

# PURCHASE ORDER

**Department of Education-Schools Division of South Cotabato**

**Supplier: FORGEMS CORPORATION**

**P.O No. 23-099**

**Date: OCT 17 2023**

**Address: Unit 1010, 10Flr., Cityland Shaw Tower, Shaw Blvd.,  
Cor St. Francis Sreet, Wack-Wack Greenhills, Mandaluyong City**

**PR No. DSC-23-08-096**

**TIN No. 004-630-860-000 (VAT)**

**Mode of Procurement: Public Bidding**

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditions contained herein:

**Place of Delivery: Supply Office - DepEd -SDO, South Cotabato**

**Delivery Term: Forty-Five (45) Calendar days**

**Date of Delivery: After receipt of the NTP**

**Payment Term: Progress Billing**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pages	<b>Printing and Delivery of Self-Learning Materials for Grade 1 to 3 of Quarter 1-4 for SY 2023-2024</b>  <b>Specifications:</b>  <b>Module Size:</b> 8.25" x 10.75" (Portrait) for Grade 1 - SES 10.75 x 8.25" (Landscape) for Kindergarten Learning Experiences  <b>Paper Type:</b> Cover: Foldcote cal. 10 solid white Inside Pages: Uncoated Bookpaper, 70GSM, 80% Brightness, 90% Opacity  <b>Colors:</b> Cover: 4 colors/ 1 color with 1 side UV Coating of better Inside Pages: 1 Color/ 1 Color (Black Only)  <b>Binding:</b> Saddle Stitched or better Binding is per module, regardless of the total number of modules per learning area  <b>Packaging:</b> Per quarter and bundled per School. The quantity of SLMs per school shall be provided.  Inclusion of DepEd SDO of South Cotabato Logo and Printing Press name  (See attach list of SLMs to be printed)	30,812,100	0.38	11,708,598.00

**TOTAL Php11,708,598.00**

**Eleven Million Seven Hundred Eight Thousand Five Hundred Ninety-Eight Pesos**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

**FORGEMS CORPORATION**  
Signature over Printed Name

Date  
11/23/24

**LEONARDO M. BALALA, CESE**  
Schools Division Superintendent  
Head of the Procuring entity (HOPE)

Fund Cluster : DI  
Funds Available: 708,598.00

ORS/BURS No. : 2024-01-00004  
Date of the ORS/BURS : 11/23/24  
Amount: 11,708,598.00

**CARLO P. DIVEDOR, CPA**  
Accountant III

1-RT-20

Received thru email  
1/26/24



Republic of the Philippines  
**Department of Education**  
REGION XII  
SCHOOLS DIVISION OF SOUTH COTABATO

**PROJECT:** PRINTING AND DELIVERY OF SELF-LEARNING MATERIALS  
FOR GRADE 1 TO 3 OF QUARTER 1-4 FOR SY 2023-2024  
Reference No.DSC-23-08-096

**CONTRACT NO:** 2023-10-006

**SOURCE OF FUNDS:** SUB-ARO NO. DEPED-12-23-078

THIS AGREEMENT made the \_\_\_\_ day of OCT 17 2023 between **DEPED-SCHOOLS DIVISION OF SOUTH COTABATO**, Alunan Ave., Koronadal City, South Cotabato of the Philippines hereinafter called "the Entity" of the one part and **FORGEMS CORPORATION** of Unit 1010, 10Flr., Cityland Shaw Tower, Shaw Blvd., Cor St. Francis Sreet, Wack-Wack Greenhills, Mandaluyong City, Philippines hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Printing and Delivery of Self-Learning Materials for Grades 1 to 3 of Quarter 1-4 for SY 2023-2024** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Eleven Million Seven Hundred Eight Thousand Five Hundred Ninety-Eight Pesos (Php 11,708,598.00)** hereinafter called "the Contract Price";

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

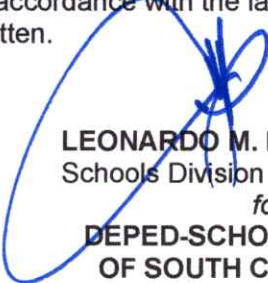
- a. Philippine Bidding Documents (PBDs);
  - i. Schedule of Requirements;
  - ii. Technical Specifications;
  - iii. General and Special Conditions of Contract; and
  - iv. Supplemental or Bid Bulletins, if any
- b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents 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;

- c. Performance Security;


- d. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **Eleven Million Seven Hundred Eight Thousand Five Hundred Ninety-Eight Pesos (Php 11,708,598.00)** or such other sums as may be ascertained, **FORGEMS CORPORATION** agrees **Printing and Delivery of Self-Learning Materials for Grades 1 to 3 of Quarter 1-4 for SY 2023-2024 – 30,812,100 pages** in accordance with his/her/its Bid.
  4. The **DEPARTMENT OF EDUCATION – SCHOOLS DIVISION OF SOUTH COTABATO** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding and allowed to determine in 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 the prevailing accounting and auditing and regulations.


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

  
**LEONARDO M. BALALA, CESE**  
 Schools Division Superintendent  
*for:*  
**DEPED-SCHOOLS DIVISION**  
**OF SOUTH COTABATO**


**CELINE MARIE T. MONTALLA**  
 Managing Director  
*for:*  
**FORGEMS CORPORATION**  
*GRACEL G. TUBAYG*

SIGNED IN THE PRESENCE OF:

  
**JASMIN P. ISLA**  
 BAC Chairperson  
 DepEd, Schools Division  
 of South Cotabato

  
**OFELIA S. DE GUZMAN**  
 Authorized Representative  
**FORGEMS CORPORATION**

As to Allotment of Obligation:

  
**MAY GRACE T. TOMASANAN**  
 Administrative Officer V (Budget)  
*DEPED-12-23-078 until Dec. 31, 2024*

As to Funds Available:

  
**CARLO P. DIVEDOR, CPA**  
 Accountant III

ACKNOWLEDGEMENT

(Republic of the Philippines)  
City of **KORONADAL CITY**

Before me this JAN 08 2024 day of \_\_\_\_\_ in **KORONADAL CITY**  
personally appeared:

Name Government-Issued ID/Date and Place of Issue CTC No./Date/Place Issued  
**LEONARDO M. BALALA** COMPANY ID NO. 5701800

**CELINE MARIE T. MONTALLA** EMPLOYEE ID  
**GRACE G. TUBANG** 2020001

All known to me to be the same persons who executed the foregoing instrument consisting of two (2) pages, together with the documents deemed and construed part of the contract, including this page, on which this acknowledgment is written, duly signed by their instrumental witnesses, and who acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities which they represent.

WITNESS MY HAND AND SEAL on the date and place first herein above stated.

Doc. No. 312  
Page No. 63  
Book No. 1  
Series of 2024

**JOSE D. BARROSO**  
Notary Public Until December 31, 2024  
Commission No. 552 RTC Koronadal City  
MCLE Compliance No. VIII-004279  
IBP No. 179392 Roll No. 30209  
TIN: 195-534-508 PTR No. 2989547 2024

*(Handwritten signatures)*