



Republic of the Philippines
Department of Education
 REGION III
 SCHOOLS DIVISION OF BULACAN

September 1, 2020

NOTICE OF AWARD

REXAN RAFAEL GIRON
 Project Manager
 Lex Computer Systems & Printing Haus
 162 S. Tagle St., San Jose, Baliwag, Bulacan

Project: Printing and Delivery of the Self-Learning Modules (SLMs) & Supplementary Learning Resources (SLRs) for Elementary and Secondary Schools of DepED SDO Bulacan under the Basic Education Learning Continuity Plan (LOT 1)

Dear Sir Giron:

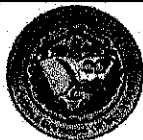
We are pleased to inform that your bid for the Project is hereby accepted in the amount of **THIRTY SIX MILLION TWO HUNDRED THREE THOUSAND SIX HUNDRED AND 25/100 pesos only (Php 36,203,600.25)** with the following details:

Project	Description of Works		Contract Price in Php
	Grade Level	No. of Modules	
LOT 1	1	72	Php 36,203,600.25
	2	76	

Kindly affix your signature on the space provided below to indicate your acceptance of this notice at the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit Performance Security within ten (10) days from receipt hereof, in any of the following forms:

- a) Cash, or cashier's check or bank draft/guarantee or irrevocable letter of credit issued by a universal or commercial bank equivalent to ten percent (10%) of the total contract price; or
- b) Surety Bond equivalent to thirty percent (30%) of the total contract price callable upon demand issued by a surety insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this notice.



Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos, Bulacan
 website: <https://bulacandeped.com> email: bulacan@deped.gov.ph





Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF BULACAN

Please return the original copy of this Notice to the DepED Schools Division Office of Bulacan through the BAC Secretariat within two (2) days from the date of receipt hereof.

Very truly yours,

NICOLAS T. CAPULONG, PhD, CESO V
Director III
Officer-In-Charge
Office of the Regional Director and
Concurrent Officer-In-Charge
Office of the Schools Division Superintendent

Conforme:

REXAN RAFAEL GIRON
Project Manager
Lex Computer Systems & Printing Haus
162 S. Tagle St., San Jose, Baliwag, Bulacan



Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos, Bulacan
website: <https://bulacandeped.com> email: bulacan@deped.gov.ph





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SCHOOLS DIVISION OF BULACAN

CONTRACT AGREEMENT
No. 2020-08-007

Project : Printing and Delivery of the Self-Learning Modules (SLMs) & Supplementary Learning Resources (SLRs) for Elementary and Secondary Schools of DepED SDO Bulacan under the Basic Education Learning Continuity Plan (LOT 1)

This AGREEMENT made and entered into on September 2, 2020 by and between the **Department of Education – Schools Division of Bulacan**, located at Capitol Compound, Guinhawa, Malolos City, represented herein by its Concurrent Officer-In-Charge, **Schools Division Superintendent NICOLAS T. CAPULONG, PhD., CESO V** (hereinafter called “ the Entity”) of one part, and **LEX COMPUTER SYSTEMS & PRINTING HAUS**, represented by its Project Manager, **REXAN RAFAEL GIRON**, with Office address at 162 Tagle St., San Jose, Baliwag, Bulacan (hereinafter called “the Service Provider”) of the other part:

WHEREAS, the Entity, in accordance with the 2016 IRR of RA 9184, otherwise known as the Government Procurement Reform Act adopt Negotiated Procurement under Emergency Cases as the alternative mode to address the emergency.

WHEREAS, the BAC after preparation of all appropriate documents, negotiated directly with the Service Provider with technical, legal and financial capability to deliver the goods, execute the works and perform required services.

WHEREAS, the Entity, upon recommendation of the BAC as per Resolution to Award No. 20-08-007 , Series 2020, and therefore, accepted an Offer by the Service Provider for the supply of goods and services in the sum of THIRTY SIX MILLION TWO HUNDRED THREE THOUSAND SIX HUNDRED AND 25/100 pesos only (Php 36,203,600.25) (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. the Quotation Form and the Price Schedule submitted by the Service Provider;
 - b. the Technical Specification;
 - c. the Compliance to the Terms and Conditions
 - d. the Entity’s Notice of Award; and
 - e. the Performance Security;


[Handwritten signature]
[Handwritten signature]

3. The goods and services referred to in this Agreement shall be delivered to the within (20) calendar days from receipt of the Notice to Proceed by the **Service Provider**.
4. In consideration of the **Contract Price** mentioned herein to be paid by the **Entity** to the **Service Provider**, the Service Provider hereby covenants, unto the Entity, to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The **Entity** hereby covenants to pay the **Service Provider**, in consideration of the provision of the goods and services, the **Contract Price** or such other sums as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract;
6. The **Contract Price** shall be paid to the **Service Provider** after delivery and acceptance of 100% of the Goods upon submission of documents required in government accounting and auditing rules and regulations;
7. The **Service Provider** shall be liable for damages for the delay in its performance of the Contract and shall pay the **Entity** liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such delayed goods are finally delivered and accepted by the Entity concerned.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

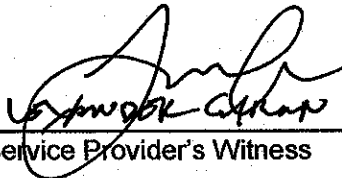
SIGNED, SEALED AND DELIVERED BY:


NICOLAS T. CAPULONG, PhD, CESO V
Director III
Officer-In-Charge
Office of the Regional Director and
Concurrent Officer-In-Charge
Schools Division Superintendent
DepEd –SDO Bulacan
Entity


REXAN RAFAEL GIRON
Project Manager
Lex Computer Systems &
Printing Haus
162 S. Tagle St., San Jose,
Baliwag Bulacan
Service Provider

SIGNED IN THE PRESENCE OF:

MARIA M. SALCEDO
Accountant III
Purchaser's Witness




Service Provider's Witness

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
Malolos City, Bulacan

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Malolos City, Bulacan Philippines, this SEP 02 2020 day of 2020, personally appeared:

GOVERNMENT ISSUED IDENTIFICATIONS


NAME	NUMBER	ISSUED ON	ISSUED AT
 NICOLAS T. CAPULONG, PhD, CESO V Director III Officer-In-Charge Office of the Regional Director and Concurrent Officer-In-Charge Schools Division Superintendent DepEd -SDO Bulacan Purchaser	<u>C10-98-143484</u>		<u>Lto San Fernando city (P)</u>
 REXAN RAFAEL GIRON Project Manager Lex Computer Systems & Printing Haus Service Provider			

Known to me and known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of _____ () pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

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

Doc. No. 214
Page No. 104
Book No. 15
Series of 2017


ATTY. CHERRY ANGE VENZON-ONGSON
Notary Public in Bulacan
Until December 31, 2021
G/F HBCC Annex Bldg. Capitol Compound
Guinhawa, City of Malolos, Bulacan
PTR No. B 3805054 C/ 01-02-2020/ Bustos Bul.
IBP No. 096407/ 12-04-2019/ Pasig City
PNC - 64 -MB - 2019/ Roll No. 64357
MCLE No. VI - Valid Until April 14, 2022
Email Add: Venzon-Law@yahoo.com



Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF BULACAN

September 3, 2020

REXAN RAFAEL GIRON
Project Manager
Lex Computer Systems & Printing Haus
162 S. Tagle St., San Jose, Baliwag, Bulacan

Subject: NOTICE TO PROCEED


Dear Mr. Giron:

The attached Contract Agreement, having been approved, notice is hereby given to **LEX COMPUTER SYSTEMS & PRINTING HAUS** that work may proceed on the **Reproduction of the Self-Learning Modules (SLMs) & Supplementary Learning Resources (SLRs) for Elementary and Secondary Schools of DepED SDO Bulacan under the Basic Education Learning Continuity Plan (LOT 1)**, effective three (3) days after receipt of this notice and completion of works (20) calendar days thereafter.

Accordingly, you are hereby directed to commence the work in accordance with the terms and conditions as stipulated in the Contract and with the implementing schedule.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the DepED Schools Division.

Very truly yours,


NICOLAS T. CAPULONG, PhD, CESO V
Director III
Officer-in-Charge
Office of the Regional Director and
Concurrent Officer-in-Charge
Office of the Schools Division Superintendent

Receipt of NTP is hereby acknowledged:


REXAN RAFAEL GIRON

Signature over printed name

authorized representative

Designation and name of Company



Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos, Bulacan
website: <https://bulacandeped.com> email: bulacan@deped.gov.ph

