time given that all conditions are complied with.</p>	<p>N</p>
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<i>Schedule of Requirements</i>			
<i>Provision</i>	<i>Questions/ Queries/ Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
	<p>Ms. Nellie Sevilla (Blue Diamond Publishing and Printing Service)- Will the points of destination per line item be included in the Bid Bulletin?</p>	<p>To be included in the Bid Bulletin.</p>	<p>Y</p>
	<p>Ms. Lhen Villanueva (Bloombooks, Inc.) – During pre-delivery, can the supplier have the option to print the Inspection and Acceptance Report (IAR) because suppliers can only deliver the items once the IAR is received from BLR which takes time.</p>	<p>Asec. Malana - To be further discussed with the inspectorate team.</p>	<p>Y</p>
	<p>Mr. Virgilio Bago (Caneo Enterprises) – Who will conduct the inspection when the materials are delivered to the regions?</p>	<p>Atty. Cawilan – BLR will communicate with the Authorized Representatives in the field who will receive the materials.</p> <p>Mr. Tony Tan – Before contract implementation, the suppliers have to present their production and delivery schedule to inform the regions/divisions of when the materials will arrive.</p>	<p>To be further discussed.</p>

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<i>Technical Specifications</i>

<i>Provision</i>	<i>Questions/Queries/Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
	Ms. Teresita Anastacio (Brilliant Creations Publishing, Inc.) – What are the specifications for the plastic packaging?	Refer to Section VII. Technical Specifications of the Bidding Documents.	To be determined.
	Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) / Mr. Roderick Nepomuceno (Mine Printing) – To cut costs, is it possible to use a paper type of label instead of sticker?	Mr. Tony Tan – the type of sticker and contents of the marking shall be included in the Bid Bulletin.	Y
	Ms. Jonnalyn Nava-Cabasal (New Century Books and General Merchandise) – Can we use cardboard boxes for the packaging of the modules? There are some local government units that do not allow plastic in their area. Mr. Amado Bengua (GPV Printing Ventures, Inc.) – Will the materials be covered in plastic then placed inside boxes?	Mr. Tony Tan – We recommend to use plastic packaging because boxes will incur additional costs. But because of some limitations, the supplier may use different packaging as long as it can protect the materials during delivery. It shall be further explained in the Bid Bulletin.	Y
	Mr. Amado Bengua (GPV Printing Ventures, Inc.) / Ms. Evelyn Cabanban (Tawid Publications) / Mr. Virgilio Bago (Caneo Enterprises) – Can we incorporate full color for Arts and Science? The technical specifications state 1 color only (black & white) when during the orientation, it was discussed that full color shall be used.	Mr. Tony Tan – It will be an additional cost for the supplier to produce full color pages for said subjects that is why only 1 color was prescribed in the Technical Specifications. Usec. Mateo – If the bidders opt to print in full color, it will not be a ground for disqualification as the prescribed Technical Specifications is only the minimum requirement to be complied with.	Y

		To be further clarified in the Bid Bulletin.	
	Ms. Lhen Villanueva (Bloombooks, Inc.) – The technical specifications do not include the tolerance for the paper.	To be further clarified in the Bid Bulletin.	Y
	Ms. Teresita Anastacio (Brilliant Creations Publishing, Inc.) – Can we use the inside front cover for the copyright page?	To be further clarified in the Bid Bulletin.	Y
	Ms. Lilibeth Manabat (Book Media Press, Inc.) – Is it possible to just have an option on how to pack the modules based on the number of copies instead of the given in the Technical Specifications?	To be further clarified in the Bid Bulletin.	Y
	Ms. Katherine Silva (FEP Printing Corporation) – Since we are not a publisher, can we enter a joint venture with a publisher instead?	Asec. Malana – Printers can enter a joint venture with several publishers as long as there is no “criss-crossing” of the same line items with others to avoid conflict of interest.	N
	Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) – Can we use paper with higher specs just in case the requirement stated in the technical specifications is not available?	Mr. Tony Tan – Yes, at the supplier’s own expense. Usec. Mateo – The given specifications are the minimum requirements to comply with and suppliers will not be disqualified if they will use higher specs.	N
	Ms. Abigail Echano (LG&M Corporation) – Will you be including the shortlisted publishers per line item in the Bid Bulletin?	Atty. Cawilan - Only those who passed or conditionally passed shall be announced in the Bid Bulletin.	Y

<i>Other Matters</i>		
<i>Questions/ Queries/ Clarifications</i>	<i>BAC’s Response</i>	<i>For Bid Bulletin (Y/N)</i>

126	Ms. Lorena Diaz (Knit and Tuck Merchandising) – I just want to clarify what would be the production process and machines to be used for the project. Is it also possible to use risograph?	Mr. Tony Tan - Since the contract completion is within 60 calendar days, a web printer shall be used. The production process and the list of machines shall also be included in the Bid Bulletin.	Y	128
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138	Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) – Is the price of paper based on the Philippines Statistics Authority (PSA) price index or only set by BLR?	Mr. Tony Tan – BLR conducted a market survey in preparation for costing and already taken into consideration the approximate price increase.	N	137
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	Mr. Virgilio Bago (Caneo Enterprises) – If we have items that failed the bidding, can we still sell the manuscripts to the LGUs?	Atty. Cawilan – A policy is needed before approval of request.	To be further discussed	146
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	Ms. Nizelle Lim (Veco Paper Corporation) – Can we combine up to 4 MELCs?	Atty. Cawilan – If the manuscripts passed the evaluation, it may be done.	N	151
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	Mr. Dante Bonifacio (JC Palabay Enterprises, Inc.) – Is there no cost allotment for the development of the modules?	Asec. Malana – The process will already include the revision, correction, and perfecting of the materials. The copyright is also included in the cost considerations.	N	156
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	Ms. Jonnalyn Nava-Cabasal (New Century Books and General Merchandise) – Can we request for a sample computation to guide us with our costing?	To be included in the Bid Bulletin.	Y	166
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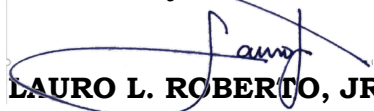
The BAC Chairperson announced that having exhausted most of the bidders' queries and issues, the prospective bidders may write a clarification which may be sent via the BAC Secretariat e-mail address on or before March 12, 2021, 6:00 P.M. Furthermore, the BAC Chairperson stated the BAC will issue a Bid Bulletin on or before March 15, 2021.

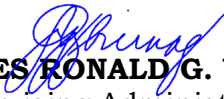
181 Having no other matters to discuss, the pre-bid conference was adjourned at
182 5:40 P.M.

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184 Prepared by:

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187 **PAULA JANINE L. MANUEL**
188 Technical Assistant II
189 BAC Secretariat Division

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184 Reviewed by:

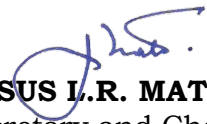
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187 **LAURO L. ROBERTO, JR.**
188 Senior Technical Assistant II
189 BAC Secretariat Division

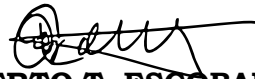
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192 **JAMES RONALD G. YBIERNAS**
193 Supervising Administrative Officer
194 BAC Secretariat Division

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197 **Minutes of Pre-Bid Conference**


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199 Project No.(s) : **2021-BLR2(009to018)-BIV-CB-003**
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201 Project(s) : **Development, Printing and Delivery of Self-Learning**
202 **Modules (SLMs) Quarter 3 (English, Science, Mathematics,**
203 **Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao,**
204 **Music, Arts, Physical Education and Health (Grades 4, 5, 6,**
205 **7, 8, 9 and 10)**
206 ABC : **Php4,383,149,485.29**
207 End-User : **Bureau of Learning Resources – Learning Resources**
208 **Production Division**
209
210 Date & Time : **March 8, 2021; 2:00 P.M.**
211 Venue : **Videoconferencing through Microsoft Teams**
212

213
214 Concurred by:
215 **BIDS AND AWARDS COMMITTEE IV**

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217 
218 **JESUS I.R. MATEO**
219 Undersecretary and Chairperson

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222 **ALBERTO T. ESCOBARTE**
223 Assistant Secretary and Vice-Chairperson

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225 
226 **JOCELYN D. R. ANDAYA**
227 Director IV and Regular Member

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230 **LEILA P. AREOLA**
231 Director IV and Provisional Member

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234 **SONIA R. DE LEON**
235 Provisional Member

Welcome to the Pre-Bid Conference!



**Development, Printing and Delivery of
Self-Learning Modules (SLMs) Quarter 3 (English,
Science, Mathematics, Filipino, Araling Panlipunan,
Edukasyon sa Pagpapakatao, Music, Arts, Physical
Education and Health
(Grade 4, 5, 6, 7,8, 9 and 10)**

**March 8, 2021, 02:00 P.M.
Videoconferencing thru MS Teams**

Video Conferencing House Rules



Only bidders who have registered using the Online Pre-Bid Form will be accommodated. Sharing of the link provided by the BAC Secretariat is prohibited.

Prospective bidders may send their clarifications via the chat room in this platform

A maximum of two (2) bidder's representatives shall be allowed to participate

Bidder-representatives may join the meeting at least 20 minutes before the scheduled time. The attendance sheets are uploaded at the chat room and have to be signed by those present

All participants must turn on their video for the teleconference - during the introduction of attendees and when speaking

All participants must maintain their microphones on "MUTE", and turn it "ON" only when speaking

Only the BAC Secretariat is allowed and authorized to record the proceedings

Opening Prayer

Loving heavenly Father,

We come to You this hour asking for Your blessing and help as we are gathered together.

We pray for guidance in the matters at hand and ask that You would clearly show us how to conduct our work with a spirit of joy and enthusiasm.

Give us the desire to find ways to excel in our work. Help us to work together and encourage each other to excellence.

We ask that we would challenge each other to reach higher and farther, to be the best we can be.

We ask this in the name of the Lord Jesus Christ.

Amen

DEPARTMENT OF EDUCATION

Bids and Awards Committee IV

- **Usec. Jesus L. R. Mateo**
Chairperson
- **Asec. Albert T. Escobarte**
Vice-Chairperson
- **Dir. Jocelyn DR. Andaya**
Regular Member
 - **Dir. Leila P. Areola**
 - **Ms. Sonia R. De Leon***Provisional Members*

DEPARTMENT OF EDUCATION

4

Observers

(invited through letters dated March 1, 2021)

- **Commission on Audit (COA)**
 - **NAMFREL**
- **ANSA-EAP Foundation, Inc.**
- **Phil. Chamber of Commerce & Industry**
Civil Society Organizations

Project Information

End-User / PMO: **Bureau of Learning Resources –
Learning Resources Production Division (BLR-LRPD)**

Source of Funds: **FY2021 FLO Fund**

**Date of Advertisement and Posting of
Invitation to Bid:**

March 1, 2021

(PhilGEPS, DepEd Website and DepEd Bulletin Board)

Approved Budget for the Contract (ABC) Php4,383,149,485.29

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	English Q3	
1	Grade 4	56,110,593.70
2	Grade 5	34,898,098.60
3	Grade 6	18,163,897.17
4	Grade 7	59,086,216.19
5	Grade 8	50,853,274.23
6	Grade 9	26,018,532.75
7	Grade 10	<u>30,919,759.23</u>
	Sub-total	276,050,371.87

DEPARTMENT OF EDUCATION

Approved Budget for the Contract (ABC)

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	Science Q3	
8	Grade 4	32,063,196.40
9	Grade 5	52,347,147.90
10	Grade 6	27,245,845.76
11	Grade 7	59,086,216.19
12	Grade 8	33,902,182.82
13	Grade 9	52,037,065.50
14	Grade 10	<u>69,569,458.26</u>
	Sub-total	326,251,112.83

DEPARTMENT OF EDUCATION

Approved Budget for the Contract (ABC)

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	Mathematics Q3	
15	Grade 4	144,284,383.81
16	Grade 5	183,215,017.66
17	Grade 6	145,311,177.40
18	Grade 7	92,849,768.30
19	Grade 8	67,804,365.64
20	Grade 9	112,746,975.25
21	Grade 10	<u>77,299,398.07</u>
	Sub-total	823,511,086.13

DEPARTMENT OF EDUCATION

Approved Budget for the Contract (ABC)

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	Filipino Q3	
22	Grade 4	192,379,178.41
23	Grade 5	148,316,919.06
24	Grade 6	54,491,691.52
25	Grade 7	92,849,768.30
26	Grade 8	211,888,642.62
27	Grade 9	173,456,885.00
28	Grade 10	<u>239,628,134.02</u>
	Sub-total	1,113,011,218.93

DEPARTMENT OF EDUCATION

Approved Budget for the Contract (ABC)

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	Araling Panlipunan Q3	
29	Grade 4	40,078,995.50
30	Grade 5	43,622,623.25
31	Grade 6	27,245,845.76
32	Grade 9	52,037,065.50
33	Grade 10	<u>46,379,638.84</u>
	Sub-total	209,364,168.85

DEPARTMENT OF EDUCATION

Approved Budget for the Contract (ABC)

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	Edukasyon sa Pagpapakatao Q3	
34	Grade 4	32,063,196.40
35	Grade 5	87,245,246.50
36	Grade 6	54,491,691.52
37	Grade 8	67,804,365.64
38	Grade 9	104,074,131.00
39	Grade 10	<u>123,679,036.92</u>
	Sub-total	469,357,667.98

DEPARTMENT OF EDUCATION

Approved Budget for the Contract (ABC)

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	Music Q3	
40	Grade 4	56,110,593.70
41	Grade 5	52,347,147.90
42	Grade 6	45,409,742.94
43	Grade 8	50,853,274.23
44	Grade 10	<u>38,649,699.04</u>
	Sub-total	243,370,457.81

DEPARTMENT OF EDUCATION

Approved Budget for the Contract (ABC)

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	Arts Q3	
45	Grade 5	78,520,721.85
46	Grade 6	72,655,588.70
47	Grade 7	92,849,768.30
48	Grade 8	93,231,002.75
49	Grade 10	<u>69,569,458.26</u>
	Sub-total	406,826,539.86

DEPARTMENT OF EDUCATION

Approved Budget for the Contract (ABC)

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	Physical Education Q3	
50	Grade 4	24,047,397.30
51	Grade 8	33,902,182.82
52	Grade 9	34,691,377.00
53	Grade 10	<u>23,189,819.42</u>
	Sub-total	115,830,776.54

DEPARTMENT OF EDUCATION

Approved Budget for the Contract (ABC)

Slice / Line Item	Description	Approved Budget for the Contract (ABC) In Php
	Health Q3	
54	Grade 4	40,078,995.50
55	Grade 5	52,347,147.90
56	Grade 6	63,573,640.11
57	Grade 7	101,290,656.32
58	Grade 8	59,328,819.93
58	Grade 9	52,037,065.50
60	Grade 10	<u>30,919,759.23</u>
	Sub-total	399,576,084.49

DEPARTMENT OF EDUCATION

Project Information

Start of Issuance of Bidding Documents:

March 1, 2021

Cost of Bidding Documents:

Philippine Pesos One Thousand Five Hundred and 00/100 (Php1,500.00) per slice/line item.

Bidding Documents may be downloaded at the following websites:

<https://notices.philgeps.gov.ph>

<https://www.deped.gov.ph>

Project Information

No. of Prospective Bidders that purchased the Bidding Documents

As of **March 8, 12:00 N.N.:**

9 Prospective bidder

The pre-bid conference is open to all interested parties who have or have not bought the Bidding Documents.

Pre-bid Conference

Purpose of Pre-bid Conference

1. To clarify and address bidder's questions on the different aspects of the procurement at hand;
2. For bidders to fully understand the requirements.

**Note that any statement issued shall not modify the terms, unless in writing and issued through Supplemental Bulletin.*

DEPARTMENT OF EDUCATION

Project Information

- **For those who are interested to purchase the Bidding Documents, two (2) options are made available, to wit:**

1) A complete set of Bidding Documents may be acquired by interested Bidders from the DepEd Procurement Management Service, Room M-511, 5th Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City, upon accomplishing a bidder's information sheet and payment of a non-refundable fee for the Bidding Documents to the DepEd Cashier.

Payment in checks should be made payable to **DECS OSEC Trust**.

DEPARTMENT OF EDUCATION

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Project Information

2) Interested Bidders may signify their intent to purchase the Bidding Documents through email at depedcentral.bacsecretariat@deped.gov.ph

by accomplishing a bidder's information sheet (**Annex "A"**). Upon receipt of the bidder's information sheet, the BAC Secretariat Division will send through email the details of the DECS OSEC Trust Fund Account for payment. Upon payment, bidders shall send either through email or to the BAC Secretariat Office, the proof of payment before the deadline for submission of bids. Upon receipt of proof of payment, the BAC Secretariat will send the electronic copy of the Bidding Documents.

Bidding Documents

To be presented by Atty. Salvador C. Malana III

Deadline for Submission and Opening of Bids

March 22, 2021

9:00 A.M.

**Bulwagan ng Karunungan
Ground Floor, Rizal Bldg.**

Deadline for Letters of Clarification:

March 12, 2021 at 06:00 PM

Pre-Bid Conference

**FLOOR NOW OPEN
FOR QUERIES**



Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3

[English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10)]

PRE-BID CONFERENCE
2:00 P.M.

DEPARTMENT OF EDUCATION

>Project amount

Four Billion Three Hundred Eighty-Three Million One Hundred Forty-Nine Thousand Four Hundred Eighty-Five and 29/100 (Php 4,383,149,485.29)

>Silces/Line Items

Sixty (60)

>Funds

FY 2021 FLO Fund

DEPARTMENT OF EDUCATION

Line Item	Description	Quantity with unit	Approved Budget for the Contract (ABC) in Php.
English Q3			
1	Grade 4	602,256	56,120,393.70
2	Grade 5	635,515	29,898,089.90
3	Grade 6	462,271	24,828,897.17
4	Grade 7	434,205	59,086,326.19
5	Grade 8	436,809	56,657,744.81
6	Grade 9	631,633	26,014,532.75
7	Grade 10	365,788	20,513,799.53
Science Q3			
8	Grade 4	602,256	33,263,196.40
9	Grade 5	635,515	33,341,147.90
10	Grade 6	462,271	27,248,845.74
11	Grade 7	434,205	59,086,326.19
12	Grade 8	436,809	59,209,182.02
13	Grade 9	631,633	32,037,283.20
14	Grade 10	365,788	20,566,426.46
Mathematics Q3			
15	Grade 4	602,256	144,284,383.81
16	Grade 5	635,515	118,313,013.56
17	Grade 6	462,271	145,311,172.40
18	Grade 7	434,205	59,446,768.59
19	Grade 8	436,809	67,804,365.84
20	Grade 9	631,633	137,448,075.58
21	Grade 10	365,788	17,322,368.07
Filipino Q3			
22	Grade 4	602,256	101,370,178.41
23	Grade 5	635,515	148,119,079.06
24	Grade 6	462,271	54,491,691.50
25	Grade 7	434,205	74,849,768.00
26	Grade 8	436,809	71,888,482.32
27	Grade 9	631,633	133,438,882.00
28	Grade 10	365,788	23,628,124.00
Araling Panlipunan Q3			
29	Grade 4	602,256	40,070,305.00
30	Grade 5	635,515	43,822,821.00
31	Grade 6	462,271	47,454,843.74
32	Grade 7	431,633	52,037,283.20
33	Grade 10	365,788	26,716,038.84

List of Line-items

Edukasyon sa Pagpapakatao Q3			
34	Grade 4	602,256	32,063,188.40
35	Grade 5	635,516	47,245,246.50
36	Grade 6	462,271	24,491,493.25
37	Grade 7	436,809	47,804,463.64
38	Grade 8	431,633	104,574,133.00
39	Grade 10	365,788	133,679,036.50
Music Q3			
40	Grade 4	602,256	26,133,320.00
41	Grade 5	635,515	26,149,743.00
42	Grade 6	462,271	48,402,211.00
43	Grade 7	436,809	50,855,274.23
44	Grade 10	365,788	38,658,693.04
Arts Q3			
45	Grade 4	602,256	78,320,721.84
46	Grade 5	642,271	72,433,588.70
47	Grade 6	436,809	52,849,768.20
48	Grade 7	436,809	53,213,621.75
49	Grade 10	365,788	49,566,426.28
Physical Education Q3			
50	Grade 4	602,256	24,047,387.30
51	Grade 5	636,809	33,042,818.80
52	Grade 6	461,633	24,491,277.00
53	Grade 10	365,788	23,599,254.42
Health Q3			
54	Grade 4	602,256	40,070,305.00
55	Grade 5	635,516	32,347,147.90
56	Grade 6	462,271	43,373,490.11
57	Grade 7	434,205	101,206,056.37
58	Grade 8	436,809	59,338,419.83
59	Grade 9	631,633	32,037,283.20
60	Grade 10	365,788	30,912,792.23

DEPARTMENT OF EDUCATION

>IB 5. Purchase of Bidding Documents

A complete set of Bidding Documents may be purchased by interested Bidders from **March 01, 2021 to March 22, 2021** from 8:00 a.m. to 5:00 p.m. at the address below and upon payment of a non-refundable fee:

- Basic minimum amount of **One Thousand Five Hundred Pesos (Php 1,500.00)** to be paid upon purchase of the bidding documents, regardless of the number of items and total amount involved in the bidder's prospective bid;
- Adjustment amount representing percentage of the ABC of the items bid for, to be paid immediately upon submission of the bids.

DEPARTMENT OF EDUCATION

➤ Single Largest Completed Contract (SLCC)

- ▷ should have completed within a period of **ten (10) years**
- ▷ must be **at least two (2) similar contracts**
- ▷ must be **twenty-five percent (25%)** of the ABC
- ▷ the largest of these similar contracts must be equivalent to **at least half of the percentage of the ABC** as required above (i.e. 12.5% of the ABC)

DEPARTMENT OF EDUCATION

➤ ITB Clause 5: Track - record Requirement

- ▷ Similar Contract shall refer to **manufacture/Production of printed and bound materials.**
- ▷ The bidder may apply the similar contract to any or to all slices/line-items participated in by the bidder, subject only to the threshold required under Sec. 23.4.1.3 of the 2016 revised IRR of RA 9184 and clause 5.3 of the Invitation to Bidders.

DEPARTMENT OF EDUCATION

➤ ITB 7 - Subcontracts

- ▷ Allowed
- ▷ Not more than 20%

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.

7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB Clause 5** in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.3. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB Clause 5** to the implementing or end-user unit.

DEPARTMENT OF EDUCATION

➤ Joint Venture

- ▷ NFCC shall be computed based on the AFS of the printer-partner, unless it is shown by clear proof that the non-printer-partners to the joint venture have infused capital investment to support the printing and delivery of the SLMs to ensure compliance with the obligations under the contracts in this project.

DEPARTMENT OF EDUCATION

➤ ITB Clause 12: Bid Prices

- The price of the Goods shall be quoted Delivered Duties Paid (DDP) at the various delivery sites as indicated in the distribution list.

➤ ITB Clause 14.2: Bid security

- shall be valid for **120 calendar days** reckoned from date of opening of bids. Bids with bid security valid for a shorter period shall be rejected outright as non-responsive.

DEPARTMENT OF EDUCATION

➤ ITB Clause 14.2: Bid security

Bid Security shall not contain deletion, crossing-out, expunction, or any form of correction. Otherwise, DepEd may reject such security if any such intercalation or alteration affects any materials information or feature of the document.

DEPARTMENT OF EDUCATION

➤ ITB Clause 15: Sealing and Marking of Bids

- Unsealed or unmarked bid envelopes, shall be rejected. However, bid envelopes that are not properly sealed and marked as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted.
- The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.

DEPARTMENT OF EDUCATION

➤ ITB Clause 16: Deadline for Submission of Bids

- shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 6 of the IB.

DEPARTMENT OF EDUCATION

➤ **ITB 20.2: Post Qualification**

➤ the bidder subject to post qualification shall submit a copy of its final and revised manuscript for evaluation on the TWG. The same should incorporate all the changes as well as the corrections prescribed during the evaluation.

DEPARTMENT OF EDUCATION

➤ **ITB Clause 20.2: Post Qualification**

Within a non-extendible period of **five (5) calendar days** from receipt by the bidder of the notice from the BAC that it submitted the ICB, the Bidder shall submit the following requirements:

- a. Latest income and business tax returns: Printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediately preceding calendar/tax year from the authorized agent bank;

Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.

NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.
- b. Certificate of PHIGEPS Registration (Platinum Membership); and
- c. Other appropriate licenses and permits required by law and stated in this **BOB**.

During post-qualification, upon demand by the BAC or its representative(s), a bidder with the lowest calculated bid shall be able to present:

- a. Documents to verify or support its Statement of Ongoing and/ or Statement identifying its Single Largest Completed Contract which may consist of the following: appropriate and clear duly signed contracts, purchase orders, agreements, notices of award, job orders, or notices to proceed, with the corresponding duly signed certificate of completion, delivery receipts, inspection and acceptance reports, certificates of final acceptance or official receipts.
- b. Original copy of the submitted eligibility, technical and financial documents during bid opening.

DEPARTMENT OF EDUCATION

➤ **ITB Clause 20.2: Post Qualification**

In case of foreign bidders, a Certificate of Authentication from the Department of Foreign Affairs shall be required for each document submitted, i.e. the Class "A" documents or its equivalent that are written in foreign language, translated to English, and duly authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.

On top of the documents to be submitted as enumerated above, the bidder subject to post qualification shall submit a copy of its final and revised manuscript for evaluation on the TWG. The same should incorporate all the changes as well as the corrections prescribed during the evaluation.

To facilitate post-qualification, the bidder at its option may submit in advance, i.e., on the deadline for submission and receipt of bids, above requirements and other documents required in Section II. ITB 29.2.

The envelope shall be placed in a brown envelope and marked:

ITB 29.2 Documents
 Name of Project: _____
 Bid Opening Date: _____
 Name of Bidder: _____

Failure to submit above requirements within the required timeframe or a finding against the veracity of any such documents or other documents submitted for the project shall be a ground for disqualification of the bidder for the award and the enforcement of the bid security declaration.

DEPARTMENT OF EDUCATION

➤ **34.3 b.ii.a. IRR of 9184**

a. Negative slippage of at least fifteen percent (15%) in any one project or a negative slippage of at least ten percent (10%) in each of two (2) or more contracts;

iii) Verification and/or inspection and testing of the goods/product, after-sales and/or maintenance capabilities, in applicable cases, as well as checking the following:

- a. Delay in the partial delivery of goods amounting to ten percent (10%) of the contract price in its ongoing government and private contracts;
- b. If any of these contracts shows the bidder's failure to deliver or perform any or all of the goods or services within the period(s) specified in the contract or within any extension thereof granted by the Procuring Entity pursuant to a request made by the supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price; or
- c. Unsatisfactory performance of the supplier's obligations as per contract terms and conditions at the time of inspection.

➤ **34.3 b.iii.a. to c. IRR of 9184**

DEPARTMENT OF EDUCATION

➤GCC Clause 1: Delivery of Goods

- the **DepEd's Representative** at the Delivery Site is the Regional Supply Officer or, Division Supply Officer, or any other personnel authorized by the appropriate DepEd Field Officials (i.e. RD, SDS)
- In case the Supplier encounters conditions impeding timely delivery of the Goods, it must promptly notify DepEd in writing of such conditions. As a rule, and on account of the emergency nature of this project, no work suspensions and/or contract delivery period extension shall be permitted.

DEPARTMENT OF EDUCATION

➤GCC Clause 1: Packaging

- it shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit, and open storage.

➤GCC Clause 1: Insurance

- it shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery.

DEPARTMENT OF EDUCATION

➤GCC Clause 1: Transportation

- it shall be arranged by the Supplier, and related cost shall be included in the contract price.
- DepEd accepts no liability for the damage of goods during transit.

DEPARTMENT OF EDUCATION

➤GCC Clause 2.2: Schedule of Payment

- Supplier may submit a request for payment based on the Progress Reports which shall be attached to the progress billing and include the following:
 - i. Cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; and
 - ii. Inspection and Acceptance Reports, including certification by Supplier, as approved by the duly authorized DepEd representative and appropriately signed and dated, that the items have been delivered in accordance with the contract.

DEPARTMENT OF EDUCATION

➤GCC Clause 2.2: Schedule of Payment

▫ Advance Payment

not to exceed fifteen percent (15%) of the contract amount shall be allowed and paid within sixty (60) calendar days from signing of the contract. An irrevocable letter of credit or bank guarantee of an equivalent amount must be submitted, and shall remain valid until the goods are delivered, and accompanied by a claim for advance payment

▫ Initial progress payments

a minimum of 25% of the Contract Price shall be paid to the Supplier upon a minimum of 25% delivery of items and acceptance of the Goods

▫ Final payment

shall constitute release of the retention money in case of expiry of the warranty period, or in case of use in part the retention money by reason of a call upon the warranty, the final payment shall constitute the release of the balance amount

All progress payments shall first be charged against the advance payment until the latter have been fully recouped.

DEPARTMENT OF EDUCATION

➤GCC Clause 3: Performance Security

- shall be posted in favor of DepEd, and shall be forfeited in the event it is established that the Supplier is in default of any of its obligation under the contract.
- The Supplier shall be responsible for the extension of its performance security and/or renewal of its performance security whenever necessary and/or without need of prior notice or instruction from DepEd, to ensure that it is in force and effect for the whole duration of the contract delivery period and until a Certificate of Final Acceptance is duly issued.

DEPARTMENT OF EDUCATION

➤GCC Clause 3: Performance Security

Performance Security shall not contain deletion, crossing-out, expunction, or any form of correction. Otherwise, DepEd may reject such security if any such intercalation or alteration affects any materials information or feature of the document.

DEPARTMENT OF EDUCATION

➤GCC Clause 4: Inspections and Tests

▫ Pre-delivery

Inspections and Tests shall be conducted by DepEd, through the duly designated Inspectorate Team, at the Supplier's warehouse or designated storage facility. The said inspections and tests shall be made upon notice to DepEd of the readiness of the goods for inspection and testing.

Goods/Items that have been inspected and declared to have passed quality control shall be sealed and marked as "QC passed" and be deemed ready for delivery to the designated delivery sites based on the approved distribution list.

DEPARTMENT OF EDUCATION

➤GCC Clause 4: Inspections and Tests

- a) The Goods and Services supplied to schools shall conform to and comply with the Standards mentioned in Sec. VI Schedule of Requirements and Sec. VII Technical Specifications of the bidding documents
- b) Goods with defects or non-compliant with the required specifications shall be rejected by DepEd and replaced by the Supplier. DepEd shall have the option to inspect Supplier's premises, at any time or stage of contract implementation, to monitor and assess said Supplier's capacity to discharge its contractual obligations.

DEPARTMENT OF EDUCATION

➤GCC Clause 5: Warranty

- Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to **at least one percent (1%)** of every progress payment, or a special bank guarantee in the amount equal to **at least one percent (1%)** of the Contract Price required in Section 62 of RA 9184 and its IRR.

DEPARTMENT OF EDUCATION

➤GCC Clause 5: Warranty

Warranty shall not contain deletion, crossing-out, expunction, or any form of correction. Otherwise, DepEd may reject such security if any such intercalation or alteration affects any materials information or feature of the document.

DEPARTMENT OF EDUCATION

➤Annex to SCC

- Goods shall be packed, labeled, and delivered to their final destination by the Supplier. Supplier shall bear costs of inland transportation, insurance, and other services required to convey the Goods to their final destinations. The quantities are listed in the Distribution List.

DEPARTMENT OF EDUCATION

Annex to SCC

Pre-Production

1. Upon receipt of the Notice to Proceed, the Supplier shall then submit a detailed printing/manufacturing, binding, revising, packing, and delivery schedules.
2. The DepEd shall notify the Supplier in writing of the names of members of the DepEd Inspectorate Team.
3. The Supplier shall submit to DepEd-BLR the proofs of the inside and cover page for approval and sign-off. (Refer to the Schedules of Requirements) Thereafter, upon approval of the proofs, DepEd-BLR shall issue an Authority to Mass Print (AMP). The contract delivery period indicated in the Schedule of Requirements and the detailed delivery schedules shall reckon from receipt of the supplier of the AMP.
4. The approved and signed-off proofs shall be returned by DepEd-BLR along with the AMP. (Refer to the Schedules of Requirements)
5. The DepEd-BLR, shall provide the Supplier with the Distribution list.

DEPARTMENT OF EDUCATION

Annex to SCC

Production and Inspection Activities

1. Printing, binding, revising, packing and pre-shipment inspections shall be conducted by the DepEd Inspectorate Team at Supplier's warehouse(s) which must be located in the Philippines. Inspections shall be conducted before delivery of the Goods to their final destinations. The Supplier shall inform the DepEd-BLR of the arrival of the Goods at Supplier's warehouse(s) located in the Philippines.
2. The BLR Quality Control Team (QCT) shall conduct random inspections of the Goods during printing /manufacturing, binding, revising, and packing stages. An inspection report that records observed printing/ manufacturing, binding, revising, and packing defects that need to be corrected, and tracks if corrections previously required were undertaken by Supplier, shall be signed by both the BLR-QCT and Supplier's production/manufacture supervisor or authorized representative. Likewise, the DepEd Inspectorate Team shall conduct substantial pre-shipment inspection at the Supplier's and/or its sub-contractor's premises.

DEPARTMENT OF EDUCATION

Annex to SCC

3. At any stage of the actual production/manufacturing (printing, binding, revising, and packing), the DepEd-BLR shall have the option to subject the materials, covers, and signatures produced and packed using body stocks, cover stocks, and polyethylene Plastics for testing at Forest Products Research and Development Institute (FPRDI) or at any appropriate testing facility. All materials, covers, and signatures produced and packed using body stocks, cover stocks, and polyethylene Plastics which failed the test based on DepEd-BLR's specifications shall be rejected. Likewise, other materials used which do not comply with required specifications shall be rejected by the DepEd Inspectorate Team.
4. The Supplier and its subcontractors shall allow the QCT, and copyright owner, to observe during printing / manufacturing, binding, and packing stages as safeguard against copyright infringement and overprint. Within a reasonable time after completion of printing services, the Supplier shall return the approved and signed-off proofs and Ready-to-Print files (PDF Files) to the DepEd-BLR upon completion of the printing process.

DEPARTMENT OF EDUCATION

Annex to SCC

Pre-Delivery

1. The DepEd Inspectorate Team shall undertake pre-shipment (pre-delivery) inspections at the Supplier's and/or their sub-contractor's warehouse located in the Philippines.
2. The DepEd Inspectorate Team, during the Pre-delivery Inspection, authorized to mark or write the word "rejected" or "X" and affix their signatures on all defective materials, pages, covers, signatures, or the whole Goods by the use of an indelible ink or pen, discovered defective during printing / manufacturing, binding, revising, packing, and pre-shipment inspections without any cost or liability to be charged to the account of DepEd-BLR. Defective Goods that have been rejected shall be shredded, cut, or confiscated by the DepEd Inspectorate Team to ensure that these are not delivered to the Recipients.
3. Prior to delivery to the Recipients, the Supplier shall deliver to DepEd-BLR twenty (20) complimentary copies / samples of each title of the Goods.
4. A month prior to the start of delivery, the DepEd-BLR shall provide the Supplier with all copies of pre-numbered Inspection and Acceptance Reports (IARs) for use during the delivery of the Goods to their final destinations.

DEPARTMENT OF EDUCATION

Annex to SCC

Delivery

- The Supplier shall strictly conform to the agreed contract completion period and deliver only Goods that comply with DepEd's technical and contract specifications.
- The Supplier shall coordinate the deliveries with the designated Regional Supply Officer, Division Supply Officer or any other personnel authorized by the appropriate DepEd Field Official (i.e. RD, SDS) or Authorized Receiving Personnel at least one (1) week before the scheduled delivery so that the latter can organize the required Inspectorate Team to inspect Goods at the time of delivery.
- The Supplier shall make delivery/ies to the delivery site on a regular working day, during office hours from 7:00 A.M. to 5:00 P.M. The Supplier may make arrangements with the Receiving Personnel to make delivery/ies beyond regular office hours during regular working days, on weekends (Saturdays and Sundays), and/or non-working holidays. The Regional Supply Officer, Division Supply Officer or any other personnel authorized by the appropriate DepEd Field Official (i.e. RD, SDS) or Authorized Receiving Personnel reserves the right to refuse or receive / accept delivered Goods made before 7:00 A.M. or after 5:00 P.M., and outside the agreed schedules beyond regular office hours during regular working days, during weekends, or non-office hours during holidays.
- The DepEd-BLR shall provide the Regional Offices (ROs) copies of the delivery schedule and allocation list.

DEPARTMENT OF EDUCATION

Annex to SCC

- The Supplier shall deliver Goods to the appropriate Recipients only as indicated in the distribution list. Goods intended for a Recipient but delivered to another shall be rejected and the Supplier shall be penalized. The penalty may include the imposition of administrative and / or blacklisting of the Supplier as a result of non-compliance and poor contract performance.
- During delivery, the Supplier shall endorse the Goods, DRs, and duly accomplished IARs to the Division Supply Officer or Ant other personnel authorized by the appropriate DepEd Field Official (i.e. RD, SDS) for final inspection and acceptance / approval. Detailed procedures and documentation shall be provided in a separate issuance of DepEd.
- The Supplier shall immediately notify DepEd of the occurrence of conditions impeding timely delivery of the Goods.
- The Supplier shall replace all rejected Goods, and complete its deliveries within seven (7) calendar days from receipt of a Notice of Rejection and underdelivery from the DepEd-BLR. Likewise, if stocks are available on site, the Supplier shall replace defective Goods or complete delivery immediately. No payment shall be made for deficient delivery or defective Goods regardless of the IARs signed by the ARPs.
- Defective Goods shall be retrieved by the Supplier from the delivery site at no cost to DepEd.
- After completion of delivery to Recipients, the Supplier shall submit to DepEd-BLR the documents specified under **GCC Clause 6.2 (i to iii) of Section V. Special Conditions of the Contract** for validation and as attachments to his / her claim for payment.

DEPARTMENT OF EDUCATION

Schedule of Requirements

- Delivery Period**
within 60 Calendar days from the date of receipt of the Authority to Mass Print
- Delivery Schedule**
Complete delivery shall be made in accordance with the delivery schedule indicated in Annex "E"
- Delivery Site**
Goods shall be delivered at the various as indicated in the attached Distribution List.

DEPARTMENT OF EDUCATION

Schedule of Requirements

Item Item	Description	Quantity	Unit	Approved Budget for the Contract (AR) in Php	Delivery Period
Region I					
1	Goods 1	200,000	EA	18,110,000.00	
2	Goods 2	200,000	EA	17,950,000.00	
3	Goods 3	200,000	EA	18,280,000.00	
4	Goods 4	200,000	EA	17,950,000.00	
5	Goods 5	200,000	EA	18,110,000.00	
6	Goods 6	200,000	EA	17,950,000.00	
Region II					
7	Goods 1	200,000	EA	17,950,000.00	
8	Goods 2	200,000	EA	18,110,000.00	
9	Goods 3	200,000	EA	17,950,000.00	
10	Goods 4	200,000	EA	18,110,000.00	
11	Goods 5	200,000	EA	17,950,000.00	
12	Goods 6	200,000	EA	18,110,000.00	
13	Goods 7	200,000	EA	17,950,000.00	
14	Goods 8	200,000	EA	18,110,000.00	
15	Goods 9	200,000	EA	17,950,000.00	
16	Goods 10	200,000	EA	18,110,000.00	
17	Goods 11	200,000	EA	17,950,000.00	
18	Goods 12	200,000	EA	18,110,000.00	
19	Goods 13	200,000	EA	17,950,000.00	
20	Goods 14	200,000	EA	18,110,000.00	
21	Goods 15	200,000	EA	17,950,000.00	
22	Goods 16	200,000	EA	18,110,000.00	
23	Goods 17	200,000	EA	17,950,000.00	
24	Goods 18	200,000	EA	18,110,000.00	
25	Goods 19	200,000	EA	17,950,000.00	
26	Goods 20	200,000	EA	18,110,000.00	
27	Goods 21	200,000	EA	17,950,000.00	
28	Goods 22	200,000	EA	18,110,000.00	
29	Goods 23	200,000	EA	17,950,000.00	
30	Goods 24	200,000	EA	18,110,000.00	
31	Goods 25	200,000	EA	17,950,000.00	
32	Goods 26	200,000	EA	18,110,000.00	
33	Goods 27	200,000	EA	17,950,000.00	
34	Goods 28	200,000	EA	18,110,000.00	
35	Goods 29	200,000	EA	17,950,000.00	
36	Goods 30	200,000	EA	18,110,000.00	
37	Goods 31	200,000	EA	17,950,000.00	
38	Goods 32	200,000	EA	18,110,000.00	
39	Goods 33	200,000	EA	17,950,000.00	
40	Goods 34	200,000	EA	18,110,000.00	
41	Goods 35	200,000	EA	17,950,000.00	
42	Goods 36	200,000	EA	18,110,000.00	
43	Goods 37	200,000	EA	17,950,000.00	
44	Goods 38	200,000	EA	18,110,000.00	
45	Goods 39	200,000	EA	17,950,000.00	
46	Goods 40	200,000	EA	18,110,000.00	
47	Goods 41	200,000	EA	17,950,000.00	
48	Goods 42	200,000	EA	18,110,000.00	
49	Goods 43	200,000	EA	17,950,000.00	
50	Goods 44	200,000	EA	18,110,000.00	
51	Goods 45	200,000	EA	17,950,000.00	
52	Goods 46	200,000	EA	18,110,000.00	
53	Goods 47	200,000	EA	17,950,000.00	
54	Goods 48	200,000	EA	18,110,000.00	
55	Goods 49	200,000	EA	17,950,000.00	
56	Goods 50	200,000	EA	18,110,000.00	
57	Goods 51	200,000	EA	17,950,000.00	
58	Goods 52	200,000	EA	18,110,000.00	
59	Goods 53	200,000	EA	17,950,000.00	
60	Goods 54	200,000	EA	18,110,000.00	
61	Goods 55	200,000	EA	17,950,000.00	
62	Goods 56	200,000	EA	18,110,000.00	
63	Goods 57	200,000	EA	17,950,000.00	
64	Goods 58	200,000	EA	18,110,000.00	
65	Goods 59	200,000	EA	17,950,000.00	
66	Goods 60	200,000	EA	18,110,000.00	
67	Goods 61	200,000	EA	17,950,000.00	
68	Goods 62	200,000	EA	18,110,000.00	
69	Goods 63	200,000	EA	17,950,000.00	
70	Goods 64	200,000	EA	18,110,000.00	
71	Goods 65	200,000	EA	17,950,000.00	
72	Goods 66	200,000	EA	18,110,000.00	
73	Goods 67	200,000	EA	17,950,000.00	
74	Goods 68	200,000	EA	18,110,000.00	
75	Goods 69	200,000	EA	17,950,000.00	
76	Goods 70	200,000	EA	18,110,000.00	
77	Goods 71	200,000	EA	17,950,000.00	
78	Goods 72	200,000	EA	18,110,000.00	
79	Goods 73	200,000	EA	17,950,000.00	
80	Goods 74	200,000	EA	18,110,000.00	
81	Goods 75	200,000	EA	17,950,000.00	
82	Goods 76	200,000	EA	18,110,000.00	
83	Goods 77	200,000	EA	17,950,000.00	
84	Goods 78	200,000	EA	18,110,000.00	
85	Goods 79	200,000	EA	17,950,000.00	
86	Goods 80	200,000	EA	18,110,000.00	
87	Goods 81	200,000	EA	17,950,000.00	
88	Goods 82	200,000	EA	18,110,000.00	
89	Goods 83	200,000	EA	17,950,000.00	
90	Goods 84	200,000	EA	18,110,000.00	
91	Goods 85	200,000	EA	17,950,000.00	
92	Goods 86	200,000	EA	18,110,000.00	
93	Goods 87	200,000	EA	17,950,000.00	
94	Goods 88	200,000	EA	18,110,000.00	
95	Goods 89	200,000	EA	17,950,000.00	
96	Goods 90	200,000	EA	18,110,000.00	
97	Goods 91	200,000	EA	17,950,000.00	
98	Goods 92	200,000	EA	18,110,000.00	
99	Goods 93	200,000	EA	17,950,000.00	
100	Goods 94	200,000	EA	18,110,000.00	
101	Goods 95	200,000	EA	17,950,000.00	
102	Goods 96	200,000	EA	18,110,000.00	
103	Goods 97	200,000	EA	17,950,000.00	
104	Goods 98	200,000	EA	18,110,000.00	
105	Goods 99	200,000	EA	17,950,000.00	
106	Goods 100	200,000	EA	18,110,000.00	

DEPARTMENT OF EDUCATION

Price Schedule Form

The screenshot shows a 'Price Schedule Form' with a header section for 'Project Information' and 'Bid Item'. Below this is a large table with columns for 'Bid Item', 'Quantity', 'Unit', 'Description', 'Unit Price', 'Total Price', 'Material', 'Labor', and 'Subcontract'. The table contains several rows of data for different bid items.

DEPARTMENT OF EDUCATION

Price Schedule Form

This screenshot shows another view of the 'Price Schedule Form', displaying a different set of data rows in the main table. The structure and columns are identical to the first screenshot.

DEPARTMENT OF EDUCATION

Checklist

The screenshot displays a 'Checklist of Technical and Financial Documents'. It includes a table with columns for 'Document', 'Status', and 'Date'. The table lists various documents such as 'Bidder's Information Sheet', 'Amount of Bidding Documents', and 'Distribution List'. There are also sections for 'Bidder's Information Sheet' and 'Amount of Bidding Documents' with their own sub-tables.

DEPARTMENT OF EDUCATION

- **Annex A-Bidder's Information Sheet**
- **Annex B-Amount of Bidding Documents**
- **Annex C-Distribution List**
- **Annex D-Bid Securing Declaration**
- **Annex E-Delivery Schedules**
- **Annex F-Summary of Publisher's Revisions on the Quarter 3 SLMs**
- **Annex G-Price Schedule Form**

DEPARTMENT OF EDUCATION





Republic of the Philippines
Department of Education
Procurement Management Service

BAC SECRETARIAT DIVISION

Bids and Awards Committee IV
ATTENDANCE SHEET

◇ Pre-Procurement Conference ◆ Pre-Bid Conference ◇ Bid Opening ◇ Other BAC Meeting:

Project(s): **Development, Printing and Delivery of Self Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grade 4, 5, 6, 7, 8, 9 and 10)**
Date: **March 8, 2021** Time: **2:00 P.M.**
Venue: **Through Microsoft Teams**

Name / Position	Signature	Name / Position	Signature	Name / Position	Signature
I. BAC Officials		BAC Secretariat Division			
Chairperson		James Ronald G. Ybiernas, SAO		Jonah Shiela B. Rañin, TA II	
Usec. Jesus L.R. Mateo <i>Planning and Field Operations</i>		Jessa B. Buela, AO II		Daisy A. Adriatico, TA I	
Vice-Chairperson		Raquel S. Familiara, AA III		Theo Jeremiah C. Baguio, TA I	
Asec. Alberto T. Escobarte <i>Legal Affairs</i>		Marlgin de Jack S. Salayon, AA III		Jelly Anne Therese A. Dioso, TA I	
Regular Member		Ivy E. Acebo, STA II		Rubi Angeli C. Pirote, TA I	
Dir. Jocelyn D.R. Andaya <i>Bureau of Curriculum Development</i>		Lady Love S. Arenas, STA II		Viktor Nigel F. Robles, TA I	
Provisional Members		Christa O. Nicolas, STA II		Roderin C. Balla, AS II	
Dir. Leila P. Areola <i>Bureau of Learning Delivery</i>		Lauro L. Roberto, Jr., STA II		Tiffany T. Arcaya, AS II	
Sonia R. De Leon <i>Cash Division</i>		May Ann D. Escorsa, STA I		Karlo Vizenzo M. Medina, AS II	
		Lee Jeffrey Roedell C. Oliva, STA I		Jaycee B. Quilatan, AS II	
		Ruby Anna G. Balaoro, TA II		Joan B. Sabino, AS II	
		Danilo P. Catague, TA II		Homer A. Silva, AS II	
		Rally M. Jandoc, TA II		Adrian Paul D. Esplana, AS I	
		Paula Janine L. Manuel, TA II		Arben Allan A. Gomez, AS I	
		Reymark B. Nagallo, TA II		Christoper P. Ludovice, AS I	
		Marianes M. Parcon, TA II		Patricia P. Muñoz, AS I	

Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
II. Office of the Asst. Sec. for Procurement and Administration		Cricelyn C. Saquing, STA III		Genalyn D. De Asis, TA II	
Atty. Salvador C. Malana III, Assistant Secretary		Julie Ann Pearl B. Amarles, EA II			
III. Procurement Management Service					
Atty. Marcelo H. Bragado, Jr., Director IV					
IV. Technical Working Group (TWG)					
Antonio L. Tan					
V. End-User Representative(s)					
Atty. Ariz Delson Acay Cawilan	Sgd.				
VI. Observer(s)					



PROCUREMENT MANAGEMENT SERVICE

Room M-511, 5th Floor, Mabini Building, DepEd Complex, Meralco Avenue, Pasig City, Philippines
 Website: <http://www.deped.gov.ph>; email: depedcentral.bacsecretariat@deped.gov.ph
 Telefax: 633.93.43 / 636.65.43

Bids and Awards Committee IV

ATTENDANCE SHEET FOR BIDDERS

◇ Pre-Procurement ◆ Pre-Bid Conference ◇ Bid Opening ◇ Other BAC Meeting

Project No/s. **2021-BLR2009to018-BIV-CB-003**

Project/s **Development, Printing and Delivery of Self Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grade 4, 5, 6, 7, 8, 9 and 10))**

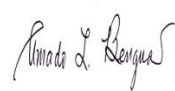
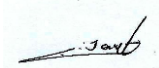

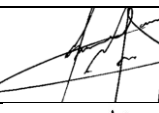


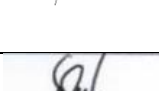
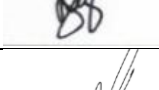


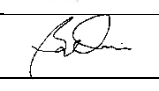



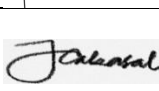
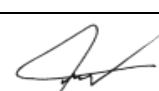
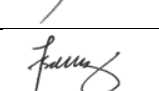
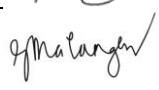


ABC : **Php4,383,149,485.29**


Date : **March 8, 2021**

TIME : **2:00 PM**

Venue : **Through videoconferencing using Microsoft Teams.**

PLEASE INDICATE COMPLETE DETAILS					Bidder has purchased BDs
No.	FULL Name of Company	Name of Representative	Contact No.	Signature (you may use .jpg format of your e-signature for easier signing)	
1	Bloombooks, Inc.	Lhen Villanueva Glenda Cabanus	09054289394 09125726423		
2	Blue Diamond Publishing and Printing Service	Nelita "Nellie" Sevilla	09565665159 09189642183		
3	Book Media Press, Inc.	Lilibeth S. Manabat	09178397933		
4	Brilliant Creations Publishing Inc.	Teresita M. Anastacio Judy Virgiline O. Mercado	8-930-7536 09175095587		
5	Caneo Enterprises	Virgilio I. Bago	09189168478		YES
6	Divine Word Publishing House, Inc.	Karen F. Villanueva Elizabeth C. Fabillaran	09285546770 09175386952		YES
7	Eduresources Publishing, Inc.	Dovie T. Yap Leonica M. Llarena	09992262970 09189915126		
8	FEP Printing Corporation	Katherine H. Silva	09175824668		
9	Forgems Marketing Co., Inc.	Karen Ann S. Austria Benefrida Ramirez	09178280261 09568939830		

10	GPV Printing Ventures, Inc.	Amado L. Bengua	89208181; 89200641 0917-6810484		
11	Hope Publishing House, Inc.	Christine Tormo	09771981834 09151899919		
12	Innovation Printshoppe, Inc.	<i>Judy P. Padilla</i>	<i>09354285082</i>	<i>Judy P. Padilla</i>	
13	JC Palabay Enterprises, Inc.	Jescie Palabay	+63917847000 0		
14	Jericopim Publishing House, Inc.	Rowena M. Mina Ephraim M. Garcia	0917-566-4394 0965-431-1913		
15	Jica Enterprises	Romeo G. Calooy, Jr.	09260241030		
16	JO-ES Publising House, Inc.	Mark T. De Guzman Michelle B. Ninonuevo	0998-997-5804 09228644709	 	Yes
17	Knit and Tuck Merchandising	Lorena E. Diaz	09190735902		
18	LG&M Corporation	Abigail Echano	09175188579		
19	Mega-Jesta Prints, Inc.	Ma. Teresa M. Ortico and Archie Castro	09209518553	 	
20	Metro Mobilia Corporation	Arthur Ballais	09174809844		
21	Mexico Printing Company, Inc.				
22	Mine Printing	Lailani N. Miranda and Roderick Nepomuceno	0918-9381411		
23	MKG Publishing	Ma. Katrina Del Castillo	09271282670		
24	New Century Books & General Merchandise	Jonna Nava-Cabasal and Maria Ana Valenzona	0917-8477740		YES
25	Nikka Trading	Jonathan Zulueta Edgardo Dagdag	(8)812-9724		
26	Rex Bookstore, Inc.	Flordeliza Cruz	09178284903		
27	St. Bernadette Publishing House Corporation	Jennette Malangen Remie Caguete	09064375394		Yes
28	St. Mary's Publishing Corporation	Jerry Vicente Catatabijan Melba Caparanga	0917-8837672		
29	Studio Graphics Corporation	Kamel De Villa	09155111770		

30	Sunshine Interlinks Publishing House, Inc.	Che Napigkit Johnreich Limpangan	09237340197 09178587468		YES
31	Tawid Publications	Evelyn Cabanban Nelson Cabanban	09198324020 09189293570		
32	Tri-Mega Business International, Inc.	Rhoda Amurao-Abaluna	09175483204		
33	Veco Paper Corporation	Nizelle T. Lim	09178301983		YES
34	Vibal Group, inc.	Celine Tiu	09171305811		
35	Vicarish Publications and Trading, Inc.	Shen Reyes	09531737316		
36	Vicente Publishing, Inc.	Jose Ariel Vicente	09175296700		YES
37	Victorious Publication, Inc.	Jade Catherine C. Lopez Jose Mari S. Lopez	0917-5173513	 	
38	Weidong Cloud Education Group	Jin Lin	86+158907826 89		