

Department of Education NATIONAL CAPITAL REGION

June 3, 2024

RENATO P. ACOSTA

Director IV NATIONAL PRINTING OFFICE EDSA corner NIA North Road, Diliman, Quezon City

NOTICE OF AWARD

Dear Director Acosta:

We are pleased to inform you that the MOA for the PRINTING & DELIVERY OF NATIONAL LEARNING CAMP (NLC) TEACHING AND LEARNING RESOURCES in the total contract amount of Twenty Million Two Hundred Five Thousand Hundred Seventy-Two Pesos and Fifty-Five Centavos (Php20,205,072.55).

Kindly affix your signature on the space provided below to indicate your formal acceptance.

Very truly yours,

JOCELYN DR ANDAY

Director IV

CONFORME:

Name & Signature:

Date:

ENGR. NEIL L. MACARAEG
Superintendent

6-4-24

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Department of Education NATIONAL CAPITAL REGION

June 4, 2024

RENATO P. ACOSTA

Director IV NATIONAL PRINTING OFFICE EDSA corner NIA North Road, Diliman, Quezon City

NOTICE TO PROCEED

Dear Director Acosta:

With the executed MOA on the PRINTING & DELIVERY OF NATIONAL LEARNING CAMP (NLC) TEACHING AND LEARNING RESOURCES, 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:

Date:

ENGR. NEIL L. MACARAEG

Superintendent

6-4-24







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Department of Education

NATIONAL CAPITAL REGION

Contract No. AMP CLMD-2024-004

MEMORANDUM OF AGREEMENT (MOA)

PRINTING AND DELIVERY OF NATIONAL LEARNING CAMP (NLC) TEACHING AND LEARNING RESOURCES

KNOW ALL MEN BY THESE PRESENTS:

This Contract of Service is entered into by and between:

DEPARTMET 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-

NATIONAL PRINTING OFFICE, a government agency duly established in accordance with the law with office address at EDSA corner NIA North Road, Diliman, Quezon City represented by **RENATO P. ACOSTA**, Director IV and hereinafter referred to as the **SERVICING AGENCY**,

collectively, the "Parties".

WITNESSETH:

WHEREAS, the **PROCURING ENTITY** intends to procure NLC teaching and learning resources with an ABC of Php20,205,072.55;

WHEREAS, the source of funds shall be taken from NLC SARO No. OSEC-NCR-23-3048;

WHEREAS, the Curriculum and Learning Management Division (CLMD), the end-user unit, recommended to conduct the procurement of the abovementioned NLC teaching and learning resources through an alternative mode of procurement known as Agency-to-Agency provided under (Section 53.5) of the 2016 Revised IRR of R.A. 9184, in order to streamline the procurement process due to time constraint for the distribution of the teaching and learning resources to SDOs not later than 3rd week of June 2024.







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Contract No. AMP CLMD-2024-004

WHEREAS, based on the recommendation of the end-user unit, DepEd-NCR Bids and Awards Committee (BAC) issued Request for Quotation to NPO, a Recognized Government Printers (RGC) that is capable in performing the printing services required for the project since it has a recently awarded contract with the **PROCURING ENTITY** on SLMs;

WHEREAS, after careful review and evaluation of the quotations submitted by National Printing Office (NPO) with recently awarded contract entered with them by the **PROCURING ENTITY**, the BAC found NPO capable RGP to perform the required printing and delivery services, with the advantageous term to the **PROCURING ENTITY**;

WHEREAS, the **SERVICING AGENCY** or **NPO** submitted an Offer to print and delivery the NLC teaching and learning resources in the total amount of Twenty Million Two Hundred Five Thousand Seventy-Pesos Pesos and Fifty-Five Centavos (Php20,205,072.55) and a Certification which states the following:

- 1. that NPO, as an RGP, has the mandate to undertake the printing of the NLC teaching and learning resources;
- 2. that NPO owns or has access to the necessary tools and equipment to exercise and fulfill its mandate;
- 3. that NPO has the absorptive capacity to undertake the aforementioned printing and delivery requirement of the **PROCURING ENTITY**;
- 4. that NPO shall not engage the services of sub-contractors;

WHEREAS, based on the assessment and recommendation of the enduser unit, the BAC, through BAC Resolution No. 66, s. 2024 dated June 3, 2024, 2024, recommended to the Regional Director as the Head of the Procuring Entity (HOPE) that the Contract for the project "PRINTING AND DELIVERY OF NATIONAL LEARNING CAMP (NLC) TEACHING AND LEARNING RESOURCES" in the amount of **Php20,205,072.55** be awarded to NPO through Agency-to-Agency Agreement pursuant to Section 53.5 of the 2016 Revised IRR of RA 9184.

WHEREAS, the aforesaid recommendation of the BAC was subsequently approved by the Regional Director of DepEd NCR as the HOPE;

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. The following documents shall form and be read and construed as part of this Memorandum of Agreement (MOA)

Annex A- Technical Specification





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Republic of the Philippines

Department of Education NATIONAL CAPITAL REGION

Contract No. AMP CLMD-2024-004

- B- Submitted Offer to Print
- C- Submitted Certification
- D- Notice of Award
- E- Distribution List

ARTICLE 2. DELIVERY PERIOD. The delivery period is twenty (20) days upon receipt of the Notice to Proceed.

ARTICLE 3. WARRANTIES. The SERVICING AGENCY warrants the following:

- that NPO, as an RGP, has the mandate to undertake the printing of the NLC teaching and learning resources;
- ii. that NPO owns or has access to the necessary tools and equipment to exercise and fulfill its mandate;
- iii. that NPO has the absorptive capacity to undertake the aforementioned printing and delivery requirement of the **PROCURING ENTITY**;
- iv. that NPO shall not engage the services of sub-contractors;

ARTICLE 4. CONTRACT PRICE. The contract price is Twenty Million Two Hundred Five Thousand Hundred Seventy-Two Pesos and Fifty-Five Centavos (Php20,205,072.55). The Procuring Entity shall pay the full payment of the contract price after complete delivery of the NLC teaching and learning resources per distribution list (Annex E) and upon submission of billing statement and other necessary documents, subject to the usual accounting and auditing rules and regulations;

ARTICLE 5. LIQUIDATED DAMAGES. In case of delay in the performance of its obligation, the **SERVICING AGENCY** 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 6. TAXES. Taxes shall be for the account of the **SERVICING AGENCY** and deemed to have been included in the bid proposal. No request for revision of prices and claims by the **SERVICING AGENCY** that such taxes or duties were not included in the bid price for any reason whatsoever shall be entertained.





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Contract No. AMP CLMD-2024-004

ARTICLE 7. ADDITIONAL PROVISIONS. The SERVICING AGENCY 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 MOA and any violation of this warranty shall be sufficient ground for the revocation or cancellation of this MOA.

7.1. Any litigation arising from this Contract shall be filed in the courts of Ouezon City.

IN WITNESS WHEREOF, both parties have hereunto set their hand this 4th day of June 2024 at Quezon City, Philippines.

By:

DEPARTMENT OF EDUCATION - NCR (PROCURING ENTITY)

NATIONAL PRINTING OFFICE (SERVICING AGENCY)

JOCELYN DR ANDA

Director IV

RENATO P. ACOSTA

Director IV

ENGR. NEIL L. MACARAEG Superintendent

Signed in the Presence of

CRISTITO A. ECO

Assistant Regional Director

ENGR. JIM IRWIN S. CANDEL ACTING ASST. CHIEF, PPC

Witness of the Servicing Agency





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Contract No. AMP CLMD-2024-004

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7.1. 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 4th day of June 2024 at Quezon City, Philippines.

By:

DEPARTMENT OF EDUCATION - NCR

(PROCURING ENTITY)

NATIONAL PRINTING OFFICE (SERVICING AGENCY)

JOCELYN DR ANDAYA

Director IV

RENATO P. ACOSTA

Director IV

ENGR. NEIL L. MACARAEG
Superintendent

Signed in the Presence of

CRISTITO A. ECO

Assistant Regional Director

ENGR. JIM IRWN S. CANDEL ACTING ASST. CHIEF, PPC

Witness of the Servicing Agency







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NATIONAL CAPITAL REGION

Contract No. AMP CLMD-2024-004

ACKNOWLEDGMENT

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

> BEFORE ME, a Notary Public for and in OHEZON CITY personally appeared the following:

JOCELYN DR ANDAYA and RENATO P. ACOSTA

known to me to be the same persons who executed the foregoing instrument consisting of five 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.





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REPUBLIC OF THE PHILIPPINES PRESIDEN IAL COMMUNICATI NS OFFICE NATIONAL PRINTING OFFICE



EDSA corner NIA North Road, Diliman, Quezon City

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NPO-PPCD-QUOT-349-24

31 May 2024

MR. CRISTITO A. ECO Assistant Regional Director **BAC** Chairperson DEPARTMENT OF EDUCATION NATIONAL CAPITAL REGION 6 Misamis St., Bago Bantay, Quezon City 1105

Dear Sir:

Greetings!

The National Printing Office (NPO) is pleased to submit the production cost estimate for your printing requirements under Letter Request for Quotation, dated May 29, 2024 for Printing and Delivery of National Learning Camp (NLC) for Grade 2 to 3 and 7 to 10. Please see below:

Grade Level	Item Description	Total No. of Pages	Unit Cost	Total Budget
Grade 2 to 3 and 7 to 10	Paper Size: 8.3" x 11.7" (A4 Size) Paper Type: Cover – Foldcote Cal. 12 Solid White Inside Pages – Uncoated Book Paper 70 gsm Color: Cover – 1 Color Black only with 1 Side UV Coating Inside Pages – 1 Color (Black only) Binding: Saddle Stitched (below 96 pages) Perfect Binding (96 pages and above)	31,084,727	P0.65/ page	P20,205,072.55
		TOTAL		P20,205,072.55

TERMS AND CONDITIONS:

- 1. The above cost estimate is based on the current labor cost and price of materials including freight charges. The delivery of the goods may be made in any of the following modes: (a) For pick-up at the National Printing Office (NPO), and (b) For freight or as indicated in the TOR of client's preference. Furthermore, this quotation is limited to the description and specification of the item you have requested. Any changes therein may affect the cost, thus subject for a new quotation.
- 2. Price is valid for thirty (30) calendar days from receipt hereof. To facilitate the immediate printing of your requirements, kindly sent either/all of the following: (a) Notice of Payment, (b) Funded Purchase Order, and/or (c) a Certificate of Funds Availability, (d) Delivery within twenty (20) calendar days from the receipt of complete and approved layout. A copy of this quotation shall also be attached for reference. Likewise, it is imperative that the following pertinent details be submitted as well for easy reference: Full name of contact person or person-in-charge, complete delivery address and contact details such as: Office landline, fax number, mobile number and/or email address.
- 3. The NPO, a Recognized Government Printer is an agency under the National Government and is exempted from withholding tax under Section 4 of the BIR Regulation No. 14-2002 dated September 09, 2002.

Thank you for this opportunity to submit a quotation for your printing requirements. For any concerns, please do not hesitate to contact this office through telephone numbers (02) 8925-2186 or 0917-8055616 and or via email at pped.division.a.ppo.gov.ph. You may look for Ms. Jennifer Tomas.

Very truly yours,

RENATO P. ACOSTA

Director IV



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NPO-PPCD-OTC-CERT-139-24

CERTIFICATION

This is to CERTIFY that the National Printing Office (NPO), a recognized government printer of the Republic of the Philippines, is mandated to provide printing services to government agencies and instrumentalities. These services include the printing, binding, and distribution of government Standard and Accountable Forms, Official Ballots, public documents such as the Official Gazette, General Appropriations Act, Philippine Reports, and development information materials of the Philippine Information Agency, Presidential Communications Office, and the Office of the President

It is further CERTIFIED that NPO owns and has access to the necessary tools and equipment required and has the absorptive capacity to undertake the printing job and will not enter into any sub-contracting activities pertaining to the printing project below:

Printing and Delivery of NLC Teaching and Learning Resources

Issued this 31st day of May 2024, upon the request of the Department of Education (DepEd), National Capital Region, for whatever legal purpose it may serve.



Department of Education

NATIONAL CAPITAL REGION

ANNEX 1-C: Minimum Technical Specifications for Intervention Teaching-Learning Resources for Grades 1 to 3 and 7 to 10

		TACHING RESOURCE			CARNING RESOURCE	
Campi Learning Area	Lesson Plan (Scade) Estimated No. of Pagesi	Technical Specification Dotton 1 (Private Planter)	Technical Specification Option 7 lin- House)	Student Workbook (Grade) Estimated No of Pages	Specification Option & (Frivate Pointer)	Technical Specification Option 2 (In-House)
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Department of Education

NATIONAL CAPITAL REGION

ANNEX 1-B. Minimum Technical Specifications for Consolidation Teaching-Learning Resources for Grades 1

	TEACHING RESOURCES			LEAST-NAG RESERVEDS			
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