



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

February 20, 2024

**MR. VICTOR T. LIM**  
President  
VE COPAPER CORPORATION  
Concepcion Street, Buli, Muntinlupa City

**NOTICE OF AWARD**

**Dear Mr. Lim:**

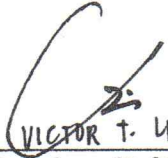
We are pleased to inform you that the Contract for the PRINTING AND DELIVERY OF BRIDGING PRIMER II LEARNING RESOURCES FOR FY 2023 OF DEPED NCR is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid in the total contract amount of **Two Million Nine Hundred Fifty Thousand Three Hundred Ninety Pesos and Ninety-One Centavos (Php2,950,390.91)**.

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:  VICTOR T. LIM

Date: February 27, 2024





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

February 21, 2024

**MR. VICTOR T. LIM**  
President  
VE COPAPER CORPORATION  
Concepcion Street, Buli, Muntinlupa City

**NOTICE TO PROCEED**

**Dear Mr. Lim:**

With the executed Contract on the PRINTING AND DELIVERY OF BRIDGING PRIMER II LEARNING RESOURCES FOR FY 2023 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: VICTOR T. LIM

Date: March 11, 2024





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

Contract No. PB CLMD 2024-003

**CONTRACT**

PRINTING & DELIVERY OF BRIDGING PRIMER II LEARNING RESOURCES FOR  
FY 2023 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-

**VECO PAPER CORPORATION** a private entity with office address at Concepcion Street, Buli, Muntinlupa City represented by **VICTOR T. LIM**, President and hereinafter referred to as the **SUPPLIER**,

collectively, the **“Parties”**.

**WITNESSETH:**

**WHEREAS**, the **PROCURING ENTITY** intends to procure the printing & delivery of Bridging Primer II Learning Resources for FY 2023 with an ABC of Php7,410,208.00;

**WHEREAS**, the source of funds shall be taken from FY 2023 GAA per Sub-ARO No. OSEC-NCR-23-4220;

**WHEREAS**, the public bidding was held on January 17, 2024 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

Doc. Ref. Code	RO-ORD-F065	Rev	00
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**WHEREAS**, the **SUPPLIER** was declared the lowest calculated and responsive bidder, recommended for award of Contract per BAC Resolution No. 14, s. 2024 dated February 20, 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 Bridging Primer II Learning Resources for FY 2023 within **thirty(30) days** period from the receipt of the Notice to Proceed (NTP).

ARTICLE 2 - CONTRACT PRICE. The contract price is **Two Million Nine Hundred Fifty Thousand Three Hundred Ninety Pesos and Ninety-One Centavos (Php2,950,390.91)**. The **Procuring Entity** shall pay the full payment of the contract price after complete delivery of Bridging Primer II Learning Resources 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.



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

**IN WITNESS WHEREOF**, both parties have hereunto set their hand this 20<sup>th</sup> day of February 2024 at Quezon City, Philippines.

By:


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

**VECO PAPER CORPORATION**  
(SUPPLIER)

  
**JOCELYN DR. ANDAYA**  
Director IV

  
**VICTOR T. LIM**  
President

**Signed in the Presence of**

  
**CRISTITO A. ECO**  
Assistant Regional Director

  
**JOVELYN AGNER**  
Representative of the Supplier

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Address: Misamis St., Bago Bantay, Quezon City  
Email address: ncr@deped.gov.ph  
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**Department of Education**  
 NATIONAL CAPITAL REGION

**ACKNOWLEDGMENT**

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

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

**JOCELYN DR. ANDAYA and VICTOR T. LIM**

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.

DOC. NO 185  
 PAGE NO 97  
 BOOK NO 2  
 SERIES OF 2024

*[Signature]*  
**ATTY. FELIZARDO M. IBARRA**  
 NOTARY PUBLIC FOR QUEZON CITY  
 Valid until December 31, 2024  
 Adm Matter No. NP-223 / Roll No. 80835  
 PTR No. 5452394 / 01-02-2024 / Q.C.  
 IBP No. 233592 / 5-23-22  
 MCLE No. VIII-0009973  
 TIN: 203-053-968-000

*[Signature]*



Doc. Ref. Code	RO-ORD-F065	Rev	00
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**Printing and Delivery of Bridging Primer II Learning  
Resources for FY 2023  
DISTRIBUTION LIST**

SDO	No. of Copies	No. of Pages/ Material	Total No. of Pages
<b><u>LEARNER'S MATERIALS</u></b>			
Caloocan City	12,684	138	1,750,407
Las Piñas City	3,304	138	456,012
Makati City	2,856	138	394,128
Malabon City	3,304	138	456,013
Mandaluyong City	3,320	138	458,160
Manila	6,635	138	915,637
Marikina City	3,304	138	456,013
Muntinlupa City	3,304	138	456,013
Navotas City	4,313	138	595,194
Parañaque City	3,304	138	456,013
Pasay City	3,304	138	456,013
Pasig City	3,304	138	456,013
Quezon City	16,522	138	2,280,064
San Juan City	1,164	138	160,632
Taguig City & Pateros	3,304	138	456,013
Valenzuela City	3,304	138	456,013
<b>TOTAL</b>	<b>77,234</b>		<b>10,658,338</b>
<b><u>TEACHER'S GUIDE</u></b>			
Caloocan City	694	157	108,958
Las Piñas City	234	157	36,738
Makati City	97	157	15,229
Malabon City	185	157	29,045
Mandaluyong City	116	157	18,212
Manila	606	157	95,142
Marikina City	189	157	29,673
Muntinlupa City	206	157	32,342
Navotas City	129	157	20,253
Parañaque City	251	157	39,407
Pasay City	157	157	24,649
Pasig City	336	157	52,752
Quezon City	890	157	139,730
San Juan City	37	157	5,809
Taguig City & Pateros	289	157	45,373
Valenzuela City	310	157	48,670
<b>TOTAL</b>	<b>4,726</b>		<b>741,982</b>