

Republic of the Philippines Department of Education

Region I Schools Division Office San Carlos City, Pangasinan

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Company/Business Name and Address
he Schools Division Office of San Carlos City, through the Bids and Awards Committee, now invites all qualified suppliers/bidders to quote the price inclusive of
'AT on the items listed below. Submit your Quotation and the following requirements in a sealed envelope (signed by you or your representative across the seal)

VAT on the items listed below. Submit your Quotation and the following requirements in a sealed envelope (signed by you or your representative across the seal) not later than **September 5, 2024, 5:00 PM** to wit: 1.Mayor's/Business Permit 2. PhilGEPS Registration Number Certificate, 3. Certificate of Registration (BIR Form 2303) and 4. Notarized Sworn Statement (revised) for ABC more than Php50,000.00

Note: The prospective bidder/supplier should have a BIR registered Delivery Receipt/Service Invoice. The face of the envelope must contain the name of the Supplier/Bidder and the Name of the Project – similar to the manner of submission of bids in a Public Bidding. It must be duly received by the RECORDS OFFICE through manual submission or send it through their e-mail address at records.sccp@deped.gov.ph at Schools Division Office of San Carlos City, Pangasinan, to be forwarded by personnel of Records Unit to the BAC Secretariat. The submitted quotation shall be opened and read in the presence of the BAC Members and the undersigned or any representative in lieu of him/her.

The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing, three (3) days before the projected delivery through the Records Office through manual submission or through their official e-mail address as indicated above.

SHEILA MARIE A. PRIMICIAS, Edd, CESO VI

Assistant Schools Division Superintendent

Officer-In-Charge, Office of Schools Division Superintendent

Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated	Quotation of Supplier	
				Approved Total Cost	Price per unit	Total Quotation
pages	PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 1 LESSON EXEMPLARS AND WORKSHEETS (GMRC WS & LE, MAKABANSA LE, AND READING & LITERACY WS & LE)	735,600	₽0.50	P367,800.00		
	Please see Approved Technical Specifications hereto attached					·
Aleksing who proved that the province of public or agree of the contract of th		Total ABC: Php 367,800.00				

PURPOSE: REBIDDING OF THE PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 1 LESSON EXEMPLARS AND WORKSHEETS (GMRC WS & LE, MAKABANSA LE, AND READING & LITERACY WS & LE)

Canvassed By

Reference No: 20240829-003; RFQ#061-A

Signature of Dealer



Address: Roxas Blvd., San Carlos City, Pangasinan Tel. No./Fax No.: (075) 632-3293

Email Address:

sancarlos.city1@deped.gov.ph

MATATAG Bansang Makabata Batang Makabansa



Devartment of Education

REGION I SCHOOLS DIVISION OFFICE SAN CARLOS CITY, PANGASINAN

TECHNICAL SPECIFICATIONS

Title:

PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 1 LESSON EXEMPLARS AND WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG **CURRICULUM**

Approved Budget of Contract: ₱ 367,800.00 Source of Fund: SARO No. ROI-24-1194 Completion Period: 7 Calendar Days

Project Description / Specifications	Contract Duration	ABC (Php)
PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 1 LESSON EXEMPLARS AND WORKSHEEETS (GMRC WS & LE, MAKABANSA LE, AND READING &	7 calendar days	₱ 367,800.00
LITERACY WS & LE)		

PAPER AND BINDING

- Paper Size: 8.27" x 11.69" (A4)
- Paper Orientation: Lesson Exemplar Landscape

Activity Sheet – Portrait

Two-side print

- Paper Type (Inside): Uncoated paper (book paper) 60 gsm
- Paper Type (Cover & Back Cover): Self-cover (board)
- Color (Inside): 1 Color (black and white)
- Color (Cover & Back Cover): 4 Colors (CMYK) with UV coating
- Binding: Perfect Binding/Saddle Stitch (by quarter)
- Proof: For Printing as is of the material provided to the supplier.
- Sample: A sample lesson exemplar and activity sheet per learning area shall be provided by the supplier with the lowest bid. Sample of Ready-to-Print lesson exemplars and activity sheets 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 lesson exemplar and activity sheet.



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REGION I SCHOOLS DIVISION OFFICE SAN CARLOS CITY, PANGASINAN

- Sorting: The LR materials shall be sorted by the supplier by LR type (lesson exemplar and worksheet), subject area, and per school
- Packing: The LR materials shall be packed using plastic by the supplier by LR type (lesson exemplar and worksheet), subject area and per school with corresponding labelling and uniformed template for the cover of the pack.

DELIVERY AND INSPECTION:

The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing three (3) days before 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. On the day of the delivery, the Division Inspectorate Team, and End-Users of the project shall inspect the delivery of goods in the Division Office.
- 3. The Inspection and Acceptance Report shall be signed by the members of the Division Inspectorate Team in accordance with the Technical Specifications of the project.
- 4. The signed Delivery Receipt shall be prepared and submitted by the supplier.
- 5. The Inventory Custodian Slip (ICS) shall be prepared by the Division Supply Officer.

PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 1 LESSON EXEMPLARS AND WORKSHEETS (GMRC WS & LE, MAKABANSA LE, AND READING & LITERACY WS & LE)

LR Type	Learning Area	Week No.	No. of Pages	Number of Copies	Total No. of Pages	Statement of Compliance			
A. Lesson Exemplar (LE) for Teachers									
LE	GMRC1-Q1	1	24	137	3,288				
LE	GMRC1-Q1	2	20	137	2,740				
LE	GMRC1-Q1	3	26	137	3,562				



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



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LE	GMRC1-Q1	4	29	137	3,973	
LE	GMRC1-Q1	5	18	137	2,466	
LE	GMRC1-Q1	6	18	137	2,466	
LE	GMRC1-Q1	7	14	137	1,918	
LE	GMRC1-Q1	8	24	137	3,288	
					23,701	
LE	Makabansa1-Q1	1	14	137	1,918	
LE	Makabansa1-Q1	2	17	137	2,329	
LE	Makabansa1-Q1	3	11	137	1,507	
LE	Makabansa1-Q1	4	17	137	2,329	
LE	Makabansa1-Q1	5	9	137	1,233	
LE	Makabansa1-Q1	6	16	137	2,192	
LE	Makabansa1-Q1	7	12	137	1,644	
LE	Makabansa1-Q1	8	11	137	1,507	
					14,659	
LE	Reading & Literacy1-Q1	1	18	137	2,466	
LE	Reading & Literacy1-Q1	2	16	137	2,192	
LE	Reading & Literacy1-Q1	3	21	137	2,877	
LE	Reading & Literacy1-Q1	4	22	137	3,014	
LE	Reading & Literacy1-Q1	5	20	137	2,740	
LE	Reading & Literacy1-Q1	6	11	137	1,507	
LE	Reading & Literacy1-Q1	7	28	137	3,836	
LE	Reading & Literacy1-Q1	8	16	137	2,192	40.000.000.000.000.000.000
					20,824	
B. W	orksheets (WS) for Learne	rs				
WS	GMRC1-Q1	1	12	3,523	42,276	
WS	GMRC1-Q1	2	14	3,523	49,322	
WS	GMRC1-Q1	3	14	3,523	49,322	
WS	GMRC1-Q1	4	9	3,523	31,707	
WS	GMRC1-Q1	5	9	3,523	31,707	
WS	GMRC1-Q1	6	6	3,523	21,138	
WS	GMRC1-Q1	7	5	3,523	17,615	
WS	GMRC1-Q1	8	7	3,523	24,661	
					267,748	
WS	Reading & Literacy1-Q1	1	15	3,523	52,845	
WS	Reading & Literacy1-Q1	2	17	3,523	59,891	
WS	Reading & Literacy1-Q1	3	14	3,523	49,322	
WS	Reading & Literacy1-Q1	4	16	3,523	56,368	Adding Value and
WS	Reading & Literacy1-Q1	5	12	3,523	42,276	
1						



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WS	Reading & Literacy1-Q1	7	12	3,523	42,276	
WS	Reading & Literacy1-Q1	ρ	15	3,523	52,845	
770	Reading & Literacy 1-&1	0	10	0,020	408,668	
			-7.15			
			Total Pages		735,600	
			Cost per pa	ige	* 0.50	
			Total Amou	int	₱367,800.00	

Prepared by:

ROLDAN B. EDEN, EdD

PS, CID-LRMS

End-User

Noted by:

EDITHA R. PRIDAS, PhD Chief, CID

Project Owner