



Republic of the Philippines  
**Department of Education**  
NATIONAL CAPITAL REGION

January 22, 2024

**MS. JONALYN NAVA-CABASAL**

Chief Executive Officer

NEW CENTURY BOOKS AND GENERAL MERCHANDISE

#36 Azalea Street, Sto. Niño De Maligaya Park, Brgy. 177, Caloocan City

**NOTICE OF AWARD**

**Dear Ms. Cabasal:**

We are pleased to inform you that the Contract for the PRINTING & DELIVERY OF ALS MODULES DEVELOPED BY RO AND SDOs OF DEPED NCR is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid in the total contract amount of **Seven Million Twenty-Seven Thousand Seven Hundred Thirty Pesos & Sixty-Four Centavos (Php7,027,730.64)**.

You are therefore required, from receipt of this Notice of Award, to formally enter into contract with us, and submit the Performance Security within ten (10) days from receipt hereof. Failure to enter into contract or provide Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

**JOCELYN DR. ANDAYA**

Director IV

CONFORME:

Name & Signature: Jonalyn Nava Cabasal

Date: JAN 30, 2024





Republic of the Philippines  
**Department of Education**  
NATIONAL CAPITAL REGION

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January 23, 2024

**MS. JONALYN NAVA-CABASAL**

Chief Executive Officer

NEW CENTURY BOOKS AND GENERAL MERCHANDISE

#36 Azalea Street, Sto. Niño De Maligaya Park, Brgy. 177, Caloocan City

**NOTICE TO PROCEED**

**Dear Ms. Cabasal:**

With the executed Contract on the PRINTING & DELIVERY OF ALS MODULES DEVELOPED BY RO AND SDOs OF DEPED NCR, you are advised to proceed upon receipt of this Notice, in accordance with the terms and conditions thereof.

Very truly yours,

  
**JOCELYN DR. ANDAYA**

Director IV

CONFORME:

Name & Signature:  **JONALYN NAVA-CABASAL**

Date: JAN 30, 2024





Republic of the Philippines  
Department of Education  
NATIONAL CAPITAL REGION

Contract No. PB CLMD 2024-001

**CONTRACT**

PRINTING & DELIVERY OF ALS MODUES DEVELOPED BY RO & SDOs OF DEPED  
NCR

**KNOW ALL MEN BY THESE PRESENTS:**

This Contract of Service is entered into by and between:

**Department of Education – National Capital Region**, with office address at Misamis St., Bago Bantay, Quezon City herein represented by **JOCELYN DR. ANDAYA**, Director IV, and hereinafter referred to as the **PROCURING ENTITY**,

-and-

**NEW CENTURY BOOKS AND GENERAL MERCHANDISE** a private entity with office address at #36 Azalea Street, Sto. Niño De Maligaya Park, Brgy. 177, Caloocan City represented by **JONALYN NAVACABASAL**, Chief Executive Officer and hereinafter referred to as the **SUPPLIER**,

collectively, the **“Parties”**.

**WITNESSETH:**

**WHEREAS**, the **PROCURING ENTITY** intends to procure the printing & delivery of ALS Modules Developed by RO & SDOs of DepEd NCR with an ABC of Php8,549,305.40;

**WHEREAS**, the source of funds shall be taken from FY GAAAO dated January 3, 2023 per Sub-ARO No. OSEC-NCR-23-1546;

**WHEREAS**, the public bidding was held on December 27, 2023 at 2:00 PM, Procurement Unit Office/Google Meet Platform;

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Address: Misamis St., Bago Bantay, Quezon City  
Email address: ncr@deped.gov.ph  
Website: depedncr.com.ph

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*Handwritten signature*





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**WHEREAS**, the **SUPPLIER** was declared the lowest calculated and responsive bidder, recommended for award of Contract per BAC Resolution No. 02, s. 2024 dated January 22, 2024 and issued a Notice of Award on the same date.

**NOW, THEREFORE**, in consideration of the foregoing premises and of the mutual covenants and undertaking set forth, the parties have agreed, as follows:

ARTICLE 1. OBLIGATION OF THE SERVICE PROVIDER. That, the **SUPPLIER** shall print & deliver the attached list of ALS Modules within **forty-five (45) days** period from the receipt of the Notice to Proceed (NTP).

ARTICLE 2 - CONTRACT PRICE. The contract price is **Seven Million Twenty-Seven Thousand Seven Hundred Thirty Pesos & Sixty-Four Centavos (Php7,027,730.64)**. The **Procuring Entity** shall pay the full payment of the contract price after complete delivery of ALS Modules and upon submission of billing statement and other necessary documents, subject to the usual accounting and auditing rules and regulations;

ARTICLE 3 - LIQUIDATED DAMAGES. In case of delay in the performance of its obligation, the **SUPPLIER** shall be liable to pay the Procuring Entity liquidated damages at the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual complete delivery or performance pursuant to GPPB resolution No. 02-2020. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Procuring Entity shall rescind this Contract, without prejudice to other courses of action and remedies open to it.

ARTICLE 4. TAXES. Taxes shall be for the account of the **SUPPLIER** and deemed to have been included in the bid proposal. No request for revision of prices and claims by the **SUPPLIER** that such taxes or duties were not included in the bid price for any reason whatsoever shall be entertained.

ARTICLE 5. ADDITIONAL PROVISIONS. The **SUPPLIER** warrants that it has not given nor promised to give any money, gift or favor to any officials or employees of the PROCURING ENTITY to secure this CONTRACT and any violation of this warranty shall be sufficient ground for the revocation or cancellation of this CONTRACT.

5.1. Any litigation arising from this Contract shall be filed in the courts of Quezon City.

*[Handwritten signature]*



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 NATIONAL CAPITAL REGION

**IN WITNESS WHEREOF**, both parties have hereunto set their hand this 23<sup>rd</sup> day of January 2024 at Quezon City, Philippines.

By:

**DEPARTMENT OF EDUCATION – NCR**  
 (PROCURING ENTITY)

**NEW CENTURY BOOKS AND  
 GENERAL MERCHANDISE**  
 (SUPPLIER)

  
**JOCELYN DR. ANDAYA**  
 Director IV

  
**JONALYN NAVA-CABASAL**  
 Chief Executive Officer

**Signed in the Presence of**

  
**CRISTITO A. ECO**  
 Assistant Regional Director

  
**KERWIN BRIONES**  
 Representative of the Supplier



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**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)  
Quezon City, Metro Manila ) s.c.

**BEFORE ME**, a Notary Public for and in QUEZON CITY this  
JAN 23 2024, personally appeared the following:

**JOCELYN DR. ANDAYA and JONALYN NAVA-CABASAL**

known to me to be the same persons who executed the foregoing instrument consisting of four pages including this page, and acknowledged to me that the same is their free and voluntary act and deed.

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

*Handwritten signature of the Notary Public*

Doc No. 126  
Page No. 24  
Book No. X  
Series of 2024

*Handwritten initials*  
ATTY. TRINIDAD IBARNA  
Notary Public for Quezon City until Dec 31, 2024  
PTR No. 5482234 D, 01/02/2024, Q.C.  
IBF No. 204784; December 28, 2022  
ICLE COMP Com. VIII-0000972/ until April 14, 2025  
ADM Matter No. NP-223 (2023-2024)



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**PRINTING OF ALS MODULES DEVELOPED BY RO & SDOs OF DEPED NCR**

**DISTRIBUTION LIST**

<b>Schools Division Office</b>	<b>Item Description</b>	<b>Allotted (in set)</b>	<b>No. of Modules per Level</b>	<b>No. of Modules Alloted</b>	<b>No. of Pages per Level</b>	<b>Total No. of Pages</b>
Caloocan City	ELEMENTARY	13	42	546	1,246	680,316
	JUNIOR HIGH SCHOOL	13	40	520	1,138	591,760
Las Piñas City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Makati City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Malabon City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Manila	ELEMENTARY	18	42	756	1,246	941,976
	JUNIOR HIGH SCHOOL	18	40	720	1,138	819,360
Mandaluyong City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Marikina City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Muntinlupa City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Navotas City	ELEMENTARY	5	42	210	1,246	261,660
	JUNIOR HIGH SCHOOL	5	40	200	1,138	227,600
Pasay City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Pasig City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Parañaque City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Quezon City	ELEMENTARY	15	42	630	1,246	784,980
	JUNIOR HIGH SCHOOL	15	40	600	1,138	682,800
San Juan City	ELEMENTARY	5	42	210	1,246	261,660
	JUNIOR HIGH SCHOOL	5	40	200	1,138	227,600
Taguig City and Pateros	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
Valenzuela City	ELEMENTARY	7	42	294	1,246	366,324
	JUNIOR HIGH SCHOOL	7	40	280	1,138	318,640
TOTAL	ELEMENTARY	133	42	5586	1,246	6,960,156
	JUNIOR HIGH SCHOOL	133	40	5320	1,138	6,054,160

