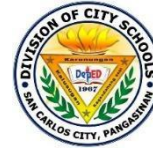




Republic of the Philippines
Department of Education
Region I
**Schools Division of San Carlos
City**
San Carlos City, Pangasinan



Document Code: SDO-SCC-
QF-OSDS-BAC-010

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Bidding Documents (Goods)

Name of Office:
OSDS-BAC
OFFICE

REFERENCE NO: _____

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

20240404-002

**LOT B: DEVELOPMENT AND
PRODUCTION OF SELF-LEARNING
MODULES FOR QUARTER 2 (SELECTED
LEARNING AREAS FOR GRADES
2,3,5,6,8,9, & 10)**

ABC: PHP4,161,992.50

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

1. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
2. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
3. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

4. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
5. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
6. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects,

irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

1. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
2. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
3. The deadline for the submission and receipt of bids; and
4. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

INVITATION TO BID

DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES

1. The **Department of Education (DepEd) Schools Division Office of San Carlos City (Pangasinan)**, through the Bids and Awards Committee, using the **FY 2023 GAA, SUB-ARO NO. R01-23-0781** intends to procure for the project: **'Development and Production of Self-Learning Modules'** with the Approved Budget of Contract in the sum of **Thirteen Million, One Hundred Seventy-Nine Thousand, One Hundred and Fifteen Pesos (Php13,179,115.00)** to be divided into three (3) lots:

Lot	Project Description / Specifications	Contract Duration	ABC (Php)
Lot A	DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES FOR QUARTERS 1 & 3 (SELECTED LEARNING AREAS FOR GRADES 2,3,5,6,8,9, & 10)	14 calendar days	PHP 4,466,518.00
Lot B	DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES FOR QUARTER 2 (SELECTED LEARNING AREAS FOR GRADES 2,3,5,6,8,9, & 10)	14 calendar days	PHP 4,161,992.50
Lot C	DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES FOR QUARTER 4 AND SENIOR HIGH SCHOOL (SELECTED LEARNING AREAS FOR GRADES 2,3,5,6,8,9, 10,11, & 12)	14 calendar days	PHP 4,550,604.50

Bids received in excess of the ABC per lot shall be automatically rejected at bid opening.

2. The Schools Division Office of San Carlos City (Pangasinan), through its Bids and Awards Committee (BAC), now invites prospective bidders for the submission of their bids for the above-mentioned Procurement Project.
3. The completion of the Work/s shall be in accordance with the delivery schedule under Section VI- Schedule of Requirements and Specifications, from receipt of the Notice to Proceed.
4. Bidders should have completed similar contracts amounting to at least fifty percent (50%) of ABC of the project to be bid. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
5. The Bidding will be conducted through open competitive bidding procedures using the non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184.

6. Interested bidders may obtain further information from the **Schools Division Office of San Carlos City (Pangasinan)** and inspect the Bidding Documents at the address given below during office hours.
7. A complete set of Bidding Documents may be acquired by interested bidders starting **April 5, 2024, until 11:30 AM of April 29, 2024** located at **BAC Office, DepEd Division Office, San Carlos City, Pangasinan**, and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (Php5, 000.00)** to the **DepEd Division Cashier**.

Payment may also be made thru bank (Deped SCC Trust Fund Account), the account number will be given upon request of the bidder/s. Only bidder/s who purchased the Bidding Documents will be allowed to submit bids.

The Bidding documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPs) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

8. **DepEd Division of San Carlos City (Pangasinan)** will hold a **Pre-Bid Conference¹ on April 15, 2024, 01:30 PM at the Training Center, Schools Division Office of San Carlos City, Pangasinan**, which shall be open to all prospective bidders.

Bidders who will attend physically the Pre-Bid Conference and Opening of Bids are encouraged to wear face mask/s upon entry in the Schools Division Office of San Carlos City.

9. Bids must be duly received by the **RECORDS OFFICE through manual submission at the Schools Division Office of San Carlos City, Pangasinan on or before 11:30 AM of April 29, 2024**, which shall then be submitted to the **BAC Secretariat, DepEd Division Office, San Carlos City, Pangasinan**.

Each Bidder shall submit one (1) copy original and two (2) hardcopies of the first and second components of its bid. Soft Copy (Excel File) of the Financial Documents and Scanned Copy (PDF File Format) of Technical and Financial Documents, properly organized in a USB flash drive file shall also be submitted. Bids submitted beyond the period of submission shall no longer be accepted.

10. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
11. Bid opening shall be on **April 29, 2024, 1:30 PM at the Training Center, Schools Division Office of San Carlos City, Pangasinan**. Bids will be opened in the presence of the bidders and/or their authorized representatives.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.

Authorized representatives shall present a copy of Special Power of Attorney to the BAC secretariat upon registration.

12. The **DepEd Division of San Carlos City (Pangasinan)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with **Sections 35.6 and 41** of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

In addition to the 2016 Revised IRR of RA 9184 and all other applicable laws, please be informed that **GPPB Circular 04-2020** also serves as a reference, especially on required forms and additional mandatory provisions for this project.

13. Here is the summary of schedule of activities:

Activities	Date/ Time	Operational Timeline (Recommended Earliest Possible Time)
1. Advertisement	05 April- 12 April 2024	Days 1 to 7
2. Pre-bid Conference	15 April 2024 @ 1:30 P.M.	Day 8
3. Receipt of Bids	29 April 2024 @ 11:30 A.M.	Day 20
4. Opening of Bids/Bid Evaluation	29 April 2024 @ 1:30 P.M.	Day 21
5. Post-Qualification	30 April 2024 @ 9:00A.M.	Day 22 to 23 Day
6. Issuance of Notice to Award	02 May – 03 May 2024	Day 24
7. Contract Preparation and Signing	06 May 2024	Day 25
8. Notice to Proceed	07 May 2024	Day 26

14. For further information, you may contact:

ATTY. LIAWA D. SIAPNO
 Attorney III
 Chairperson, BAC Secretariat
 DepEd Division Office, San Carlos City (Pangasinan)
 Roxas Boulevard, San Carlos City (Pangasinan)
 (075) 632-3293/(075) 529-5628
bacsec.sccp@deped.gov.ph

Issued on: April 4, 2024

DOMINGO L. LAUD, EdD, CESE
 OIC, Assistant Schools Division Superintendent
 Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **Department of Education (DepEd) Schools Division Office of San Carlos City (Pangasinan)**, now invites prospective bidders to submit Bids for the project *LOT B: Development and Production of Self-Learning Modules for Quarter 2 (Selected Learning Areas for Grades 2,3,5,6,8,9, & 10)* with identification number, **20240404-002**

The Procurement Project (referred herein as “Project”) is composed of three (3) lots, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

The GOP through the source of funding as indicated below for **FY 2023 GAA, SUB-ARO NO. RO1-23-0781** in the amount of **Four Million, One Hundred Sixty-One Thousand, Nine Hundred Ninety- Two Pesos and 50/100 (Php4,161,992.50)**.

The source of funding is: NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
1. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 2. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 3. When the Goods sought to be procured are not available from local suppliers; or
 4. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
1. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

The Procuring Entity has prescribed that: **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **April 15, 2024, 01:30 PM** at the **Training Center, Schools Division Office of San Carlos City, Pangasinan**, as indicated in paragraph 8 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
2. The Bidder's SLCC as indicated should have been completed, *within five (5) years (as provided in paragraph 4 of the IB)*, from the deadline for the submission and receipt of bids.
3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
5. In the case of Framework Agreement, financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes

of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- For Goods offered from within the Procuring Entity's country:
 1. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 2. The cost of all customs duties and sales and other taxes already paid or payable;
 3. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 4. The price of other (incidental) services, if any, listed in e.
- For Goods offered from abroad:
 1. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 2. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2. In the case of Framework Agreement, the following should also apply in addition to Clause 12.1:

1. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
2. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
2. Payment of the contract price shall be made in:

Philippine Pesos.

14. Bid Security

1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
2. The Bid and bid security shall be valid for 120 days. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. For the documents containing the Technical component of the bid, the bidder may use a green colored envelope, and for the Financial component of the bid, a yellow-colored envelope may be use. However, the failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, the failure of the Bidders to comply with the said request shall not be a ground for disqualification.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time their bid at the address as indicated in paragraph 9 of the **IB**.
- 16.2. In the case of Framework Agreement, multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. In the case of Framework Agreement, multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

3. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

For Framework Agreement:

1. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
 2. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
2. The Project shall be awarded as follows:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

3. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. In the case of Framework Agreement, for multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. 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 Lowest Calculated Bid, {or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. {For every mini competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

For Framework Agreement:

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
 1. Framework Agreement Form;
 2. Bidding Documents;
 3. Call-offs;
 4. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 5. Performance Security or Performance Securing Declaration, as the case may be;
 6. Notice to Execute Framework Agreement; and
 7. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

1. Information that specifies and complements provisions of the ITB must be incorporated.
2. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> 1. Single contract similar to the item/s to be bid. 2. Completed within the last five (5) years prior to the deadline for the submission and receipt of bids.
7.1	<i>Sub-contracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP to <i>Department of Education (DepEd) Division of San Carlos City (Pangasinan)</i> , or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than <u>Php 83,239.85</u> <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than <u>Php 208,099.62</u> <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.
19.3	<p><i>The project shall be awarded as:</i></p> <p>One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.</p>
20.2	<i>For the licenses and permits relevant to the Project and the corresponding law requiring it – please see checklist of eligibility</i>
21.2	<i>Contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity shall be determined en banc by the BAC on the date of Opening of Bids</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

In the case of Framework Agreement:

3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within **ten (10) calendar** days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the **forms prescribed in Section 39 of the IRR of RA No. 9184**. (Please refer to RA 9184 and its IRR) {In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement. }

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project or, for Framework Agreement, specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

The prospective supplier warrants the performance of the obligation as stated in this bidding document.

'For the procurement of Goods, in order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies.

The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met. (a)'

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

1. Information that complements provisions of the GCC must be incorporated.
2. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents -</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad, the delivery terms applicable to the Contract are DDP delivered to Department of Education (DepEd) Division of San Carlos City (Pangasinan). In accordance with INCOTERMS.”</i></p> <p><i>For Goods supplied from within the Philippines, the delivery terms applicable to this Contract are delivered Department of Education (DepEd) Division of San Carlos City (Pangasinan). Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the Head of the Agency’s Supply Unit and/or his appointed staff.</p> <p>Incidental Services -</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> 1. performance or supervision of on-site assembly and/or start-up of the supplied Goods; 2. furnishing of tools required for assembly and/or maintenance of the supplied Goods; 3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

	<p>4. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</p>
	<p>5. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts -</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> 1. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and 2. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of Thirty Calendar Days or a time period three times the warranty period.</p>

	<p>Spare parts or components shall be supplied as promptly as possible, but in any case, within one month of placing the order.</p>
	<p>Packaging -</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation -</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights -</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	“The terms of partial payment shall be in accordance with Annex “D” of the 2016 Revised Implementing Rules and Regulations of RA 9184
4	The inspections and tests that will be conducted shall be specified en banc by the BAC during the Pre-Bid Conference.

Section VI. Schedule of Requirements

Delivery of Modules must be:

*14 Calendar Days from the receipt of the Notice to Proceed by the Winning Bidder

DELIVERY AND INSPECTION:

Packed Modules shall be inspected at the Division Office by the members of the Division Inspectorate Team and shall be delivered to the following drop-off points:

1. District 1A - Central I ES
2. District 1B - Tandoc ES
3. District 2A - Central II ES
4. District 2B - Coliling ES and Tarece IS
5. District 3A – Talang CS
6. District 3B – Candido Marcellano IS
7. District 4A – Abanon CS
8. District 4B – Turac ES
9. District 5A – SEPNAS, Tandoc NHS, Bolingit NHS, Coliling NHS
10. District 5B – Malacañang NHS, Salinap NHS and Bacnar NHS

The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing three (3) days before (inclusive in the 14 days completion period) the projected delivery through the Records Office through manual submission or through their official e-mail address at records.sccp@deped.gov.ph.

The additional guidelines on the procedures of Inspection and Delivery are detailed as follows:

1. Upon receipt of the Notice of Delivery by the Records Office, the communication will be routed to the Supply Office and the latter will immediately forward it to the Schools Division Superintendent. The Supply Office will also inform the Division Inspectorate Team, and End-User/Proponent of the project of the said delivery through an Inspection Order signed by the Head of the Agency or the Administrative Officer, if authorized, with the attached Technical Specifications of the project.
2. The End-User/Proponent of the project shall inform the Public Schools District Supervisors of the said schedule of delivery and the latter will inform the School Heads.
3. On the day of the delivery, the Division Inspectorate Team, and End-User of the project shall inspect the delivery of goods in the Division Office.

4. The Inspection and Acceptance Report shall be signed by the members of the Division Inspectorate Team to confirm that the goods to be delivered to the recipient schools are in accordance with the Technical Specifications of the project. Before the Supplier proceeds to the recipient schools, the personnel from the Supply Office shall indicate the reference number/s on the Inventory Custodian Slip (ICS) prepared by the Supplier/s.
5. After the conduct of inspection in the Division Office, Supplier/s shall proceed and deliver the goods to the recipient schools. School Head/s or the School Property Custodian/s shall sign on the Delivery Receipt and Inventory Custodian Slip (ICS) upon receipt of the goods.
6. The signed Delivery Receipt and Inventory Custodian Slip (ICS) shall be submitted to the Division Supply Officer and the latter will prepare the Consolidated Delivery Report.

*Note: The Delivery Receipt must be registered to the BIR (Bureau of Internal Revenue)

**LOT B - DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES
FOR QUARTER 2
(SELECTED LEARNING AREAS FOR GRADES 2, 3, 5, 6, 8, 9, &10)**

Quarter 2

Grade Level	Learning Area	Module No.	No. of Pages	Number of SLMs (1:2 Ratio)	Total No. of Pages	Statement of Compliance
2	Filipino	M1	24	1890	45360	
2	Filipino	M2	24	1890	45360	
2	Filipino	M3	20	1890	37800	
2	Filipino	M4	24	1890	45360	
2	Filipino	M5	32	1890	60480	
2	Filipino	M6	28	1890	52920	
2	Filipino	M7	32	1890	60480	

2	Filipino	M8	28	1080	30240	
2	Filipino	M9	24	1080	25920	
SUBTOTAL					403,920	
3	Filipino	M3	21	1904	39984	
3	Filipino	M4	25	1904	47600	
3	Filipino	M5	24	1904	45696	
3	Filipino	M6	35	1904	66640	
3	Filipino	M7	32	1904	60928	
3	Filipino	M8	19	1904	36176	
SUBTOTAL					297,024	
5	Filipino	M1	26	1364	35464	
5	Filipino	M3	22	1364	30008	
5	Filipino	M4	17	1364	23188	
5	Filipino	M5	17	1364	23188	
5	Filipino	M6	18	1364	24552	
5	Filipino	M7	17	1364	23188	
5	Filipino	M8	16	1364	21824	
SUBTOTAL					181,412	
6	Filipino	M4	20	1296	25920	
6	Filipino	M5	23	1296	29808	
6	Filipino	M6	18	1296	23328	
6	Filipino	M7	22	1296	28512	
6	Filipino	M8	19	1296	24624	
6	Filipino	M9	23	1296	29808	
6	Filipino	M10	19	1296	24624	
6	Filipino	M12	17	1296	22032	
6	Filipino	M13	21	1296	27216	
6	Filipino	M14	38	1296	49248	
SUBTOTAL					285,120	
8	Filipino	M1	19	972	18468	
8	Filipino	M2	17	972	16524	
8	Filipino	M3	18	972	17496	
8	Filipino	M4	18	972	17496	
8	Filipino	M5	18	972	17496	
8	Filipino	M6	17	972	16524	
8	Filipino	M7	16	972	15552	
8	Filipino	M8	22	972	21384	
8	Filipino	M9	24	972	23328	

SUBTOTAL					164,268	
9	Filipino	M1	27	1138	30726	
9	Filipino	M2	31	1138	35278	
9	Filipino	M3	22	1138	25036	
9	Filipino	M4	26	1138	29588	
9	Filipino	M5	26	1138	29588	
9	Filipino	M6	23	1138	26174	
9	Filipino	M7	23	1138	26174	
9	Filipino	M8	22	1138	25036	
SUBTOTAL					227600	
10	Filipino	M1	25	1227	30675	
10	Filipino	M2	22	1227	26994	
10	Filipino	M3	24	1847	44328	
10	Filipino	M4	26	1847	48022	
10	Filipino	M6	34	1227	41718	
SUBTOTAL					191,737	
2	English	M1	32	1080	34560	
2	English	M2	32	1080	34560	
2	English	M3	32	1080	34560	
2	English	M5	28	1080	30240	
2	English	M6	28	1080	30240	
2	English	M7	32	1080	34560	
2	English	M8	28	1080	30240	
SUBTOTAL					228,960	
3	English	M1	22	1904	41888	
3	English	M2	34	1904	64736	
3	English	M3	34	1004	34136	
3	English	M4	16	1904	30464	
3	English	M5	21	1904	39984	
3	English	M6	27	1904	51408	
3	English	M7	21	1904	39984	
3	English	M8	18	1904	34272	
3	English	M9	23	1904	43792	
3	English	M10	16	1904	30464	
3	English	M11	16	1904	30464	
3	English	M12	21	1904	39984	
SUBTOTAL					481,576	
5	English	1-L1	30	1364	40920	

5	English	1-L2	20	1364	27280	
5	English	3-L1	18	1364	24552	
5	English	3-L2	22	1364	30008	
5	English	3-L3	18	1364	24552	
5	English	4	19	1364	25916	
SUBTOTAL					173,228	
6	English	M1	32	1996	63872	
6	English	M2	35	1996	69860	
6	English	M3	38	1996	75848	
SUBTOTAL					209,580	
8	English	M1	34	972	33048	
8	English	M2	27	972	26244	
8	English	M3	25	972	24300	
8	English	M4	28	972	27216	
8	English	M5	35	972	34020	
SUBTOTAL					144,828	
10	English	M1	19	1227	23313	
10	English	M2	17	1227	20859	
10	English	M3	20	1227	24540	
10	English	M4	30	1227	36810	
10	English	M5	20	1227	24540	
10	English	M6	21	1227	25767	
10	English	M7	21	1227	25767	
10	English	M8	22	1227	26994	
SUBTOTAL					208,590	
5	Math	M3	17	1364	23188	
5	Math	M4	20	1364	27280	
5	Math	M7	16	1364	21824	
5	Math	M8	23	1364	31372	
5	Math	M9	16	1364	21824	
5	Math	M10	16	1364	21824	
5	Math	M11	19	1364	25916	
5	Math	M12	18	1364	24552	
5	Math	M13	20	1364	27280	
5	Math	M14	20	1364	27280	
5	Math	M15	18	1364	24552	
5	Math	M16	22	1364	30008	
5	Math	M17	23	1364	31372	

5	Math	M18	18	1364	24552	
5	Math	M19	24	1364	32736	
SUBTOTAL					395,560	
6	Math	M1	21	1296	27216	
6	Math	M2	16	1296	20736	
6	Math	M4	37	1296	47952	
6	Math	M6	21	1296	27216	
6	Math	M7	22	1296	28512	
6	Math	M8	15	1296	19440	
6	Math	M9	12	1296	15552	
6	Math	M10	23	1296	29808	
6	Math	M11	35	1296	45360	
6	Math	M12	35	1296	45360	
6	Math	M13	35	1296	45360	
6	Math	M14	34	1296	44064	
SUBTOTAL					396,576	
8	Math	M1	24	972	23328	
8	Math	M2	30	972	29160	
8	Math	M3	22	972	21384	
8	Math	M5	27	972	26244	
8	Math	M6	31	972	30132	
8	Math	M7	30	972	29160	
8	Math	M8	24	972	23328	
8	Math	M9	21	972	20412	
8	Math	M10	21	972	20412	
8	Math	M11	21	972	20412	
8	Math	M12	29	972	28188	
8	Math	M13	20	972	19440	
8	Math	M14	25	972	24300	
SUBTOTAL					315,900	
9	Math	M1	22	1138	25036	
9	Math	M2	15	1138	17070	
9	Math	M3	20	1138	22760	
9	Math	M4	15	1138	17070	
9	Math	M5	19	1138	21622	
9	Math	M6	17	1138	19346	
9	Math	M7	23	1138	26174	
9	Math	M8	23	1138	26174	

9	Math	M9	20	1138	22760	
9	Math	M10	22	1138	25036	
SUBTOTAL					223,048	
10	Math	M1	24	1227	29448	
10	Math	M2	19	1227	23313	
10	Math	M3	25	1227	30675	
10	Math	M4	30	1227	36810	
10	Math	M5	31	1227	38037	
10	Math	M6	22	1227	26994	
10	Math	M7	28	1227	34356	
10	Math	M8	18	1227	22086	
10	Math	M9	24	1227	29448	
SUBTOTAL					271,167	
5	Science	M4	19	1364	25916	
5	Science	M5	25	1364	34100	
5	Science	M6	24	1364	32736	
5	Science	M7	22	1364	30008	
SUBTOTAL					122,760	
6	Science	M2	36	1296	46656	
6	Science	M3	28	1296	36288	
6	Science	M4	23	1296	29808	
6	Science	M5	22	1296	28512	
6	Science	M6	20	1296	25920	
6	Science	M7	20	1296	25920	
SUBTOTAL					193,104	
8	Science	M1	21	972	20412	
8	Science	M2	26	972	25272	
8	Science	M3	27	972	26244	
8	Science	M4	33	972	32076	
8	Science	M5	24	972	23328	
SUBTOTAL					127,332	
9	Science	M1	34	1138	38692	
9	Science	M2	39	1138	44382	
9	Science	M3	23	1138	26174	
9	Science	M4	24	1138	27312	
9	Science	M5	22	1138	25036	
9	Science	M6	30	1138	34140	
9	Science	M7	25	1138	28450	

9	Science	M8	28	1138	31864	
SUBTOTAL					256,050	
8	Aral Pan	M1	28	972	27216	
8	Aral Pan	M2	21	972	20412	
8	Aral Pan	M3	29	972	28188	
8	Aral Pan	M4	28	972	27216	
8	Aral Pan	M5	43	972	41796	
8	Aral Pan	M6	25	972	24300	
SUBTOTAL					169,128	
9	Aral Pan	M2	24	1818	43632	
9	Aral Pan	M3	31	1118	34658	
9	Aral Pan	M4	27	1818	49086	
9	Aral Pan	M5	19	1118	21242	
SUBTOTAL					148618	
5	EsP	M1	17	1364	23188	
5	EsP	M2	19	1364	25916	
5	EsP	M3	15	1364	20460	
5	EsP	M4	13	1364	17732	
5	EsP	M5	17	1364	23188	
5	EsP	M6	16	1364	21824	
5	EsP	M7	13	1364	17732	
5	EsP	M8	16	1364	21824	
SUBTOTAL					171,864	
6	EsP	M1	23	1996	45908	
6	EsP	M2	20	1996	39920	
6	EsP	M3	24	1996	47904	
6	EsP	M4	24	1996	47904	
SUBTOTAL					181,636	
8	EsP	M17	25	972	24300	
8	EsP	M18	27	972	26244	
8	EsP	M19	28	972	27216	
8	EsP	M20	26	972	25272	
8	EsP	M21	24	972	23328	
8	EsP	M22	26	972	25272	
8	EsP	M23	24	972	23328	
8	EsP	M24	25	972	24300	
8	EsP	M25	25	972	24300	
8	EsP	M27	29	972	28188	

8	EsP	M29	24	972	23328	
8	EsP	M30	30	972	29160	
8	EsP	M31	26	972	25272	
8	EsP	M32	24	972	23328	
SUBTOTAL					352,836	
9	EsP	M1	17	1138	19346	
9	EsP	M2	16	1138	18208	
9	EsP	M3	20	1138	22760	
9	EsP	M4	16	1138	18208	
SUBTOTAL					78,522	
5	Music	M4	15	1364	20460	
5	Music	M5	16	1364	21824	
5	Music	M6	15	1364	20460	
5	Music	M7	17	1364	23188	
5	Music	M8	18	1364	24552	
SUBTOTAL					110,484	
6	Music	M1	38	1236	46968	
6	Music	M2	29	1236	35844	
6	Music	M3	19	1236	23484	
SUBTOTAL					106,296	
8	Music	M1	26	972	25272	
8	Music	M3	25	1622	40550	
SUBTOTAL					65,822	
10	Music	M1	31	1227	38037	
SUBTOTAL					38,037	
5	Arts	M1	17	1364	23188	
5	Arts	M2	23	1364	31372	
5	Arts	M3	18	1364	24552	
5	Arts	M4	17	1364	23188	
5	Arts	M5	17	1364	23188	
5	Arts	M6	16	1364	21824	
SUBTOTAL					147,312	
6	Arts	M1	14	1216	17024	
6	Arts	M2	25	1216	30400	
6	Arts	M3	19	1216	23104	
6	Arts	M4	14	1216	17024	
6	Arts	M5	18	1216	21888	
6	Arts	M6	17	1216	20672	

6	Arts	M7	17	1216	20672	
6	Arts	M8	15	1216	18240	
6	Arts	M9	13	1216	15808	
SUBTOTAL					184,832	
8	Arts	M1	30	972	29160	
8	Arts	M2	22	972	21384	
8	Arts	M3	29	972	28188	
8	Arts	M4	26	972	25272	
8	Arts	M5	28	972	27216	
8	Arts	M6	27	972	26244	
8	Arts	M7	30	972	29160	
SUBTOTAL					186,624	
10	Arts	M1	22	1227	26994	
10	Arts	M2	31	1227	38037	
10	Arts	M3	34	1227	41718	
SUBTOTAL					106,749	
5	PE	M1	23	1364	31,372	
5	PE	M2	21	1364	28,644	
SUBTOTAL					60,016	
6	PE	M1	27	1236	33,372	
6	PE	M2	21	1236	25,956	
SUBTOTAL					59,328	
8	PE	M1	26	972	25,272	
8	PE	M2	27	972	26,244	
SUBTOTAL					51,516	
10	PE	M1	30	1227	36,810	
10	PE	M2	30	1227	36,810	
SUBTOTAL					73,620	
5	Health	M3	16	2124	33,984	
5	Health	M4	14	1364	19,096	
5	Health	M6	17	1364	23,188	
5	Health	M7	19	1364	25,916	
SUBTOTAL					102,184	
6	Health	M5	23	1296	29,808	
SUBTOTAL					29,808	
8	Health	M4	29	972	28,188	
8	Health	M5	29	972	28,188	
8	Health	M6	20	972	19,440	

8	Health	M7	18	972	17,496	
8	Health	M8	18	972	17,496	
8	Health	M9	23	972	22,356	
8	Health	M10	25	972	24,300	
8	Health	M11	20	972	19,440	
8	Health	M12	29	972	28,188	
8	Health	M13	27	972	26,244	
SUBTOTAL					231,336	
10	Health	M1	29	1847	53,563	
10	Health	M2	20	1847	36,940	
10	Health	M3	16	1847	29,552	
10	Health	M4	26	1847	48,022	
SUBTOTAL					168,077	
TOTAL FOR QUARTER 2 / LOT B (in pages)					8,323,985	
					* 0.50	
Approved Budget of Contract for Lot B (Php)					4,161,992.50	

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent.*" References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

TECHNICAL SPECIFICATIONS

Title:

DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES

Approved Budget of Contract: **PHP 13,179,115.00**

Source of Fund: **SARO No. ROI-23-0781; FY 2023 GAAO 1/3/2023**

Completion Period: **14 Calendar Days**

Lot	Project Description / Specifications	Contract Duration	ABC (Php)
Lot A	DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES FOR QUARTERS 1 & 3 (SELECTED LEARNING AREAS FOR GRADES 2, 3, 5, 6, 8, 9, &10)	14 calendar days	4,466,518.00
Lot B	DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES FOR QUARTER 2 (SELECTED LEARNING AREAS FOR GRADES 2, 3, 5, 6, 8, 9, &10)	14 calendar days	4,161,992.50
Lot C	DEVELOPMENT AND PRODUCTION OF SELF- LEARNING MODULES FOR QUARTER 4 AND SENIOR HIGH SCHOOL (SELECTED LEARNING AREAS FOR GRADES 2, 3, 5, 6, 8, 9, 10, 11, & 12)	14 calendar days	4,550,604.50

PAPER AND BINDING

- Paper Size: **8.25" x 10.75"**
- Paper Type (Inside): **Uncoated paper (book paper) 70 gsm**
- Paper Type (Cover): **Fold cote #10**
- Color (Inside): **1 Color (Bk)**
- Color (Cover): **4 Colors (CMYK) with UV coating**
- Binding: **Saddle Stitch**
- Proof: For Printing as is of the material provided to the supplier.
- Sample: A sample module per learning area shall be provided by the supplier with the lowest bid as part of the requirements of post-qualification. Sample of Print-Ready modules shall be submitted to, and approved by, the End-User to be assisted by TWG before the mass production.
- Font style, Font Size and Spacing shall not be altered.
- The inside back page should not be used for printing the contents of the module.
- Sorting: Modules shall be sorted by the supplier by subject area, per grade level and per school.
- Packing: Modules shall be packed using plastic by the supplier by subject area, per grade level and per school with corresponding labelling and uniformed template for the cover of the pack.

LOT A – DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES FOR QUARTERS 1 & 3 (SELECTED LEARNING AREAS FOR GRADES 2, 3, 5, 6, 8, 9, &10)

Quarter 1

Grade Level	Learning Area	Module No.	No. of Pages	Number of SLMs (1:2 Ratio)	Total No. of Pages
2	English-LD	M6	20	1890	37800
SUBTOTAL					37,800
5	English	M1	25	307	7675
5	English	M2-L1	18	307	5526
5	English	M2-L2	21	307	6447
5	English	M2-L3	16	307	4912
5	English	M2-L4	16	307	4912
5	English	M3-L1	19	307	5833

5	English	M3-L2	17	307	5219
SUBTOTAL					40,524
6	English	M1	33	152	5016
6	English	M2	31	152	4712
6	English	M3	35	152	5320
SUBTOTAL					15,048
2	Math-LD	2 A1	16	1890	30240
2	Math-LD	3	16	1890	30240
2	Math-LD	4 A1	20	1890	37800
2	Math-LD	4 A2	16	1890	30240
SUBTOTAL					128,520
3	Math-LD	1	16	1904	30464
3	Math-LD	2	20	1904	38080
3	Math-LD	4 A1	16	1904	30464
3	Math-LD	4 A2	16	1904	30464
SUBTOTAL					129,472
5	Math	M1	16	307	4912
5	Math	M2	16	307	4912
5	Math	M3	18	307	5526
5	Math	M4	22	307	6754
5	Math	M5	16	307	4912
5	Math	M6	19	307	5833
5	Math	M7	16	307	4912
5	Math	M8	32	307	9824
5	Math	M9	24	307	7368
5	Math	M10	20	307	6140
5	Math	M11	16	307	4912
5	Math	M12	16	307	4912
5	Math	M14	16	307	4912
5	Math	M15	20	307	6140
5	Math	M16	16	307	4912
5	Math	M17	23	307	7061
SUBTOTAL					93,942
10	Math	M9	18	820	14760
10	Math	M10	29	820	23780
SUBTOTAL					38,540
3	Science-LD	1	16	1904	30464
3	Science-LD	2	16	1904	30464

3	Science-LD	3	16	1904	30464
3	Science-LD	4	16	1904	30464
3	Science-LD	5	20	1904	38080
SUBTOTAL					159,936
5	Science	M1	21	307	6447
5	Science	M2	25	307	7675
5	Science	M3	30	307	9210
SUBTOTAL					23,332
6	Science	M1-L1	18	152	2736
6	Science	M1-L2	19	152	2888
6	Science	M1-L3	17	152	2584
SUBTOTAL					8,208
2	Aral Pan-LD	1	20	1890	37800
2	Aral Pan-LD	2	20	1890	37800
2	Aral Pan-LD	3	20	1890	37800
2	Aral Pan-LD	4	24	1890	45360
2	Aral Pan-LD	5	20	1890	37800
SUBTOTAL					196,560
3	Aral Pan-LD	1	20	1904	38080
3	Aral Pan-LD	2	20	1904	38080
3	Aral Pan-LD	3	20	1904	38080
3	Aral Pan-LD	6	16	1904	30464
3	Aral Pan-LD	7	16	1904	30464
3	Aral Pan-LD	8	20	1904	38080
SUBTOTAL					213,248
5	Aral Pan	M1	20	307	6140
5	Aral Pan	M2	16	307	4912
5	Aral Pan	M3	17	307	5219
SUBTOTAL					16,271
6	Aral Pan	M1	32	152	4864
6	Aral Pan	M2	24	152	3648
6	Aral Pan	M3	32	152	4864
SUBTOTAL					13,376
2	EsP-LD	1	20	1890	37800
2	EsP-LD	2	20	1890	37800
2	EsP-LD	3	20	1890	37800
2	EsP-LD	4	20	1890	37800
2	EsP-LD	5	20	1890	37800

SUBTOTAL					189,000
3	EsP-LD	1	20	1414	28280
3	EsP-LD	2	20	1414	28280
3	EsP-LD	3	20	1414	28280
3	EsP-LD	4	20	1414	28280
3	EsP-LD	5	20	1413	28260
SUBTOTAL					141,380
5	EsP	M1	17	307	5219
5	EsP	M2	15	307	4605
5	EsP	M3	19	307	5833
SUBTOTAL					15,657
6	EsP	M1	22	152	3344
6	EsP	M2	18	152	2736
6	EsP	M3	26	152	3952
SUBTOTAL					10032
2	Music-LD	M2	16	1890	30240
SUBTOTAL					30,240
3	Music-LD	M2	16	1270	20320
3	Music-LD	M4	16	1270	20320
SUBTOTAL					40,640
5	Music	M1	18	307	5526
5	Music	M2	21	307	6447
5	Music	M3	16	307	4912
SUBTOTAL					16,885
6	Music	M1	16	152	2432
6	Music	M2	32	152	4864
6	Music	M3	30	152	4560
SUBTOTAL					11,856
2	Arts-LD	M3	16	1260	20160
2	Arts-LD	M4	16	1260	20160
SUBTOTAL					40,320
3	Arts-LD	M1	16	1904	30464
3	Arts-LD	M3	16	1904	30464
SUBTOTAL					60,928
5	Arts	M1	17	307	5219
5	Arts	M2	18	307	5526
5	Arts	M3	19	307	5833
SUBTOTAL					16,578

6	Arts	M1	30	152	4560
6	Arts	M2	30	152	4560
6	Arts	M3	33	152	5016
6	Arts	M4	30	152	4560
6	Arts	M5	25	152	3800
6	Arts	M6	31	152	4712
6	Arts	M7	30	152	4560
6	Arts	M8	25	152	3800
6	Arts	M9	29	152	4408
6	Arts	M10	31	152	4,712
6	Arts	M11	26	152	3,952
6	Arts	M12	25	152	3,800
SUBTOTAL					52,440
3	PE-LD	W2	16	1904	30,464
3	PE-LD	W3	16	1904	30,464
SUBTOTAL					60,928
5	PE	M1	26	307	7,982
5	PE	M2	24	307	7,368
SUBTOTAL					15,350
6	PE	M1	31	152	4,712
SUBTOTAL					4,712
2	Health-LD	M3	12	1260	15,120
2	Health-LD	M4	16	1260	20,160
SUBTOTAL					35,280
3	Health-LD	W3	16	1904	30,464
3	Health-LD	M5	16	1904	30,464
SUBTOTAL					60,928
5	Health	M1	15	307	4,605
5	Health	M2	12	307	3,684
5	Health	M3	15	307	4,605
5	Health	M4	13	307	3,991
5	Health	M5	14	307	4,298
5	Health	M6	14	307	4,298
5	Health	M7	13	307	3,991
5	Health	M8	14	307	4,298
SUBTOTAL					33,770
6	Health	M1-L1	23	152	3,496
6	Health	M1-L2	21	152	3,192

6	Health	M2	22	152	3,344
6	Health	M3	19	152	2,888
SUBTOTAL					12,920
TOTAL FOR QUARTER 1 (in pages)					2,561,271

Quarter 3

Grade Level	Learning Area	Module No.	No. of Pages	Number of SLMs (1:2 Ratio)	Total No. of Pages
6	Filipino	M1	32	488	15616
6	Filipino	M2	24	488	11712
6	Filipino	M3	16	488	7808
6	Filipino	M4	16	1996	31936
6	Filipino	M5	25	1996	49900
6	Filipino	M6	16	1996	31936
SUBTOTAL					148,908
10	Filipino	M1	33	1997	65901
10	Filipino	M2	32	1997	63904
10	Filipino	M3	28	1997	55916
10	Filipino	M4	37	1997	73889
10	Filipino	M5	33	1997	65901
10	Filipino	M6	31	1997	61907
10	Filipino	M7	29	1997	57913
SUBTOTAL					445,331
5	English	M1	18	335	6030
5	English	M2	20	335	6700
5	English	M3	19	1958	37202
5	English	M4	16	1958	31328
SUBTOTAL					81,260
6	English	M1	31	111	3,441
6	English	M2	51	111	5,661
SUBTOTAL					9,102
8	English	M1	25	1622	40550
8	English	M2	32	1622	51904
8	English	M3	30	1622	48660

8	English	M4	32	1622	51904
8	English	M5	32	1622	51904
SUBTOTAL					244,922
10	English	M2B	23	1847	42,481
SUBTOTAL					42,481
5	Math	M1	20	693	13860
5	Math	M2	19	693	13167
5	Math	M3	22	693	15246
5	Math	M4	24	693	16632
5	Math	M5	22	693	15246
5	Math	M6	20	693	13860
5	Math	M7	23	693	15939
5	Math	M8	20	693	13860
5	Math	M9	16	2124	33984
5	Math	M10	23	2124	48852
5	Math	M11	18	2124	38232
5	Math	M12	18	2124	38232
5	Math	M13	17	2124	36108
5	Math	M14	31	2124	65844
5	Math	M15	19	2124	40356
5	Math	M16	21	2124	44604
5	Math	M17	27	2124	57348
5	Math	M18	21	2124	44604
5	Math	M19	17	2124	36108
5	Math	M20	18	2124	38232
5	Math	M21	20	2124	42480
SUBTOTAL					682,794
8	Math	M1	23	1622	37306
8	Math	M2	38	1622	61636
8	Math	M3	25	1622	40550
8	Math	M4	31	1622	50282
8	Math	M5	26	1622	42172
8	Math	M6	34	1622	55148
8	Math	M7	32	1622	51904
8	Math	M8	24	1622	38928
SUBTOTAL					377,926
9	Math	M1	21	115	2415
9	Math	M2	24	115	2760

9	Math	M3	17	115	1955
9	Math	M4	17	115	1955
9	Math	M5	17	115	1955
9	Math	M6	17	115	1955
9	Math	M7	29	115	3335
9	Math	M8	23	115	2645
9	Math	M9	22	1818	39996
9	Math	M10	26	1818	47268
9	Math	M11	28	1818	50904
9	Math	M12	24	1818	43632
9	Math	M13	19	1818	34542
9	Math	M14	20	1818	36360
9	Math	M15	20	1818	36360
9	Math	M16	22	1818	39996
SUBTOTAL					348,033
10	Math	M26	24	1847	44328
10	Math	M27	26	1847	48022
10	Math	M28	20	1847	36940
10	Math	M29	28	1847	51716
10	Math	M30	25	1847	46175
10	Math	M31	24	1847	44328
SUBTOTAL					271,509
5	Science	M1	26	693	18018
5	Science	M2	23	693	15939
5	Science	M3	25	693	17325
5	Science	M4	26	693	18018
5	Science	M5	28	2124	59472
5	Science	M6	18	2124	38232
SUBTOTAL					167,004
8	Science	M1	20	329	6580
8	Science	M2	24	329	7896
8	Science	M3	32	329	10528
8	Science	M4	33	329	10857
SUBTOTAL					35,861
9	Science	M1	32	454	14528
9	Science	M2	26	454	11804
9	Science	M3	24	454	10896
9	Science	M4	28	454	12712

9	Science	M5	25	1818	45450
9	Science	M6	27	1818	49086
SUBTOTAL					144,476
10	Science	M1	23	613	14099
10	Science	M2	25	613	15325
10	Science	M3	24	613	14712
10	Science	M4	28	613	17164
10	Science	M5	25	613	15325
10	Science	M6	32	613	19616
10	Science	M7	33	613	20229
10	Science	M8	34	1847	62798
10	Science	M9	25	1847	46175
SUBTOTAL					225,443
5	Aral Pan	M1	16	693	11088
5	Aral Pan	M2	17	693	11781
5	Aral Pan	M3	20	693	13860
5	Aral Pan	M4	16	2124	33984
5	Aral Pan	M5	16	2124	33984
SUBTOTAL					104,697
9	Aral Pan	M1	23	1509	34707
9	Aral Pan	M2	22	1509	33198
9	Aral Pan	M3	26	1509	39234
9	Aral Pan	M4	25	1509	37725
9	Aral Pan	M5.1	23	1818	41814
9	Aral Pan	M7	21	1818	38178
SUBTOTAL					224,856
10	Aral Pan	M1	31	613	19003
10	Aral Pan	M2	32	613	19616
10	Aral Pan	M3	30	613	18390
10	Aral Pan	M4	39	613	23907
SUBTOTAL					80,916
8	EsP	M33	24	1622	38928
8	EsP	M34	29	1622	47038
8	EsP	M35	24	1622	38928
8	EsP	M36	24	1622	38928
8	EsP	M37	24	1622	38928
8	EsP	M38	25	1622	40550
8	EsP	M39	28	1622	45416

8	EsP	M40	25	1622	40550
SUBTOTAL					329,266
9	EsP	M1	26	456	11856
9	EsP	M2	22	456	10032
9	EsP	M3	28	456	12768
9	EsP	M4	28	1818	50904
9	EsP	M5	21	1818	38178
SUBTOTAL					123,738
10	EsP	M1	20	304	6080
10	EsP	M2	21	304	6384
10	EsP	M3	20	304	6080
10	EsP	M4	23	1847	42481
10	EsP	M5	19	1847	35093
10	EsP	M6	23	1847	42481
10	EsP	M7	27	1847	49869
10	EsP	M8	23	1847	42481
SUBTOTAL					230,949
5	Music	M1	19	693	13167
5	Music	M2	14	693	9702
5	Music	M3	14	693	9702
5	Music	M4	13	2124	27612
5	Music	M5	14	2124	29736
5	Music	M6	15	2124	31860
SUBTOTAL					121,779
6	Music	M1	40	1996	79840
6	Music	M2	37	1996	73852
6	Music	M3	36	1996	71856
SUBTOTAL					225,548
8	Music	M1	21	1622	34062
8	Music	M2	24	1622	38928
8	Music	M3	23	1622	37306
SUBTOTAL					110,296
10	Music	M2	34	613	20842
SUBTOTAL					20,842
5	Arts	M1	18	693	12474
5	Arts	M2	17	693	11781
5	Arts	M3	18	693	12474
5	Arts	M4	16	2124	33984

5	Arts	M5	16	2124	33984
5	Arts	M6	17	2124	36108
5	Arts	M7	31	2124	65844
5	Arts	M8	18	2124	38232
5	Arts	M9	16	2124	33984
SUBTOTAL					278,865
6	Arts	M1	55	1996	109780
6	Arts	M2	46	1996	91816
6	Arts	M3	28	1996	55888
SUBTOTAL					257,484
8	Arts	M9	23	1622	37306
8	Arts	M10	33	1622	53526
8	Arts	M11	21	1622	34062
SUBTOTAL					124,894
10	Arts	M1	33	1227	40491
10	Arts	M2	24	1227	29448
SUBTOTAL					69,939
6	PE	M1	16	1996	31936
6	PE	M2 L1	17	1996	33932
6	PE	M2 L2	16	1996	31936
6	PE	M3	26	1996	51896
SUBTOTAL					149,700
8	PE	M1	22	1622	35684
8	PE	M2	37	1622	60014
SUBTOTAL					95,698
10	PE	M1	33	1847	60951
10	PE	M2	30	1847	55410
SUBTOTAL					116,361
5	Health	M1	14	527	7378
5	Health	M2	15	527	7905
5	Health	M3	14	527	7378
5	Health	M4	15	527	7905
5	Health	M5	16	1958	31328
5	Health	M6	16	1958	31328
SUBTOTAL					93,222
6	Health	M1	22	591	13002
6	Health	M2	23	591	13593
6	Health	M3	20	591	11820

6	Health	M4	21	591	12411
6	Health	M5	20	2099	41980
6	Health	M6	23	2099	48277
6	Health	M7	19	2099	39881
SUBTOTAL					180,964
8	Health	M1	24	406	9744
8	Health	M2	22	406	8932
8	Health	M3	32	406	12992
8	Health	M4	24	1699	40776
8	Health	M5	27	1699	45873
8	Health	M6	22	1699	37378
8	Health	M7	24	1699	40776
SUBTOTAL					196471
10	Health	M2	22	465	10230
SUBTOTAL					10,230
TOTAL FOR QUARTER 3 (in pages)					6,371,765
TOTAL FOR LOT A (in pages)					8,933,036
					* 0.50
Approved Budget of Contract for Lot A (Php)					4,466,518.00

**LOT B - DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES
FOR QUARTER 2
(SELECTED LEARNING AREAS FOR GRADES 2, 3, 5, 6, 8, 9, &10)**

Quarter 2

Grade Level	Learning Area	Module No.	No. of Pages	Number of SLMs (1:2 Ratio)	Total No. of Pages
2	Filipino	M1	24	1890	45360
2	Filipino	M2	24	1890	45360
2	Filipino	M3	20	1890	37800
2	Filipino	M4	24	1890	45360
2	Filipino	M5	32	1890	60480
2	Filipino	M6	28	1890	52920
2	Filipino	M7	32	1890	60480

2	Filipino	M8	28	1080	30240
2	Filipino	M9	24	1080	25920
SUBTOTAL					403,920
3	Filipino	M3	21	1904	39984
3	Filipino	M4	25	1904	47600
3	Filipino	M5	24	1904	45696
3	Filipino	M6	35	1904	66640
3	Filipino	M7	32	1904	60928
3	Filipino	M8	19	1904	36176
SUBTOTAL					297,024
5	Filipino	M1	26	1364	35464
5	Filipino	M3	22	1364	30008
5	Filipino	M4	17	1364	23188
5	Filipino	M5	17	1364	23188
5	Filipino	M6	18	1364	24552
5	Filipino	M7	17	1364	23188
5	Filipino	M8	16	1364	21824
SUBTOTAL					181,412
6	Filipino	M4	20	1296	25920
6	Filipino	M5	23	1296	29808
6	Filipino	M6	18	1296	23328
6	Filipino	M7	22	1296	28512
6	Filipino	M8	19	1296	24624
6	Filipino	M9	23	1296	29808
6	Filipino	M10	19	1296	24624
6	Filipino	M12	17	1296	22032
6	Filipino	M13	21	1296	27216
6	Filipino	M14	38	1296	49248
SUBTOTAL					285,120
8	Filipino	M1	19	972	18468
8	Filipino	M2	17	972	16524
8	Filipino	M3	18	972	17496
8	Filipino	M4	18	972	17496
8	Filipino	M5	18	972	17496
8	Filipino	M6	17	972	16524
8	Filipino	M7	16	972	15552
8	Filipino	M8	22	972	21384
8	Filipino	M9	24	972	23328

SUBTOTAL					164,268
9	Filipino	M1	27	1138	30726
9	Filipino	M2	31	1138	35278
9	Filipino	M3	22	1138	25036
9	Filipino	M4	26	1138	29588
9	Filipino	M5	26	1138	29588
9	Filipino	M6	23	1138	26174
9	Filipino	M7	23	1138	26174
9	Filipino	M8	22	1138	25036
SUBTOTAL					227600
10	Filipino	M1	25	1227	30675
10	Filipino	M2	22	1227	26994
10	Filipino	M3	24	1847	44328
10	Filipino	M4	26	1847	48022
10	Filipino	M6	34	1227	41718
SUBTOTAL					191,737
2	English	M1	32	1080	34560
2	English	M2	32	1080	34560
2	English	M3	32	1080	34560
2	English	M5	28	1080	30240
2	English	M6	28	1080	30240
2	English	M7	32	1080	34560
2	English	M8	28	1080	30240
SUBTOTAL					228,960
3	English	M1	22	1904	41888
3	English	M2	34	1904	64736
3	English	M3	34	1004	34136
3	English	M4	16	1904	30464
3	English	M5	21	1904	39984
3	English	M6	27	1904	51408
3	English	M7	21	1904	39984
3	English	M8	18	1904	34272
3	English	M9	23	1904	43792
3	English	M10	16	1904	30464
3	English	M11	16	1904	30464
3	English	M12	21	1904	39984
SUBTOTAL					481,576
5	English	1-L1	30	1364	40920

5	English	1-L2	20	1364	27280
5	English	3-L1	18	1364	24552
5	English	3-L2	22	1364	30008
5	English	3-L3	18	1364	24552
5	English	4	19	1364	25916
SUBTOTAL					173,228
6	English	M1	32	1996	63872
6	English	M2	35	1996	69860
6	English	M3	38	1996	75848
SUBTOTAL					209,580
8	English	M1	34	972	33048
8	English	M2	27	972	26244
8	English	M3	25	972	24300
8	English	M4	28	972	27216
8	English	M5	35	972	34020
SUBTOTAL					144,828
10	English	M1	19	1227	23313
10	English	M2	17	1227	20859
10	English	M3	20	1227	24540
10	English	M4	30	1227	36810
10	English	M5	20	1227	24540
10	English	M6	21	1227	25767
10	English	M7	21	1227	25767
10	English	M8	22	1227	26994
SUBTOTAL					208,590
5	Math	M3	17	1364	23188
5	Math	M4	20	1364	27280
5	Math	M7	16	1364	21824
5	Math	M8	23	1364	31372
5	Math	M9	16	1364	21824
5	Math	M10	16	1364	21824
5	Math	M11	19	1364	25916
5	Math	M12	18	1364	24552
5	Math	M13	20	1364	27280
5	Math	M14	20	1364	27280
5	Math	M15	18	1364	24552
5	Math	M16	22	1364	30008
5	Math	M17	23	1364	31372

5	Math	M18	18	1364	24552
5	Math	M19	24	1364	32736
SUBTOTAL					395,560
6	Math	M1	21	1296	27216
6	Math	M2	16	1296	20736
6	Math	M4	37	1296	47952
6	Math	M6	21	1296	27216
6	Math	M7	22	1296	28512
6	Math	M8	15	1296	19440
6	Math	M9	12	1296	15552
6	Math	M10	23	1296	29808
6	Math	M11	35	1296	45360
6	Math	M12	35	1296	45360
6	Math	M13	35	1296	45360
6	Math	M14	34	1296	44064
SUBTOTAL					396,576
8	Math	M1	24	972	23328
8	Math	M2	30	972	29160
8	Math	M3	22	972	21384
8	Math	M5	27	972	26244
8	Math	M6	31	972	30132
8	Math	M7	30	972	29160
8	Math	M8	24	972	23328
8	Math	M9	21	972	20412
8	Math	M10	21	972	20412
8	Math	M11	21	972	20412
8	Math	M12	29	972	28188
8	Math	M13	20	972	19440
8	Math	M14	25	972	24300
SUBTOTAL					315,900
9	Math	M1	22	1138	25036
9	Math	M2	15	1138	17070
9	Math	M3	20	1138	22760
9	Math	M4	15	1138	17070
9	Math	M5	19	1138	21622
9	Math	M6	17	1138	19346
9	Math	M7	23	1138	26174
9	Math	M8	23	1138	26174

9	Math	M9	20	1138	22760
9	Math	M10	22	1138	25036
SUBTOTAL					223,048
10	Math	M1	24	1227	29448
10	Math	M2	19	1227	23313
10	Math	M3	25	1227	30675
10	Math	M4	30	1227	36810
10	Math	M5	31	1227	38037
10	Math	M6	22	1227	26994
10	Math	M7	28	1227	34356
10	Math	M8	18	1227	22086
10	Math	M9	24	1227	29448
SUBTOTAL					271,167
5	Science	M4	19	1364	25916
5	Science	M5	25	1364	34100
5	Science	M6	24	1364	32736
5	Science	M7	22	1364	30008
SUBTOTAL					122,760
6	Science	M2	36	1296	46656
6	Science	M3	28	1296	36288
6	Science	M4	23	1296	29808
6	Science	M5	22	1296	28512
6	Science	M6	20	1296	25920
6	Science	M7	20	1296	25920
SUBTOTAL					193,104
8	Science	M1	21	972	20412
8	Science	M2	26	972	25272
8	Science	M3	27	972	26244
8	Science	M4	33	972	32076
8	Science	M5	24	972	23328
SUBTOTAL					127,332
9	Science	M1	34	1138	38692
9	Science	M2	39	1138	44382
9	Science	M3	23	1138	26174
9	Science	M4	24	1138	27312
9	Science	M5	22	1138	25036
9	Science	M6	30	1138	34140
9	Science	M7	25	1138	28450

9	Science	M8	28	1138	31864
SUBTOTAL					256,050
8	Aral Pan	M1	28	972	27216
8	Aral Pan	M2	21	972	20412
8	Aral Pan	M3	29	972	28188
8	Aral Pan	M4	28	972	27216
8	Aral Pan	M5	43	972	41796
8	Aral Pan	M6	25	972	24300
SUBTOTAL					169,128
9	Aral Pan	M2	24	1818	43632
9	Aral Pan	M3	31	1118	34658
9	Aral Pan	M4	27	1818	49086
9	Aral Pan	M5	19	1118	21242
SUBTOTAL					148618
5	EsP	M1	17	1364	23188
5	EsP	M2	19	1364	25916
5	EsP	M3	15	1364	20460
5	EsP	M4	13	1364	17732
5	EsP	M5	17	1364	23188
5	EsP	M6	16	1364	21824
5	EsP	M7	13	1364	17732
5	EsP	M8	16	1364	21824
SUBTOTAL					171,864
6	EsP	M1	23	1996	45908
6	EsP	M2	20	1996	39920
6	EsP	M3	24	1996	47904
6	EsP	M4	24	1996	47904
SUBTOTAL					181,636
8	EsP	M17	25	972	24300
8	EsP	M18	27	972	26244
8	EsP	M19	28	972	27216
8	EsP	M20	26	972	25272
8	EsP	M21	24	972	23328
8	EsP	M22	26	972	25272
8	EsP	M23	24	972	23328
8	EsP	M24	25	972	24300
8	EsP	M25	25	972	24300
8	EsP	M27	29	972	28188

8	EsP	M29	24	972	23328
8	EsP	M30	30	972	29160
8	EsP	M31	26	972	25272
8	EsP	M32	24	972	23328
SUBTOTAL					352,836
9	EsP	M1	17	1138	19346
9	EsP	M2	16	1138	18208
9	EsP	M3	20	1138	22760
9	EsP	M4	16	1138	18208
SUBTOTAL					78,522
5	Music	M4	15	1364	20460
5	Music	M5	16	1364	21824
5	Music	M6	15	1364	20460
5	Music	M7	17	1364	23188
5	Music	M8	18	1364	24552
SUBTOTAL					110,484
6	Music	M1	38	1236	46968
6	Music	M2	29	1236	35844
6	Music	M3	19	1236	23484
SUBTOTAL					106,296
8	Music	M1	26	972	25272
8	Music	M3	25	1622	40550
SUBTOTAL					65,822
10	Music	M1	31	1227	38037
SUBTOTAL					38,037
5	Arts	M1	17	1364	23188
5	Arts	M2	23	1364	31372
5	Arts	M3	18	1364	24552
5	Arts	M4	17	1364	23188
5	Arts	M5	17	1364	23188
5	Arts	M6	16	1364	21824
SUBTOTAL					147,312
6	Arts	M1	14	1216	17024
6	Arts	M2	25	1216	30400
6	Arts	M3	19	1216	23104
6	Arts	M4	14	1216	17024
6	Arts	M5	18	1216	21888
6	Arts	M6	17	1216	20672

6	Arts	M7	17	1216	20672
6	Arts	M8	15	1216	18240
6	Arts	M9	13	1216	15808
SUBTOTAL					184,832
8	Arts	M1	30	972	29160
8	Arts	M2	22	972	21384
8	Arts	M3	29	972	28188
8	Arts	M4	26	972	25272
8	Arts	M5	28	972	27216
8	Arts	M6	27	972	26244
8	Arts	M7	30	972	29160
SUBTOTAL					186,624
10	Arts	M1	22	1227	26994
10	Arts	M2	31	1227	38037
10	Arts	M3	34	1227	41718
SUBTOTAL					106,749
5	PE	M1	23	1364	31,372
5	PE	M2	21	1364	28,644
SUBTOTAL					60,016
6	PE	M1	27	1236	33,372
6	PE	M2	21	1236	25,956
SUBTOTAL					59,328
8	PE	M1	26	972	25,272
8	PE	M2	27	972	26,244
SUBTOTAL					51,516
10	PE	M1	30	1227	36,810
10	PE	M2	30	1227	36,810
SUBTOTAL					73,620
5	Health	M3	16	2124	33,984
5	Health	M4	14	1364	19,096
5	Health	M6	17	1364	23,188
5	Health	M7	19	1364	25,916
SUBTOTAL					102,184
6	Health	M5	23	1296	29,808
SUBTOTAL					29,808
8	Health	M4	29	972	28,188
8	Health	M5	29	972	28,188
8	Health	M6	20	972	19,440

8	Health	M7	18	972	17,496
8	Health	M8	18	972	17,496
8	Health	M9	23	972	22,356
8	Health	M10	25	972	24,300
8	Health	M11	20	972	19,440
8	Health	M12	29	972	28,188
8	Health	M13	27	972	26,244
SUBTOTAL					231,336
10	Health	M1	29	1847	53,563
10	Health	M2	20	1847	36,940
10	Health	M3	16	1847	29,552
10	Health	M4	26	1847	48,022
SUBTOTAL					168,077
TOTAL FOR QUARTER 2 / LOT B (in pages)					8,323,985
					* 0.50
Approved Budget of Contract for Lot B (Php)					4,161,992.50

LOT C - DEVELOPMENT AND PRODUCTION OF SELF-LEARNING MODULES FOR QUARTER 4 AND SENIOR HIGH SCHOOL (SELECTED LEARNING AREAS FOR GRADES 2, 3, 5, 6, 8, 9, 10, 11, & 12)

Quarter 4

Grade Level	Learning Area	Module No.	No. of Pages	Number of SLMs (1:2 Ratio)	Total No. of Pages
5	Science	M1	25	2124	53100
5	Science	M2	30	224	6720
5	Science	M3	23	224	5152
5	Science	M4	24	2124	50976
5	Science	M5	29	224	6496
SUBTOTAL					122,444
6	Science	M1	32	488	15616
6	Science	M1A	30	1996	59880
6	Science	M2	30	488	14640

6	Science	M3	27	488	13176
6	Science	M6	22	488	10736
6	Science	M7	20	1996	39920
SUBTOTAL					153,968
8	Science	M1	26	1622	42172
8	Science	M2	30	1622	48660
8	Science	M4	28	1622	45416
8	Science	M7	27	1622	43794
8	Science	M11	20	1622	32440
SUBTOTAL					212,482
9	Science	M1	30	1818	54540
9	Science	M2	24	1818	43632
9	Science	M3	27	1818	49086
9	Science	M4	20	1818	36360
9	Science	M5	17	1818	30906
9	Science	M6	28	1818	50904
9	Science	M7	23	1818	41814
SUBTOTAL					307,242
10	Science	M1.3	29	1847	53563
10	Science	M2	23	170	3910
10	Science	M3	30	613	18390
10	Science	M4	24	613	14712
SUBTOTAL					90,575
8	English	M1	33	329	10857
8	English	M2	31	329	10199
8	English	M3	26	329	8554
8	English	M4	33	329	10857
SUBTOTAL					40,467
5	Math	M1	21	693	14553
5	Math	M2	17	693	11781
5	Math	M3	21	693	14553
5	Math	M4	18	693	12474
5	Math	M5	16	693	11088
5	Math	M6	20	224	4480
5	Math	M7	19	224	4256
5	Math	M8	23	2124	48852
5	Math	M9	20	2124	42480
5	Math	M10	19	2124	40356

5	Math	M11	45	2124	95580
5	Math	M12	24	2124	50976
5	Math	M13	23	224	5152
5	Math	M14	19	224	4256
5	Math	M15	16	224	3584
5	Math	M16	18	224	4032
5	Math	M17	17	2124	36108
5	Math	M18	20	224	4480
SUBTOTAL					409,041
6	Math	M1	21	488	10248
6	Math	M2	26	488	12688
6	Math	M3	28	488	13664
6	Math	M4	19	488	9272
SUBTOTAL					45,872
8	Math	M1	30	1622	48660
8	Math	M5	29	1622	47038
8	Math	M6	19	1622	30818
8	Math	M7	23	1622	37306
8	Math	M8	26	1622	42172
8	Math	M9	23	1622	37306
8	Math	M10	21	1622	34062
SUBTOTAL					277,362
9	Math	M7	22	1818	39996
9	Math	M8	23	1818	41814
9	Math	M9	21	1818	38178
SUBTOTAL					119,988
10	Math	M33	30	170	5100
10	Math	M34	31	170	5270
10	Math	M35	26	170	4420
10	Math	M36	48	1847	88656
SUBTOTAL					103,446
5	Aral Pan	M1	16	693	11088
5	Aral Pan	M3	19	693	13167
5	Aral Pan	M4	18	693	12474
SUBTOTAL					36,729
6	Aral Pan	M1	32	1996	63872
6	Aral Pan	M2	17	1996	33932
6	Aral Pan	M3	20	1996	39920

6	Aral Pan	M4	30	1996	59880
6	Aral Pan	M5	21	1996	41916
6	Aral Pan	M6	23	1996	45908
6	Aral Pan	M7	18	1996	35928
SUBTOTAL					321,356
8	Aral Pan	M1	27	1622	43794
SUBTOTAL					43,794
9	Aral Pan	M1	17	1818	30906
9	Aral Pan	M2	21	1818	38178
9	Aral Pan	M5	24	1818	43632
9	Aral Pan	M6	22	1818	39996
SUBTOTAL					152,712
10	Aral Pan	M1	28	613	17164
SUBTOTAL					17,164
5	EsP	M1	19	2124	40356
5	EsP	M2	17	2124	36108
5	EsP	M3	23	2124	48852
5	EsP	M4	19	2124	40356
SUBTOTAL					165,672
6	EsP	M1	21	1655	34755
6	EsP	M2	18	1655	29790
SUBTOTAL					64,545
8	EsP	M45	25	1622	40550
8	EsP	M46	30	1622	48660
SUBTOTAL					89,210
9	EsP	M1	25	1818	45450
9	EsP	M2	19	1818	34542
9	EsP	M3	21	1818	38178
9	EsP	M4	21	1818	38178
9	EsP	M5	23	1818	41814
9	EsP	M6	24	1818	43632
9	EsP	M7	21	1818	38178
9	EsP	M8	20	1818	36360
SUBTOTAL					316,332
10	EsP	M1	25	1847	46175
10	EsP	M2	19	1847	35093
10	EsP	M3	22	1847	40634
10	EsP	M4	22	1847	40634

SUBTOTAL					162,536
5	Music	M1	19	2124	40356
5	Music	M2	25	2124	53100
5	Music	M3	15	2124	31860
5	Music	M4	19	2124	40356
5	Music	M5	18	2124	38232
SUBTOTAL					203,904
8	Music	M1	22	1622	35684
8	Music	M2	20	1622	32440
8	Music	M3	26	1622	42172
SUBTOTAL					110,296
9	Music	M1	23	1818	41814
9	Music	M2	19	1818	34542
9	Music	M3	19	1818	34542
9	Music	M4	16	1818	29088
9	Music	M5	21	1818	38178
SUBTOTAL					178,164
5	Arts	M1	16	2124	33984
5	Arts	M4	19	2124	40356
5	Arts	M5	16	2124	33984
5	Arts	M6	18	2124	38232
5	Arts	M7	17	2124	36108
5	Arts	M8	16	224	3584
SUBTOTAL					186,248
6	Arts	M8	16	1996	31936
6	Arts	M9	16	1996	31936
SUBTOTAL					63,872
8	Arts	M1	32	1622	51904
8	Arts	M2	30	1622	48660
8	Arts	M3	28	1622	45416
8	Arts	M4	29	1622	47038
8	Arts	M5	30	1622	48660
8	Arts	M6	26	1622	42172
8	Arts	M7	29	1622	47038
8	Arts	M8	28	1622	45416
8	Arts	M9	30	1622	48660
SUBTOTAL					424,964
9	Arts	M1	27	1818	49086

9	Arts	M2	20	1818	36360
9	Arts	M3	21	1818	38178
9	Arts	M4	15	1818	27270
9	Arts	M5	19	1818	34542
SUBTOTAL					185,436
10	Arts	M3	33	170	5610
SUBTOTAL					5,610
5	PE	M1	31	421	13051
5	PE	M2	23	421	9683
SUBTOTAL					22,734
9	PE	M1	22	1818	39996
9	PE	M2	16	1818	29088
9	PE	M3	16	1818	29088
9	PE	M4	18	1818	32724
9	PE	M5	20	1818	36360
9	PE	M6	19	1818	34542
9	PE	M7	16	1818	29088
9	PE	M8	16	1818	29088
SUBTOTAL					259,974
10	PE	M1	37	170	6290
10	PE	M2	31	170	5270
SUBTOTAL					11,560
5	Health	M1	16	2124	33984
5	Health	M2	15	2124	31860
SUBTOTAL					65,844
6	Health	M1	22	1996	43912
SUBTOTAL					43,912
8	Health	M1	19	329	6251
8	Health	M2	20	329	6580
8	Health	M3	19	329	6251
8	Health	M4	22	1622	35684
8	Health	M5	23	1622	37306
SUBTOTAL					92,072
9	Health	M1	12	141	1692
9	Health	M2	16	141	2256
9	Health	M3	15	141	2115
9	Health	M4	15	141	2115
9	Health	M5	15	1818	27270

9	Health	M6	24	1818	43632
9	Health	M7	20	1818	36360
9	Health	M8	17	1818	30906
SUBTOTAL					146,346
10	Health	M3	31	170	5270
10	Health	M4	29	170	4930
SUBTOTAL					10,200
TOTAL FOR QUARTER 4 (in pages)					5,144,085

Senior High School

Grade Level	Learning Area	Module No.	No. of Pages	Number of SLMs (1:2 Ratio)	Total No. of Pages	
Core Q1	Understanding Culture, Society, and Politics	M1	24	200	4800	
Q1		M2	27	200	5400	
Q1		M3	22	200	4400	
Q1		M4	27	200	5400	
Q1		M5	30	200	6000	
Q1		M6	21	200	4200	
Q2		M1	28	1465	41020	
Q2		M2	21	1465	30765	
Q2		M3	21	1465	30765	
Q2		M4	24	1465	35160	
Q2		M5	24	1465	35160	
Q2		M6	24	1465	35160	
SUBTOTAL					238,230	
Core Q1		Pansariling Kaunlaran	M1	17	200	3400
Q1	M2		20	200	4000	
Q1	M3		18	200	3600	
Q1	M4		19	200	3800	
Q1	M5		18	200	3600	
Q1	M6		19	200	3800	
Q2	M7		24	1465	35160	
Q2	M8		20	1465	29300	
Q2	M9		18	1465	26370	

Q2		M10	22	1465	32230	
Q2		M11	18	1465	26370	
SUBTOTAL					171,630	
Core Q1	Physical Science	M1	26	200	5200	
Q1		M3	27	200	5400	
Q1		M4	27	262	7074	
Q1		M5	27	262	7074	
Q1		M7	28	262	7336	
Q1		M11	27	262	7074	
Q1		M12	19	262	4978	
Q1		M13	21	262	5502	
Q2		M1	21	1465	30765	
Q2		M2	16	1465	23440	
Q2		M3	23	1465	33695	
Q2		M4	23	1465	33695	
Q2		M5	24	1465	35160	
Q2		M6	21	1465	30765	
Q2		M7	17	1465	24905	
Q2		M8	26	1465	38090	
SUBTOTAL						300,153
Core Q1		Earth and Life Science	M1	17	65	1105
Q1			M2	17	65	1105
Q1	M3		22	65	1430	
Q1	M10		24	65	1560	
Q1	M11		33	65	2145	
Q1	M12		24	65	1560	
Q1	M13		24	65	1560	
Q1	M14		24	65	1560	
Q1	M15		23	65	1495	
Q1	M16		19	65	1235	
Q1	M17		19	65	1235	
Q1	M18		19	65	1235	
Q1	M19		25	65	1625	
Q1	M20		25	65	1625	
Q2	M1		26	1465	38090	
Q2	M2		24	1465	35160	
Q2	M3		23	1465	33695	
Q2	M4		18	1465	26370	

Q2		M5	18	1465	26370
Q2		M6	27	1465	39555
Q2		M7	22	1465	32230
Q2		M8	17	1465	24905
Q2		M9	18	1465	26370
Q2		M10	21	1465	30765
SUBTOTAL					333,985
Core	General Mathematics	M1	26	196	5096
Q1		M2	27	200	5400
Q1		M13	27	200	5400
Q1		M21	27	200	5400
Q1		M22	19	200	3800
Q1		M23	25	200	5000
Q1		M24	28	200	5600
Q1		M28	24	200	4800
Q2		M1	27	1465	39555
Q2		M2	35	1465	51275
Q2		M3	35	1465	51275
Q2		M4	27	1465	39555
Q2		M5	37	1465	54205
Q2		M6	27	1465	39555
Q2		M7	27	1465	39555
Q2		M8	19	1465	27835
Q2		M9	27	1465	39555
Q2		M10	27	1465	39555
Q2		M11	27	1465	39555
Q2		M12	19	1465	27835
Q2	M13	19	1465	27835	
Q2	M14	19	1465	27835	
Q2	M15	27	1465	39555	
Q2	M16	24	1465	35160	
Q2	M17	19	1465	27835	
Q2	M18	19	1465	27835	
Q2	M19	35	1465	51275	
Q2	M20	23	1465	33695	
SUBTOTAL					800,831
Core		M1	18	200	3600
Q1		M2	22	200	4400

Q1	Oral Communication in Context	M3	18	200	3600
Q1		M4	17	200	3400
Q2		M8	15	1465	21975
Q2		M9	17	1465	24905
Q2		M10	16	1465	23440
Q2		M11	18	1465	26370
SUBTOTAL					111,690
Core Q2	Contemporary Phil. Arts from the Regions	M10	25	1465	36625
Q2		M11	26	1465	38090
Q2		M12	22	1465	32230
Q2		M13-14	20	1465	29300
Q2		M15	18	1465	26370
Q2		M16	19	1465	27835
SUBTOTAL					190,450
Q2	Komunikasyon at Pananaliksik sa Wika at Kulturang Pilipino	M1	19	1465	27835
Q2		M2	27	1465	39555
Q2		M3	26	1465	38090
Q2		M4	27	1465	39555
Q2		M5	27	1465	39555
Q2		M6	19	1465	27835
Q2		M7	19	1465	27835
Q2		M8	19	1465	27835
Q2		M9	19	1465	27835
Q2		M10	19	1465	27835
Q2		M11	19	1465	27835
Q2		M12	19	1465	27835
Q2		M13	25	1465	36625
Q2		M14	35	1465	51275
Q2		M15	19	1465	27835
Q2		M16	19	1465	27835
SUBTOTAL					523,005
Context Q2	Empowerment Technologies	M12	26	1465	38090
Q2		M13	24	1465	35160
Q2		M14	22	1465	32230
Q2		M15	24	1465	35160
Q2		M16	22	1465	32230
Q2		M17	20	1465	29300
Q2		M18	20	1465	29300

Q2		M19	22	1465	32230
Q2		M20	24	1465	35160
SUBTOTAL					298,860
Context Q1	Practical Research 1	M1	22	185	4070
Q1		M2	22	185	4070
Q1		M3	31	185	5735
Q2		M4	53	1465	77645
Q2		M5	30	1465	43950
Q2		M6	23	1465	33695
Q2		M7	34	1465	49810
SUBTOTAL					
Context Q1	Practical Research 2	M1	31	185	5735
Q1		M2	38	185	7030
Q1		M3	46	185	8510
Q2		M1	52	1465	76180
Q2		M2	57	1465	83505
Q2		M3	28	1465	41020
SUBTOTAL					221,980
Context Q1	Filipino sa Piling Larang	M1	30	185	5550
Q2		M3	62	1465	90830
Q2		M4	37	1465	54205
SUBTOTAL					150,585
Context Q1	Entrepreneurship	M1	18	195	3510
Q1		M2	22	195	4290
Q1		M3	21	195	4095
Q1		M4	18	195	3510
Q1		M5	38	195	7410
Q2		M6	25	1465	36625
Q2		M7	35	1465	51275
Q2		M8	23	1465	33695
Q2		M9	18	1465	26370
Q2		M10	53	1465	77645
SUBTOTAL					
Context Q1	English for Academic and Professional Purposes	M1	33	200	6600
Q1		M2	21	200	4200
Q1		M3	42	200	8400
Q1		M4	23	200	4600
Q2		M6	24	1465	35160

Q2		M7	26	1465	38090
Q2		M8	35	1465	51275
SUBTOTAL					148,325
Context Q2	Inquiries, Investigation, and Immersion	M5	21	578	12138
Q2		M6	22	578	12716
Q2		M7	25	578	14450
SUBTOTAL					39,304
TOTAL FOR SHS (in pages)					3,957,124
TOTAL FOR LOT C (in pages)					9,101,209
					* 0.50
Approved Budget of Contract for Lot C (Php)					4,550,604.50
TOTAL FOR LOT A, B, & C (in pages)					26,358,230
					* 0.50
Approved Budget of Contract for Lot A, B, & C (Php)					13,179,115.00

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

1. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
2. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE		
Class "A" Documents		
Legal Documents		
1	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR; And	
2	Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, And	
3	Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; And	
4	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	
Technical Documents	Mandatory Provisions	
5	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and	Names of outstanding contracts with other contracting party, i.e., PE or private company allowed by the rules, contract date, period and amount or value; and kinds of Goods and dates of delivery.
6	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents. and	Name of the completed contract with contract date, period and amount, corresponding to the required percentage of the ABC to be bid. (The value is adjusted to the current prices using the Philippine Statistics Authority consumer price indices, when necessary); The relevant period or delivery date when the said SLCC was completed; End user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed; and Definition or description of the similar project or major categories of work.
7	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and	
8	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and	
9	Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	

Financial Documents	
10	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
11	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank (as confirmed or authenticated by a local Universal or Commercial Bank) in lieu of its NFCC computation.
CLASS "B" DOCUMENTS	
12	Duly signed Joint Venture Agreement (JVA) in case the joint venture is already in existence; or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
	If a JVA is already in existence, the contents shall include the responsibility of each of the JV partners or its contributions to the JV.
<u>Other documentary requirements under RA No. 9184 (as applicable)</u>	
13	<i>[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]</i> Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
14	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
II. Financial Component Envelope	
1	Original of duly signed and accomplished Financial Bid Form; and
	Bid prices in figures and in words; and The Bid price shall include the cost of all taxes, such as, but not limited to, value added tax, income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the price schedule or detailed estimates.
2	Original of duly signed and accomplished Price Schedule(s).
	Prices indicated in the Price Schedule shall be entered separately in the manner, stipulated for Goods offered from within the PE's country, and for goods offered from abroad.

**For provisions not explicit in the checklist, please refer to GPPB Circular 4-2020 and 6th Edition of the PBDs, Gov't Procurement Policy.*

