



QUAMEMO14-0719-0272



Republika ng Pilipinas  
**Kagawaran ng Edukasyon**  
Tanggapan ng Pangalawang Kalihim

QUA MEMO 14-0719-0272  
**MEMORANDUM**  
18 July 2019

For: **Regional Directors  
Schools Division Superintendents  
District Supervisors  
Principals and School Heads  
Regional and Division Supply Officers  
Regional and Division IT Officers  
School Property Custodians  
School ICT Coordinators**

Subject: **GUIDELINES FOR THE DEPLOYMENT/DELIVERY OF IT  
PACKAGES (E-TEXTBOOKS) AND IT EQUIPMENT FOR  
SENIOR HIGH SCHOOLS WITH ICT TRACK FOR DCP FY2018**

The following guidelines are hereby issued for the effective and efficient deployment/delivery of IT Package (E-Textbooks) and IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP).

**A. DCP DEPLOYMENT:**

1. The Goods and Services shall be delivered to the Project sites / recipient schools, within two hundred ten (210) days from issuance of the Notice to Proceed.
2. The Asset Management Division / Supply Office will inform the Division Supply Officers of the deliveries to be made by the suppliers and provide them a copy of the distribution list and schedule of deliveries.
3. The DCP Package can only be unloaded when authorized School Personnel like School Property Custodian and the School Inspectorate Team are present. If the School Property Custodian is not present nor available during the arrival of the DCP package at the school, the School Head/ Principal should appoint an alternate School Property Custodian that will handle the delivery for this project.

8576

**Office of the Undersecretary for Administration**

*(Administrative Services, Information and Communications Technology, Disaster Risk Reduction and Management, Schools Health, Youth Formation, Baguio Teachers' Camp, Education Facilities/School Buildings)*  
Department of Education, Central Office, Meralco Avenue, Pasig City  
Room 519, Mabini Building; Mobile: +639260320762; Landline: +6326337203, +6326376207  
Email: usec.admin@deped.gov.ph; Facebook/Twitter @depedtayo



4. Only the Supply Officer / Property Custodian shall receive the deliveries whether the school is ready or not.
5. Deliveries after 5pm, holidays including Saturdays and Sundays can be accommodated on a case to case basis and with prior coordination with the School Property Custodian and IT Officers.
6. However, during the actual delivery of DCP packages, if the Supplier found that the recipient school is closed or un-energized or have no available Classroom/ makeshift structures, the Supplier shall deliver the packages to the Division or District Office. The Supply Officer shall perform an initial checking of the delivered DCP package as to physical conditions of the boxes, quantity and if accordance to the items specified in the Inspection and Acceptance Report (IAR).
7. In case the Supplier/Forwarder or School Property Custodian notices that some items are missing or damaged, Supplier should replace the missing/damaged items or opt to restrict further opening of the boxes pending an investigation of the incident for the protection of the Supplier and the recipient. Deliveries should be rejected if found to be NOT in accordance with conditions stated in IAR.

**B. UPON DELIVERY OF THE GOODS TO THE PROJECT SITES / RECIPIENT SCHOOLS:**

1. The supplier/forwarder shall bring the following documents to recipient schools and turned over to the **School Property Custodian or designated alternate:**
  - 1.1 Delivery Receipt;
  - 1.2 Property Transfer Report (PTR);
  - 1.3 Inspection and Acceptance Report (IAR); and
  - 1.4 Training Checklist
2. **The School Property Custodian (or designated alternate) shall perform an initial checking for the delivered DCP package** as to physical conditions of the boxes, quantity and if conforms to the items specified in the Inspection and Acceptance Report (IAR) **prior to signing of Delivery Receipt.**

**C. SIGNING OF INSPECTION AND ACCEPTANCE REPORT (IAR) AND PROPERTY TRANSFER REPORT (PTR)**

1. An inspection will be made on the delivered items by the School Inspectorate Team. The School Inspectorate Team shall sign the Inspection Report if the deliveries comply with the requirements; if not, the deliveries will be rejected. The School Inspectorate Team shall see to it that the following requirements are complied with:



1.1 Inspection of DCP Packages:

- 1.1.1 Verify that what was stated in the IAR conforms to actual equipment delivered (technical specifications including the product description, model, brand, and product / serial numbers).
- 1.1.2 Verify the quantity stated in the IAR against the actual quantity delivered.
- 1.1.3 Inspect for damage.

1.2 Check for Operability / Functionality

- 1.2.1 IT Package (E-Textbooks)
  - a. 50 ETablets PCs can access files from Host Laptop (Host) using Wireless Router
  - b. Set-up Printer on laptop
  - c. Set-up Charging/Storage Cart and Check if ETablets PC are charging.
- 1.2.2 IT Equipment for Senior High Schools (SHS) offering ICT Track
  - a. All computer packages shall be installed. Layout should adopt to the Multimedia Classroom and will depend on your teaching style of the teachers.
  - b. 40 Standalone PCs can access files from Host PC using Wireless Router
  - c. Set-up AVR and connect Standalone PCs
  - d. Set-up Printer on laptop
  - e. Set-up Smart Television, check if working

1.3 Training Requirements

- 1.3.1 Training stated above shall be provided for at least two (2) teachers from each recipient school. Attendees must include the school's designated ICT Coordinator, Division IT Officer or ICT Coordinator.
- 1.3.2 Training manuals in hardcopies and soft copies (in DVD) shall be provided per recipient school.
- 1.3.3 Training shall be conducted in the recipient school installed IT equipment and be done during school hours, unless the school head and teachers request to be trained after school or teaching hours.
- 1.3.4 Training manuals shall be signed by the participants after completing the required hours of training and certified by the supplier and the ICT Coordinator.



**D. AFTER THE DELIVERIES OF THE GOODS TO THE PROJECT SITES / RECIPIENT SCHOOLS:**

1. The supplier shall bring the following documents back to DepEd - ICTS – TID:
  - 1.1 Signed Delivery Receipts
  - 1.2 Signed Inspection and Acceptance Report (IAR)
  - 1.3 Signed Property Transfer Report (PTR)
2. The School Property Custodian shall keep the school copy of the above documents.

**E. AFTERSALES SUPPORT:**

1. A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied. The 3-year period shall reckon from the date of issuance of the Certification of Final Acceptance by the DepEd that the delivered goods and services have been duly inspected and accepted (final acceptance).
2. For the following consumable items, a standard/base warranty or minimum of one (1) year warranty shall be applied:
  - 2.1 Laptop and Tablet Batteries
  - 2.2 Headsets
  - 2.3 External Portable Optical Drives
  - 2.4 Optical Mouse for Laptops
3. Upon receipt by the Supplier of the Procuring Entity's notice of any claims arising under this warranty, the Supplier shall immediately act upon to repair or replace the defective Goods or parts thereof. The period for correction of defects in the warranty period is within seven (7) calendar days from receipt of such notice.
4. For defects arising from within the first-half of the warranty period, as applicable, DepEd may opt to demand for recall and replacement of the defective items.
5. On the other hand, defects arising from the onset until the expiry of the warranty period, DepEd may ask for repairs of the defective items.
6. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier or collect from any of the



securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind the Contract, without prejudice to other courses of action and remedies open to it.

- F. Please refer to **DepEd Order No. 42 s.2018** - Updated Guidelines On Delivery, Inspection, Acceptance and Recording of DepEd Procured Assets.
- G. **For clarifications or more information on these matters, please direct concerns to:**

**ENGR. OFELIA L. ALGO**  
Information Technology Officer III  
Chief, Technology Infrastructure Division  
Phone Nos: +632.6332363 / +63.9088782413  
Email: ofelia.algo@deped.gov.ph

For reference and strict compliance.

**ALAIN DEL B. PASCUA**  
Undersecretary



OUAMEMO14-0719-0272





DEPARTMENT OF EDUCATION  
RECORDS DIVISION  
DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines  
Trunkline: (02) 632-13-61 / website: http://www.deped.gov.ph

ERIC SACUPID for  
RHEYMAR FULGAR  
SUPPLIER'S WITNESS

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

DENNIE T. DY  
SUPPLIER

ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
PURCHASER

RELEASED  
02836

**Contract Agreement**

By: *[Signature]* Date: 27 FEB 2019

**PROJECT : Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

**CONTRACT NO.: 2018-10-ICTS3(009&010)-BII-CB030-C050**

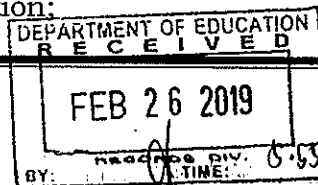
THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila in **Joint Venture** with **Techguru Incorporated**, represented herein by its President, **MICHAEL PAUL N. MUÑOZ**, with Office address at Rm. 525 Downtown Center Bldg., 516 Quintin Paredes St., Brgy. 289, Zone 27, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS SIX HUNDRED FOURTEEN MILLION, EIGHT HUNDRED SEVENTY-SIX THOUSAND, NINE HUNDRED THREE AND 19/100 (PhP614,876,903.19)** (hereinafter called "the **Contract Price**");

Lot No.	Regions	Amount (PhP)
1	CAR & REGION I	614,876,903.19
	<b>TOTAL</b>	<b>614,876,903.19</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;



- b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;
- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award

3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum

RICK JACUDIO  
 RHEYMAR FULGAR  
 SUPPLIERS' WITNESS

MICHAEL PAUL N. MUÑOZ  
 SUPPLIER

DEBIE T. BY  
 SUPPLIER

ABRAM Y. C. ABANIL  
 PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
 PURCHASER

of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.
7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.
8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

The following software products will be provided by the Supplier, to wit:

- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

Office 365 and other software **(with installer and licensed key to be provided by DepEd)**

A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.

ERIC V. CAUDDY Sr.  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

DOMINIC A. BY  
SUPPLIER

ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS


LEONOR MAGTOLAS BRIONES  
PURCHASER

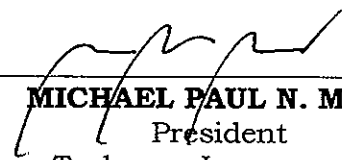


IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


SIGNED, SEALED AND DELIVERED BY:


  
**LEONOR MAGTOLIS BRIONES**  
Secretary  
Purchaser

  
**DENNIE T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
Supplier

  
**MICHAEL PAUL N. MUÑOZ**  
President  
Techguru Incorporated  
Supplier


SIGNED IN THE PRESENCE OF:

  
**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
Purchaser's Witness

  
**ERICK BAUDIO for**  
**RHEYMAR FULGAR**  
Reddot Imaging Philippines  
Inc.  
Supplier's Witness

Funds Available: ₱614,876,903.19 <i>Md. Rhunna L. Catalan</i> <b>M.F. RHUNNA L. CATALAN</b> Chief Accountant	OS No.: _____ Amount: _____
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PART OF BCN 199  
₱614,876,903.19  
RC 8-08-3000  
310200/0000000-CONT  
ALLOTMENT AVAILABLE

  
**SELWYN C. BRIONES**  
Supervising Administrative Officer  
OIC Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for Pasig City, Metro Manila, Philippines, this 14 FEB 2019 day of February, 2019, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number	
<b><u>LEONOR MAGTOLIS BRIONES</u></b>	Passport No.:	Expiry Date:
Secretary	PO132248A	31 August 2021
<b>Purchaser</b>	Issued:	
	01 September 2016	

<b><u>DENNIE T. DY</u></b>	Passport No.:	Expiry Date:
Chief Executive Officer	EC1029668	07 May 2019
Reddot Imaging Philippines Inc.	Issued:	
<b>Supplier</b>	08 May 2014	

<b><u>MICHAEL PAUL N. MUÑOZ</u></b>	PRC ID No.:	Expiry Date:
Authorized Representative	0085110	18 August 2019
Techguru Incorporated	Issued:	
<b>Supplier</b>	30 September 1999	

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

Doc. No.	<u>88</u>
Page No.	<u>18</u>
Book No.	<u>11</u>
Series of	<u>11</u>

ATTY. ROGELIO J. BOLIVAR  
 NOTARY PUBLIC IN QUEZON CITY  
 AAS Adm. Nat. Com. (S) 11-12-19 until 12-31-2021  
 IBP O.R. No. 11-12-19 until Dec. 2020  
 PTR O.R. No. 3522168 C-1-12-19 until 6/30/2020  
 ICLE No. 11-12-19 valid from 11-12-19 until 6/30/2020 PASIG CITY  
 Address: 31-F Marikina St., Cubao, C.C.

ERICK PASIGID for RHEYMAR FULGAR SUPPLIERS' WITNESS

MICHAEL PAUL N. MUÑOZ SUPPLIER

DENNIE T. DY SUPPLIER

ABRAM Y.C. ABANIL PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES PURCHASER



**RELEASED**  
23708

By: *[Signature]* Date: 28 DEC 2018

Republic of the Philippines

**Department of Education**

**Office of the Secretary**

**NOTICE OF AWARD**

21 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz**:

We are pleased to notify you that the contract for Lot No. 1 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS SIX HUNDRED FOURTEEN MILLION, EIGHT HUNDRED SEVENTY-SIX THOUSAND, NINE HUNDRED THREE AND 19/100 (Php 614,876,903.19)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in PhP)
1	CAR & REGION I	614,876,903.19
	<b>TOTAL</b>	<b>614,876,903.19</b>

*[Handwritten mark]*

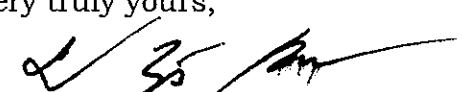
: Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; or
- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

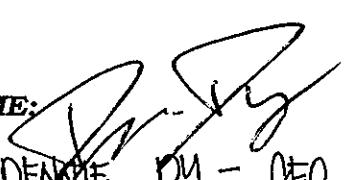
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

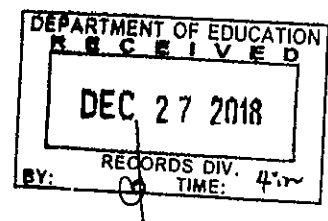
  
**LEONOR MAGTOLIS BRIONES**  
Secretary

**CONFORME:**

  
DENISSE OY - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)







Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

**NOTICE TO PROCEED**

**RELEASED**  
02840

By: *[Signature]* Date: 27 FEB 2019

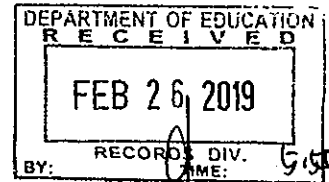
15 FEB 2019

Date

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz:**

The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C050** in the amount **PHILIPPINE PESOS SIX HUNDRED FOURTEEN MILLION, EIGHT HUNDRED SEVENTY-SIX THOUSAND, NINE HUNDRED THREE AND 19/100 (PhP614,876,903.19)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING**

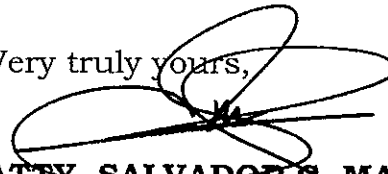
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**PHILIPPINES INC. in joint venture with TECHGURU INCORPORATED**  
that the firms' performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

Very truly yours,

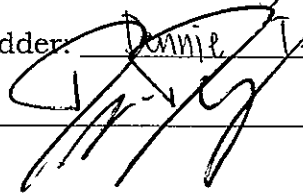


**ATTY. SALVADOR C. MALANA III**

Assistant Secretary

I acknowledge receipt of this Notice on: February 20, 2019

Name of Representative of the Bidder: Dannie I. Dy

Authorized Signature: 



DEPARTMENT OF EDUCATION  
RECORDS DIVISION  
DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines  
Trunkline: (02) 632-13-61 / website: http://www.deped.gov.ph

FRICK BAUNDO FOR  
RHEYMAR FULGAR  
SUPPLIER'S WITNESS

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

DENNIE T. DY  
SUPPLIER

ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
PURCHASER

**RELEASED**  
02836

**Contract Agreement**

By: *[Signature]* Date: 27 FEB 2019

**PROJECT : Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

**CONTRACT NO.: 2018-10-ICTS3(009&010)-BII-CB030-C050**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila in **Joint Venture** with **Techguru Incorporated**, represented herein by its President, **MICHAEL PAUL N. MUÑOZ**, with Office address at Rm. 525 Downtown Center Bldg., 516 Quintin Paredes St., Brgy. 289, Zone 27, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS SIX HUNDRED FOURTEEN MILLION, EIGHT HUNDRED SEVENTY-SIX THOUSAND, NINE HUNDRED THREE AND 19/100 (PhP614,876,903.19)** (hereinafter called "the **Contract Price**");

Lot No.	Regions	Amount (PhP)
1	CAR & REGION I	614,876,903.19
	<b>TOTAL</b>	<b>614,876,903.19</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;

DEPARTMENT OF EDUCATION  
**RECEIVED**  
FEB 26 2019  
BY: *[Signature]* TIME: 6:55

- b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;
- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award

- 3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
- 4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
- 5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum

*[Signature]*  
RHEYMAR FULGAR  
 SUPPLIERS' WITNESS

*[Signature]*  
MICHAEL PAUL N. MUÑOZ  
 SUPPLIER

*[Signature]*  
DEBIE T. SIBY  
 SUPPLIER

*[Signature]*  
ABRAM Y. C. ABANIL  
 PURCHASER'S WITNESS

*[Signature]*  
LEONOR MAGTOLIS BRIONES  
 PURCHASER



of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.
7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.
8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

The following software products will be provided by the Supplier, to wit:

- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

Office 365 and other software **(with installer and licensed key to be provided by DepEd)**

A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.

ERIC N. GARCIA  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

DOMINIC A. DY  
SUPPLIER

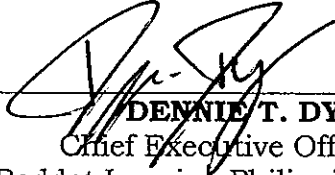
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

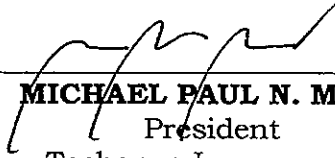
LEONOR MAGTOLIS BRIONES  
PURCHASER

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

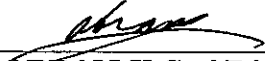
SIGNED, SEALED AND DELIVERED BY:


  
**LEONOR MAGTOLIS BRIONES**  
Secretary  
Purchaser

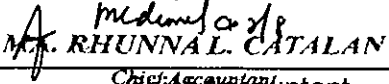
  
**DENNIS T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
Supplier

  
**MICHAEL PAUL N. MUÑOZ**  
President  
Techguru Incorporated  
Supplier

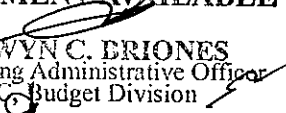
SIGNED IN THE PRESENCE OF:

  
**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
Purchaser's Witness

  
**ERICK BAUDIO** for  
**RHEYMAR FULGAR**  
Reddot Imaging Philippines  
Inc.  
Supplier's Witness

Funds Available: ₱ 614,876,903.19  <b>M.F. RHUNNA L. CATALAN</b> Chief Accountant	OS No.: _____ Amount: _____
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PART OF BCN 199  
₱ 614,876,903.19  
RC 8-08-3000  
310200/0000000-CONT  
ALLOTMENT AVAILABLE

  
**SELWYN C. BRIONES**  
Supervising Administrative Officer  
OIC Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for Pasig City, Metro Manila, Philippines, this 11 day of FEB, 2019, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number	
<b><u>LEONOR MAGTOLIS BRIONES</u></b>	Passport No.:	Expiry Date:
Secretary	PO132248A	31 August 2021
<b>Purchaser</b>	Issued:	01 September 2016

<b><u>DENNIE T. DY</u></b>	Passport No.:	Expiry Date:
Chief Executive Officer	EC1029668	07 May 2019
Reddot Imaging Philippines Inc.	Issued:	08 May 2014
<b>Supplier</b>		

<b><u>MICHAEL PAUL N. MUÑOZ</u></b>	PRC ID No.:	Expiry Date:
Authorized Representative	0085110	18 August 2019
Techguru Incorporated	Issued:	30 September 1999
<b>Supplier</b>		

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

Doc. No.	<u>88</u>
Page No.	<u>18</u>
Book No.	<u>11</u>
Series of	<u>14</u>

ATTY. ROSELIN J. SOLIVAR  
 NOTARY PUBLIC IN QUEZON CITY  
 AAL Admin. Not. Com. No. 129-1-12-19 until 12-31-2021  
 BSP O.R. No. 129-1-12-19 until Dec. 2020  
 PTR O.R. No. 3522-128-C-1-12-19 until 12-31-2021  
 MCLE No. 129-1-12-19 valid from 12-31-19 until 06/30/2021 PASIG CITY  
 Address: 31-F Harvard St., Calson, C.C.

ERICK BAGUIDO for RHEYMAR FULGAR SUPPLIERS' WITNESS

MICHAEL PAUL N. MUÑOZ SUPPLIER

DENNIE T. DY SUPPLIER

ABRAM Y.C. ABANIL PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES PURCHASER



**RELEASED**  
23708

By: *NMS* Date: 28 DEC 2018

Republic of the Philippines

**Department of Education**

**Office of the Secretary**

**NOTICE OF AWARD**

21 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz:**

We are pleased to notify you that the contract for Lot No. 1 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS SIX HUNDRED FOURTEEN MILLION, EIGHT HUNDRED SEVENTY-SIX THOUSAND, NINE HUNDRED THREE AND 19/100 (Php 614,876,903.19)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in PhP)
1	CAR & REGION I	614,876,903.19
	<b>TOTAL</b>	<b>614,876,903.19</b>

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; or
- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

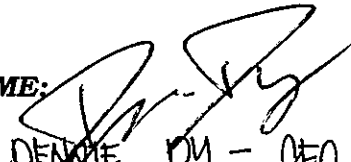
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

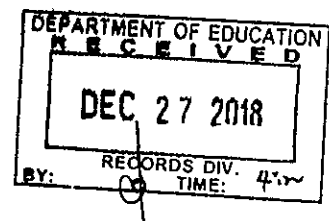
  
**LEONOR MAGTOLIS BRIONES**  
Secretary

CONFORME:

  
DENISSE OY - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)







Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

**NOTICE TO PROCEED**

**RELEASED**  
02840

By: *[Signature]* Date: 27 FEB 2019

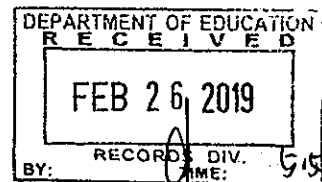
15 FEB 2019

Date

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz**:

The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C050** in the amount **PHILIPPINE PESOS SIX HUNDRED FOURTEEN MILLION, EIGHT HUNDRED SEVENTY-SIX THOUSAND, NINE HUNDRED THREE AND 19/100 (PhP614,876,903.19)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING**

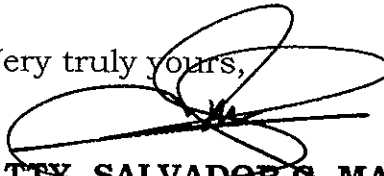
*[Handwritten mark]*

**PHILIPPINES INC. in joint venture with TECHGURU INCORPORATED**  
that the firms' performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

Very truly yours,



**ATTY. SALVADOR C. MALANA III**  
Assistant Secretary



I acknowledge receipt of this Notice on: February 20, 2019

Name of Representative of the Bidder: Dannie I. Dy

Authorized Signature: 



Republic of the Philippines  
Department of Education



DEPARTMENT OF EDUCATION Central Office Complex, Meralco Avenue, Pasig City, Philippines  
RECORDS DIVISION Trunkline: (02) 632-13-61 / website: http://www.deped.gov.ph

RELEASED  
02838

**Contract Agreement**

By: [Signature] Date: 27 FEB 2019

PROJECT : **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

CONTRACT NO.: **2018-10-ICTS3(009&010)-BII-CB030-C052**

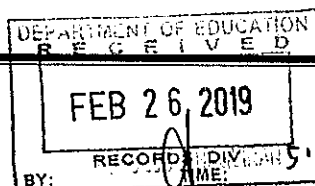
THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS EIGHT HUNDRED TWENTY-FIVE MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, SEVEN HUNDRED EIGHTY-THREE AND 98/100 (PhP825,875,783.98)** (hereinafter called "the **Contract Price**");

Lot No.	Regions	Amount (PhP)
8	REGION XII, CARAGA & ARMM	825,875,783.98
<b>TOTAL</b>		<b>825,875,783.98</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;



[Signature]  
ELENA GO  
SUPPLIERS' WITNESS

[Signature]  
DENNIE T. DY  
SUPPLIER

[Signature]  
ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

[Signature]  
LEONOR MAGTOLIS BRIONES  
PURCHASER



- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award

3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

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ELENA GO  
SUPPLIER'S WITNESS

  
DEPED REP BY  
SUPPLIER

  
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

  
LEONOR MAGTOLIS BRIONES  
PURCHASER

of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.
7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.
8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

The following software products will be provided by the Supplier, to wit:

- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

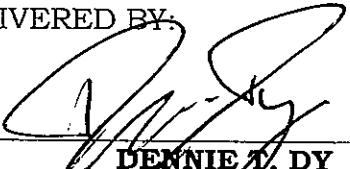
Office 365 and other software **(with installer and licensed key to be provided by DepEd)**

A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.


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


SIGNED, SEALED AND DELIVERED BY:


  
**LEONOR MAGTOLIS BRIONES**  
Secretary  
Purchaser

  
**DENNIE T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
Supplier

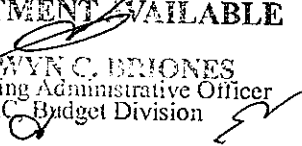
SIGNED IN THE PRESENCE OF:

  
**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
Purchaser's Witness

  
**ELENA GO**  
Reddot Imaging Philippines  
Inc.  
Supplier's Witness

Funds Available: ₱ 825,875,783.98  <b>RHUNNA L. CATALAN</b> Chief Accountant RAU	OS No.: _____ Amount: _____
---	--------------------------------

PART OF BCN 199  
₱ 825,875,783.98  
RC 8-08-3000  
310200/00000000-CONT  
ALLOTMENT AVAILABLE

  
**SELWYN C. BRIONES**  
Supervising Administrative Officer  
OIC, Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for ~~Pasig City~~ QUEZON CITY, Metro Manila, Philippines, this \_\_\_ day of 14 FEB, 2019, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number
<b><u>LEONOR MAGTOLIS BRIONES</u></b> Secretary <b>Purchaser</b>	Passport No.: PO132248A Expiry Date: 31 August 2021 Issued: 01 September 2016

<b><u>DENNIE T. DY</u></b> Chief Executive Officer Reddot Imaging Philippines Inc. <b>Supplier</b>	Passport No.: EC1029668 Expiry Date: 07 May 2019 Issued: 08 May 2014
---	--

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

**ATTY. ROGELIO J. BOLVAR**  
NOTARY PUBLIC IN QUEZON CITY

AM Adm. Not. Com. No. NP-066 1-12-19 until 12-31-2021

IBP O.R. No. 7630374 Jan. 2019 up to Dec. 2020

PTR O.R. No. 5522436 C 1-3-19 / Roll No. 33832 / TIN# 129-871-009

MCL E No. V-0019296 valid from 04/15/2016 until 04/14/2019/PASIG CITY

Address: 31-F Harvard St. Cubao, Q.C.

Doc. No.	<u>86</u>
Page No.	<u>17</u>
Book No.	<u>17</u>
Series of	<u>14</u>

*Elena Go*  
**ELENA GO**  
SUPPLIERS' WITNESS

*Dennie T. Dy*  
**DENNIE T. DY**  
SUPPLIER

*Abram Y.C. Abanil*  
**ABRAM Y.C. ABANIL**  
PURCHASER'S WITNESS

*Leonor Magtolis Briones*  
**LEONOR MAGTOLIS BRIONES**  
PURCHASER

**RELEASED**  
23710



By: *[Signature]* (Date: 28 DEC 2018)

Republic of the Philippines

**Department of Education**

**Office of the Secretary**

**NOTICE OF AWARD**

21 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Mr. Dy**:

We are pleased to notify you that the contract for Lot No. 8 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS EIGHT HUNDRED TWENTY-FIVE MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, SEVEN HUNDRED EIGHTY-THREE AND 98/100 (Php 825,875,783.98)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in PhP)
8	REGION XII, CARAGA & ARMM	825,875,783.98
<b>TOTAL</b>		<b>825,875,783.98</b>

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or

*[Handwritten Signature]*

authenticated by a universal or commercial bank if issued by a foreign bank; or

- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

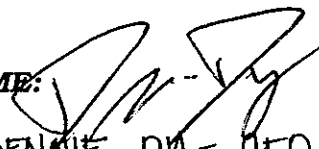
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

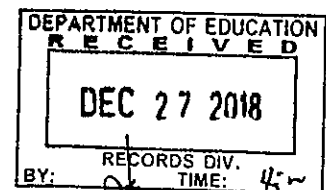
  
**LEONOR MAGTOLIS BRIONES**  
Secretary

**CONFORME:**

  
DENNIE DY - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)



*Handwritten mark*



Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

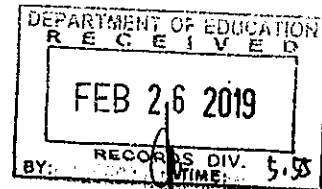
**NOTICE TO PROCEED**

**RELEASED**  
02842  
BY:                      DATE: 27 FEB 2019

15 FEB 2019

Date

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Mr. Dy:**

The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C052** in the amount **PHILIPPINE PESOS EIGHT HUNDRED TWENTY-FIVE MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, SEVEN HUNDRED EIGHTY-THREE AND 98/100 (PhP825,875,783.98)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING PHILIPPINES INC.** that the firm's performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

Very truly yours,

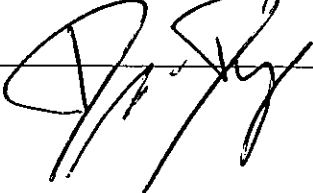


**ATTY. SALVADOR G. MALANA III**

*SM*  
Assistant Secretary

I acknowledge receipt of this Notice on: February 20, 2019

Name of Representative of the Bidder: Dennie T. Dy

Authorized Signature: \_\_\_\_\_  






Republic of the Philippines  
Department of Education



DEPARTMENT OF EDUCATION Central Office Complex, Meralco Avenue, Pasig City, Philippines  
RECORDS DIVISION Trunkline: (02) 632-13-61 / website: http://www.deped.gov.ph

RELEASED  
02838

**Contract Agreement**

By: [Signature] Date: 27 FEB 2019

**PROJECT : Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

**CONTRACT NO.: 2018-10-ICTS3(009&010)-BII-CB030-C052**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS EIGHT HUNDRED TWENTY-FIVE MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, SEVEN HUNDRED EIGHTY-THREE AND 98/100 (PhP825,875,783.98)** (hereinafter called "the **Contract Price**");

Lot No.	Regions	Amount (PhP)
8	REGION XII, CARAGA & ARMM	825,875,783.98
<b>TOTAL</b>		<b>825,875,783.98</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;

DEPARTMENT OF EDUCATION  
RECEIVED  
FEB 26, 2019  
RECORDS DIVISION  
BY: [Signature] TIME: 5:05

[Signature]  
ELENA GO  
SUPPLIERS' WITNESS

[Signature]  
DENNIE T. DY  
SUPPLIER

[Signature]  
ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

[Signature]  
LEONOR MAGTOLIS BRIONES  
PURCHASER

- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award

3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum

  
ELENA GO  
SUPPLIERS' WITNESS

  
DEPED T. D.  
SUPPLIER

  
ABKAM Y. C. ABANIL  
PURCHASER'S WITNESS

  
LEONOR MAGTOLIS BRIONES  
PURCHASER

of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.
7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.
8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

The following software products will be provided by the Supplier, to wit:

- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

Office 365 and other software **(with installer and licensed key to be provided by DepEd)**

A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.

  
ELENA GO  
SUPPLIERS' WITNESS

  
DENNIS J. BY  
SUPPLIER

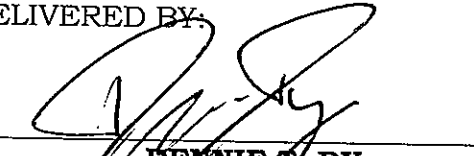
  
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

  
LEONOR MAGTOLIS BRIONES  
PURCHASER

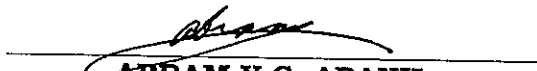
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


SIGNED, SEALED AND DELIVERED BY:


  
**LEONOR MAGTOLIS BRIONES**  
Secretary  
Purchaser

  
**DENNIE T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
Supplier

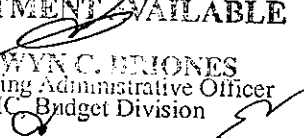
SIGNED IN THE PRESENCE OF:

  
**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
Purchaser's Witness

  
**ELENA GO**  
Reddot Imaging Philippines  
Inc.  
Supplier's Witness

Funds Available: ₱ 825,875,783.98  <b>RHUNNA L. CATALAN</b> Chief Accountant	OS No.: _____ Amount: _____
--	--------------------------------

PART OF BCN 199  
₱ 825,875,783.98  
RC 8-08-3000  
310200/00000000-CONT  
ALLOTMENT AVAILABLE

  
**SELWYN C. BRIONES**  
Supervising Administrative Officer  
OIC Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for QUEZON CITY, Metro Manila, Philippines, this \_\_\_ day of 14 FEB, 2019, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number	
<b><u>LEONOR MAGTOLIS BRIONES</u></b> Secretary <b>Purchaser</b>	Passport No.: PO132248A Issued: 01 September 2016	Expiry Date: 31 August 2021
<b><u>DENNIE T. DY</u></b> Chief Executive Officer Reddot Imaging Philippines Inc. <b>Supplier</b>	Passport No.: EC1029668 Issued: 08 May 2014	Expiry Date: 07 May 2019

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

**ATTY. ROGELIO J. BOLIVAR**  
NOTARY PUBLIC IN QUEZON CITY

AM Adm. Not. Crim. No. NP-060 1-12-19 until 12-31-2021  
IBP O.R. No. 374 Jan. 2019 on to Dec. 2020  
PTR O.R. No. 5522486 C 1-3-19 / Roll No. 33832 / TIN# 129-071-009  
MCLE No. V-0019296 valid from 04/15/2016 until 04/14/2019/PASIG CITY  
Address: 31-F Harvard St. Cubao, Q.C.

Doc. No. \_\_\_\_\_  
Page No. 17  
Book No. \_\_\_\_\_  
Series of 14

*Elena Go*  
**ELENA GO**  
SUPPLIERS' WITNESS

*Dennie T. Dy*  
**DENNIE T. DY**  
SUPPLIER

*Abram Y.C. Abanil*  
**ABRAM Y.C. ABANIL**  
PURCHASER'S WITNESS

*Leonor Magtolis Briones*  
**LEONOR MAGTOLIS BRIONES**  
PURCHASER

**RELEASED**  
23710

By: *[Signature]* Date: 28 DEC 2018



Republic of the Philippines

**Department of Education**

*Office of the Secretary*

**NOTICE OF AWARD**

21 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Mr. Dy**:

We are pleased to notify you that the contract for Lot No. 8 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS EIGHT HUNDRED TWENTY-FIVE MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, SEVEN HUNDRED EIGHTY-THREE AND 98/100 (Php 825,875,783.98)**, detailed as follows:

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Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

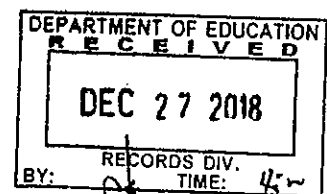
  
**LEONOR MAGTOLIS BRIONES**  
Secretary

**CONFORME:**

  
DENZIE DUJ - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)





Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

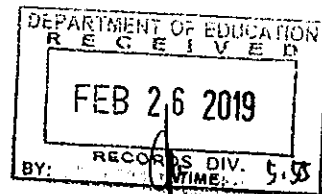
**NOTICE TO PROCEED**

**RELEASED**  
02842  
By: *MM* Date: 27 FEB 2019

15 FEB 2019

Date

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Mr. Dy**:

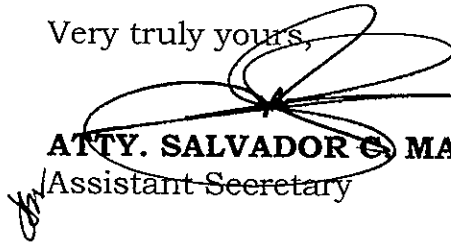
The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C052** in the amount **PHILIPPINE PESOS EIGHT HUNDRED TWENTY-FIVE MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, SEVEN HUNDRED EIGHTY-THREE AND 98/100 (PhP825,875,783.98)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING PHILIPPINES INC.** that the firm's performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

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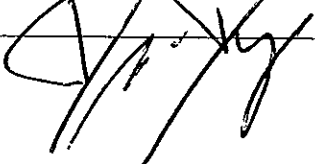
Very truly yours,

  
**ATTY. SALVADOR G. MALANA III**  
Assistant Secretary



I acknowledge receipt of this Notice on: February 20, 2019

Name of Representative of the Bidder: Dennie T. Dy

Authorized Signature: 



Republic of the Philippines  
Department of Education



DEPARTMENT OF EDUCATION - Central Office Complex, Meralco Avenue, Pasig City, Philippines  
RECORDS DIVISION Trunkline: (02) 632-13-61 / website: http://www.deped.gov.ph

RELEASED  
02838

**Contract Agreement**

By: [Signature] Date: 27 FEB 2019

PROJECT : **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

CONTRACT NO.: **2018-10-ICTS3(009&010)-BII-CB030-C052**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS EIGHT HUNDRED TWENTY-FIVE MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, SEVEN HUNDRED EIGHTY-THREE AND 98/100 (PhP825,875,783.98)** (hereinafter called "the **Contract Price**");

Lot No.	Regions	Amount (PhP)
8	REGION XII, CARAGA & ARMM	825,875,783.98
<b>TOTAL</b>		<b>825,875,783.98</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;

[Signature]  
ELENA GO  
SUPPLIERS' WITNESS

[Signature]  
DENNIE T. DY  
SUPPLIER

[Signature]  
ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

[Signature]  
LEONOR MAGTOLIS BRIONES  
PURCHASER

DEPARTMENT OF EDUCATION  
RECEIVED

  
ELENA GO  
SUPPLIERS' WITNESS

- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award

- 3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
- 4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
- 5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

  
DEPED  
SUPPLIER

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum

  
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

  
LEONOR MAGTOLIS BRIONES  
PURCHASER

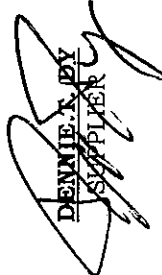
  
ELENA GO  
SUPPLIERS' WITNESS

of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

  
DENNIS X. BY  
SUPPLIER

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.

  
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.

  
LEONOR MAGTOLIS BRIONES  
PURCHASER

8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

The following software products will be provided by the Supplier, to wit:

- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

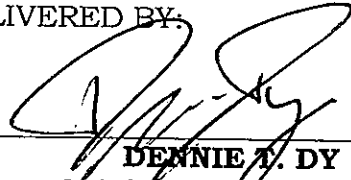
Office 365 and other software (*with installer and licensed key to be provided by DepEd*)

A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.


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


SIGNED, SEALED AND DELIVERED BY:


  
**LEONOR MAGTOLIS BRIONES**  
Secretary  
Purchaser

  
**DENNIE T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
Supplier

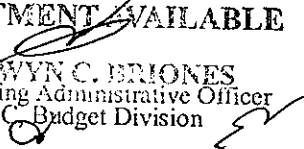
SIGNED IN THE PRESENCE OF:

  
**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
Purchaser's Witness

  
**ELENA GO**  
Reddot Imaging Philippines  
Inc.  
Supplier's Witness

Funds Available: ₱ 25,875,783.98  <b>RHUNNA L. CATALAN</b> Chief Accountant 12-1 2017	OS No.: _____ Amount: _____
--	--------------------------------

PART OF BCN 199  
₱ 25,875,783.98  
RC 8-OP-3000  
31020010000000-CONT  
ALLOTMENT AVAILABLE

  
**SELWYN C. BRIONES**  
Supervising Administrative Officer  
OIC Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for QUEZON CITY, Metro Manila, Philippines, this \_\_\_ day of 14 FEB, 2019, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number	Passport No.:	Expiry Date:
<b><u>LEONOR MAGTOLIS BRIONES</u></b>		PO132248A	31 August 2021
Secretary		Issued:	
<b>Purchaser</b>		01 September 2016	

<b><u>DENNIE T. DY</u></b>	Passport No.:	Expiry Date:
Chief Executive Officer	EC1029668	07 May 2019
Reddot Imaging Philippines Inc.	Issued:	
<b>Supplier</b>	08 May 2014	

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

**ATTY. ROCELIO J. BOLVAR**  
NOTARY PUBLIC IN QUEZON CITY

AM Adm. Not. Com. No. NP-060 1-12-19 until 12-31-2021  
ISP O.R No. 1033673 Jan. 2019 up to Dec. 2020

PTR O.R No. 5522486 C 1-3-19 / Roll No. 33832 / TIN# 129-871-009  
MCLE No. V-0019295 valid from 04/15/2016 until 04/14/2019/PASIG CITY  
Address: 31-F Harvard St. Cubao, Q.C.

Doc. No.	<u>86</u>
Page No.	<u>17</u>
Book No.	<u>11</u>
Series of	<u>14</u>

*Elena Go*  
**ELENA GO**  
SUPPLIER'S WITNESS

*Dennie T. Dy*  
**DENNIE T. DY**  
SUPPLIER

*Abram Y. C. Abanil*  
**ABRAM Y. C. ABANIL**  
PURCHASER'S WITNESS

*Leonor Magtolis Briones*  
**LEONOR MAGTOLIS BRIONES**  
PURCHASER

**RELEASED**  
23710



By: *NW* Date: ~~2-8-DEC-2018~~

Republic of the Philippines

**Department of Education**

*Office of the Secretary*

**NOTICE OF AWARD**

21 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Mr. Dy**:

We are pleased to notify you that the contract for Lot No. 8 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS EIGHT HUNDRED TWENTY-FIVE MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, SEVEN HUNDRED EIGHTY-THREE AND 98/100 (Php 825,875,783.98)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in PhP)
8	REGION XII, CARAGA & ARMM	825,875,783.98
<b>TOTAL</b>		<b>825,875,783.98</b>

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or

- authenticated by a universal or commercial bank if issued by a foreign bank; or
- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

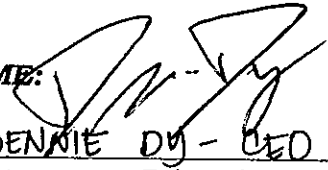
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

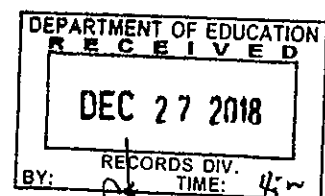
  
**LEONOR MAGTOLIS BRIONES**  
Secretary

CONFORME:

  
DENZIE DY - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)







Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

**NOTICE TO PROCEED**

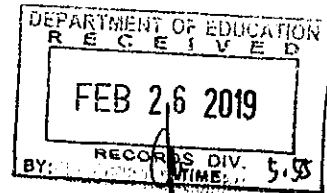
**RELEASED**  
02842

By:                      Date: 27 FEB 2019

15 FEB 2019

Date

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

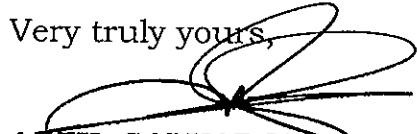
Dear **Mr. Dy**:

The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C052** in the amount **PHILIPPINE PESOS EIGHT HUNDRED TWENTY-FIVE MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, SEVEN HUNDRED EIGHTY-THREE AND 98/100 (PhP825,875,783.98)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING PHILIPPINES INC.** that the firm's performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

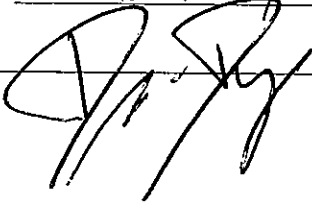
Very truly yours,

  
**ATTY. SALVADOR G. MALANA III**  
Assistant Secretary



I acknowledge receipt of this Notice on: February 20, 2019

Name of Representative of the Bidder: Dennie T. Dy

Authorized Signature: 



Republic of the Philippines  
Department of Education



DEPARTMENT OF EDUCATION Central Office Complex, Meralco Avenue, Pasig City, Philippines  
RECORDS DIVISION Trunkline: (02) 632-13-61 / website: http://www.deped.gov.ph

RELEASED 02839

Contract Agreement

BY: MND DATE: 27-FEB-2019

PROJECT : Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)

CONTRACT NO.: 2018-10-ICTS3(009&010)-BII-CB030-C053

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the Department of Education, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its Secretary, Leonor Magtolis Briones (hereinafter called "the Entity") of the one part, and Reddot Imaging Philippines Inc., represented herein by its Chief Executive Officer, DENNIE T. DY, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of PHILIPPINE PESOS SIX HUNDRED FORTY MILLION, NINETY-EIGHT THOUSAND, TWO HUNDRED SEVENTY-NINE AND 60/100 (PhP640,098,279.60) (hereinafter called "the Contract Price"):

Lot No.	Regions	Amount (PhP)
5	REGION VI	640,098,279.60
	<b>TOTAL</b>	<b>640,098,279.60</b>

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;

DEPARTMENT OF EDUCATION  
RECEIVED

FEB 27 2019

ELENA GO  
SUPPLIERS' WITNESS

DENNIE T. DY  
SUPPLIER

ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
PURCHASER

- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award

3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.


(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum

  
ELENA GO  
SUPPLIERS' WITNESS

  
DENNIS D.  
SUPPLIER

  
ABRAM Y.C. ARANIL  
PURCHASER'S WITNESS

  
LEONOR MAGTOLIS BRIONES  
PURCHASER

of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.
7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.
8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.


The following software products will be provided by the Supplier, to wit:

- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

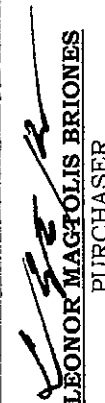
Office 365 and other software **(with installer and licensed key to be provided by DepEd)**

A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.

  
ELENA GO  
SUPPLIERS' WITNESS

  
DENNIS T. UY  
SUPPLIER

  
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

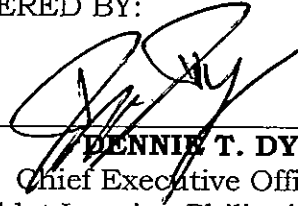
  
LEONOR MAGTOLIS BRIONES  
PURCHASER

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

SIGNED, SEALED AND DELIVERED BY:



**LEONOR MAGTOLIS BRIONES**  
Secretary  
Purchaser



**DENNIE T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
Supplier

SIGNED IN THE PRESENCE OF:



**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
Purchaser's Witness



**ELENA GO**  
Reddot Imaging Philippines  
Inc.  
Supplier's Witness

<p><i>₱640,098,279.60</i></p> <p>Funds Available: _____</p> <p><i>medinef</i></p> <p><b>MARHUNNAL L. CATALAN</b></p> <p>Chief Accountant</p>	<p>OS No.: _____</p> <p>Amount: _____</p>
--	---

PART OF BCI 199  
₱640,098,279.60  
RC 8-08-3000  
3/0200/00007000 -amt  
**ALLOTMENT AVAILABLE**

**SELWIN C. BRIONES**  
Supervising Administrative Officer  
OIC Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

A C K N O W L E D G E M E N T

BEFORE ME, a Notary Public in and for QUEZON CITY, Metro Manila, Philippines, this \_\_\_ day of 4 FEB 2020, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number	Passport No.:	Expiry Date:
<b><u>LEONOR MAGTOLIS BRIONES</u></b> Secretary <b>Purchaser</b>		PO132248A	31 August 2021
		Issued:	
		01 September 2016	
 		Passport No.:	Expiry Date:
<b><u>DENNIE T. DY</u></b> Chief Executive Officer Reddot Imaging Philippines Inc. <b>Supplier</b>		EC1029668	07 May 2019
		Issued:	
		08 May 2014	

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

**ATTY. ROCELO J. BOLIVAR**  
NOTARY PUBLIC IN QUEZON CITY  
AM 34th Div. Court, 115, NP-660 1-12-19 until 12-31-2021  
115, NP-660 1-12-19 until 12-31-2021  
115, NP-660 1-12-19 until 12-31-2021  
115, NP-660 1-12-19 until 12-31-2021  
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115, NP-660 1-12-19 until 12-31-2021  
115, NP-660 1-12-19 until 12-31-2021  
115, NP-660 1-12-19 until 12-31-2021  
115, NP-660 1-12-19 until 12-31-2021

*Elena Go*  
**ELENA GO**  
SUPPLIERS' WITNESS

*Dennie T. Dy*  
**DENNIE T. DY**  
SUPPLIER

*Abram Y. C. Abanil*  
**ABRAM Y. C. ABANIL**  
PURCHASER'S WITNESS

*Leonor Magtolis Briones*  
**LEONOR MAGTOLIS BRIONES**  
PURCHASER



**RELEASED**  
23711

By: *NA* Date: 28 DEC 2018

Republic of the Philippines

**Department of Education**

**Office of the Secretary**

**NOTICE OF AWARD**

28 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Mr. Dy**:

We are pleased to notify you that the contract for Lot No. 5 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS SIX HUNDRED FORTY MILLION, NINETY-EIGHT THOUSAND, TWO HUNDRED SEVENTY-NINE AND 60/100 (Php 640,098,279.60)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in Php)
5	REGION VI	640,098,279.60
	<b>TOTAL</b>	<b>640,098,279.60</b>

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or



authenticated by a universal or commercial bank if issued by a foreign bank; or

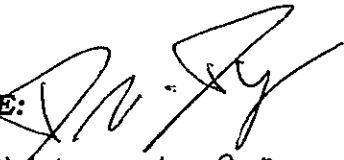
- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

  
**LEONOR MAGTOLIS BRIONES**  
Secretary

**CONFORME:**   
DENNIE DY - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DECEMBER 21, 2018  
(Date Signed)

DEPARTMENT OF EDUCATION  
RECEIVED  
DEC 27 2018  
RECORDS DIV.  
BY: [initials] TIME: 4:12



Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

**NOTICE TO PROCEED**

**RELEASED**  
02843

15 FEB 2019

By: NA Date: 27 FEB 2019

\_\_\_\_\_  
Date

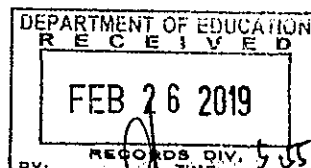
**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com

Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Mr. Dy**:

The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C053** in the amount **PHILIPPINE PESOS SIX HUNDRED FORTY MILLION, NINETY-EIGHT THOUSAND, TWO HUNDRED SEVENTY-NINE AND 60/100 (Php 640,098,279.60)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING PHILIPPINES INC.** that the firm's performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.



Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

Very truly yours,

  
**ATTY. SALVADOR C. MALANA III**  
Assistant Secretary



I acknowledge receipt of this Notice on: February 20, 2019

Name of Representative of the Bidder: Dennie T. Dy

Authorized Signature: 

Republic of the Philippines  
**Department of Education**



DEPARTMENT OF EDUCATION  
 RECORDS DIVISION  
 DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines  
 Telephone: (02) 632-13-61 / website: http://www.deped.gov.ph

Suppliers' Witness  
 RHEYMAR FULGAR  
 BRICK BACMID  
 RHEYMAR FULGAR

**RELEASED**  
 02844

**Contract Agreement**

By: *[Signature]* Date: **27 FEB 2019**

**PROJECT : Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

**CONTRACT NO.: 2018-10-ICTS3(009&010)-BII-CB030-C054**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila in **Joint Venture** with **Techguru Incorporated**, represented herein by its President, **MICHAEL PAUL N. MUÑOZ**, with Office address at Rm. 525 Downtown Center Bldg., 516 Quintin Paredes St., Brgy. 289, Zone 27, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS SIX HUNDRED FIFTY-TWO MILLION, SEVENTY-ONE THOUSAND, FOUR HUNDRED FORTY-FOUR AND 78/100 (PhP652,071,444.78)** (hereinafter called "the **Contract Price**");

<i>Lot No.</i>	<i>Regions</i>	<i>Amount (PhP)</i>
7	REGION X & REGION XI	652,071,444.78
<b>TOTAL</b>		<b>652,071,444.78</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;

Supplier  
 MICHAEL PAUL N. MUÑOZ  
 SUPPLIER

*[Signature]*  
 DENNIE T. DY  
 SUPPLIER

Purchaser's Witness  
 ABRAM Y. C. ABANIL  
 PURCHASER'S WITNESS

Purchaser  
 LEONOR MAGTOLIS BRIONES  
 PURCHASER

401/AM/010  
ERICK BARRON & S  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

- b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;
- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;

4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;

DEWIE T. DY  
SUPPLIER

5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

LEONOR MAGFOLIS BRIONES  
PURCHASER

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum

*[Signature]*  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

*[Signature]*  
MICHAEL PAUL N. MUÑOZ  
SUPPLIER

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.

*[Signature]*  
DENNIE J. DY  
SUPPLIER

7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.

*[Signature]*  
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

*[Signature]*  
LEONOR MAGTOLIS BRIONES  
PURCHASER

The following software products will be provided by the Supplier, to wit:

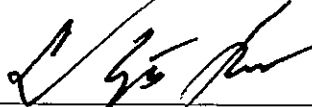
- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

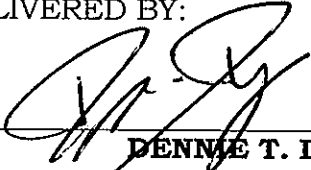
Office 365 and other software **(with installer and licensed key to be provided by DepEd)**


A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.

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

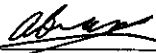
SIGNED, SEALED AND DELIVERED BY:

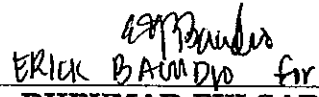
  
**LEONOR MAGTOLIS BRIONES**  
Secretary  
Purchaser

  
**DENNE T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
Supplier

  
**MICHAEL PAUL N. MUÑOZ**  
President  
Techguru Incorporated  
Supplier

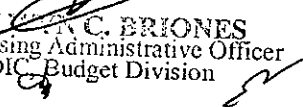
SIGNED IN THE PRESENCE OF:

  
**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
Purchaser's Witness

  
**RHEYMAR FULGAR**  
Reddot Imaging Philippines  
Inc.  
Supplier's Witness

<p><i>₱ 652,071,444.78</i></p> <p>Funds Available: <i>medimela</i> <b>M.A. RHUNAL CATALAN</b> Chief Accountant</p>	<p>OS No.: _____</p> <p>Amount: _____</p>
--	---

*PART OF BON 199*  
*₱ 652,071,444.78*  
*RC 8-08-3000*  
*31020010001000 - CONT*  
**ALLOTMENT AVAILABLE**

  
**SELVA C. BRIONES**  
Supervising Administrative Officer  
OIC - Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for ~~Quezon City~~ **PASIG CITY**, Metro Manila, Philippines, this 4 FEB 2019 day of 2019, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number	Passport No.:	Expiry Date:
<b><u>LEONOR MAGTOLIS BRIONES</u></b> Secretary <b>Purchaser</b>		PO132248A	31 August 2021
		Issued: 01 September 2016	
<b><u>DENNIE T. DY</u></b> Chief Executive Officer Reddot Imaging Philippines Inc. <b>Supplier</b>		EC1029668	07 May 2019
		Issued: 08 May 2014	
<b><u>MICHAEL PAUL N. MUÑOZ</u></b> Authorized Representative Techguru Incorporated <b>Supplier</b>		PRC ID No.: 0085110	Expiry Date: 18 August 2019
		Issued: 30 September 1999	

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

**ATTY. ROGELIO J. BOLIVAR**  
NOTARY PUBLIC - QUEZON CITY

AM Adm. Not. Com. No. 123-14 until 12-31-2021  
ISP O.R. No. 1070-1-1-19-15 to Dec. 2020  
PTR O.R. No. 6522408 C 1-1-19-15 to Dec. 2020  
MCLE No. V-0019396 valid until 04/14/2019/PASIG CITY,  
Address: 314 Harvard St. Cubao, Q.C.

Doc. No. 87  
Page No. 1  
Book No. XIV  
Series of 11

WPP Audin  
BLACK BOARD FOR  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

DENNIE T. DY  
SUPPLIER

ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
PURCHASER





Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

**NOTICE TO PROCEED**

**RELEASED**  
02845

15 FEB 2019

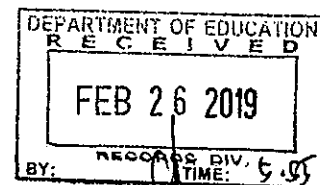
By: [Signature] Date: 27 FEB 2019

Date

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz:**

The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C054** in the amount **PHILIPPINE PESOS SIX HUNDRED FIFTY-TWO MILLION, SEVENTY-ONE THOUSAND, FOUR HUNDRED FORTY-FOUR AND 78/100 (PhP652,071,444.78)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING PHILIPPINES INC.**

**in joint venture with TECHGURU INCORPORATED** that the firms' performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

Very truly yours,

  
**ATTY. SALVADOR C. MALANA III**  
Assistant Secretary



I acknowledge receipt of this Notice on: February 20, 2019

Name of Representative of the Bidder: Dennie T. Dy

Authorized Signature: 



**RELEASED**  
23712

By: *[Signature]* Date: 28 DEC 2018

Republic of the Philippines

**Department of Education**

**Office of the Secretary**

**NOTICE OF AWARD**

28 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz:**

We are pleased to notify you that the contract for Lot No. 7 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS SIX HUNDRED FIFTY-TWO MILLION, SEVENTY-ONE THOUSAND, FOUR HUNDRED FORTY-FOUR AND 78/100 (Php 652,071,444.78)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in PhP)
7	REGION X & REGION XI	652,071,444.78
	<b>TOTAL</b>	<b>652,071,444.78</b>

*[Handwritten mark]*

*[Handwritten signature]*

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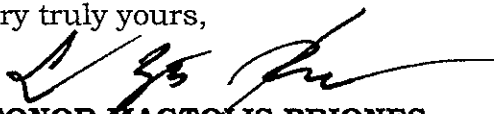
Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; or
- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

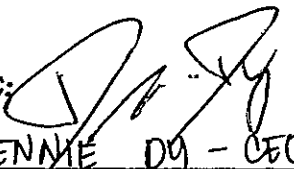
Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,



**LEONOR MAGTOLIS BRIONES**  
Secretary

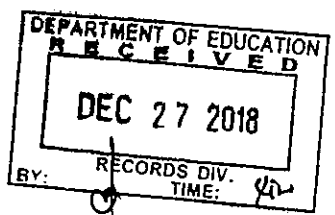
**CONFORME:**



DENMIE DG - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)



BRICK BACUNTO  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

**RELEASED**  
02844

**Contract Agreement**

DATE: 27 FEB 2019

**PROJECT : Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

**CONTRACT NO.: 2018-10-ICTS3(009&010)-BII-CB030-C054**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila in **Joint Venture** with **Techguru Incorporated**, represented herein by its President, **MICHAEL PAUL N. MUÑOZ**, with Office address at Rm. 525 Downtown Center Bldg., 516 Quintin Paredes St., Brgy. 289, Zone 27, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS SIX HUNDRED FIFTY-TWO MILLION, SEVENTY-ONE THOUSAND, FOUR HUNDRED FORTY-FOUR AND 78/100 (Php652,071,444.78)** (hereinafter called "the **Contract Price**");

Lot No.	Regions	Amount (Php)
7	REGION X & REGION XI	652,071,444.78
	<b>TOTAL</b>	<b>652,071,444.78</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

DENNIE T. DY  
SUPPLIER

ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
PURCHASER

- b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;
- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award
3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum

ERICK BAYONDO  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

DENISE T.  
SUPPLIER

ARRAM Y. C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGPOLIS BRIONES  
PURCHASER

*[Signature]*  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

*[Signature]*  
MICHAEL PAUL N. MUÑOZ  
SUPPLIER

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

*[Signature]*  
DENNIS D. DY  
SUPPLIER

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.

7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.

*[Signature]*  
ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

*[Signature]*  
LEONOR MAGTOLIS BRIONES  
PURCHASER

The following software products will be provided by the Supplier, to wit:

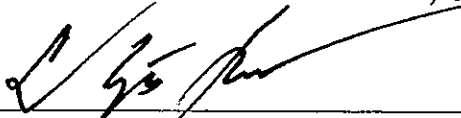
- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

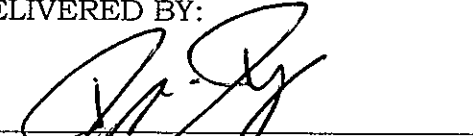
Office 365 and other software **(with installer and licensed key to be provided by DepEd)**

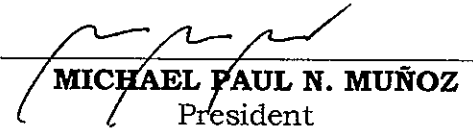
A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.

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

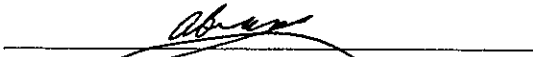
SIGNED, SEALED AND DELIVERED BY:

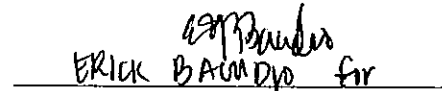
  
**LEONOR MAGTOLIS BRIONES**  
 Secretary  
**Purchaser**

  
**DENNE T. DY**  
 Chief Executive Officer  
 Reddot Imaging Philippines Inc.  
**Supplier**

  
**MICHAEL PAUL N. MUÑOZ**  
 President  
 Techguru Incorporated  
**Supplier**

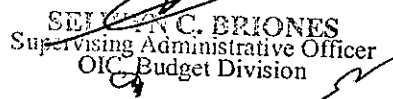
SIGNED IN THE PRESENCE OF:

  
**ABRAM Y.C. ABANIL**  
 Director IV  
 Information and Communications  
 Technology Service  
**Purchaser's Witness**

  
**ERICK B. BANDO** for  
**RHEYMAR FULGAR**  
 Reddot Imaging Philippines  
 Inc.  
**Supplier's Witness**

<p><i>₱ 652,071,444.78</i></p> <p>Funds Available: <i>medinfo 08</i>  <i>M. RHUNNAL CATALAN</i>  <small>Chief Accountant</small>  <b>Chief Accountant</b></p>	<p>OS No.: _____</p> <p>Amount: _____</p>
---	---

*PART OF BON 199*  
*₱ 652,071,444.78*  
*RC 8-08-3000*  
*31020010000000 - CONT*  
**ALLOTMENT AVAILABLE**

  
**SELWYN C. BRIONES**  
 Supervising Administrative Officer  
 OIC, Budget Division



REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for QUEZON CITY, Metro Manila, Philippines, this \_\_\_ day of 14 FEB 2019, 20\_\_\_, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number	
<b><u>LEONOR MAGTOLIS BRIONES</u></b>	Passport No.:	Expiry Date:
Secretary	PO132248A	31 August 2021
<b>Purchaser</b>	Issued:	
	01 September 2016	

<b><u>DENNIE T. DY</u></b>	Passport No.:	Expiry Date:
Chief Executive Officer	EC1029668	07 May 2019
Reddot Imaging Philippines Inc.	Issued:	
<b>Supplier</b>	08 May 2014	

<b><u>MICHAEL PAUL N. MUÑOZ</u></b>	PRC ID No.:	Expiry Date:
Authorized Representative	0085110	18 August 2019
Techguru Incorporated	Issued:	
<b>Supplier</b>	30 September 1999	

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

ATTY. ROGELIO J. BOLIVAR  
NOTARY PUBLIC - QUEZON CITY

AM Adm. Hol. Com. No. 1001 12-15 until 12-31-2021  
ISP O.R. No. 1001 12-15 until 12-31-2020  
PTR O.R. No. 8623406 C-1 12-15 until 12-31-2021 TIR# 123-871-009  
MCLE No. V-0019296 valid until 04/18/2019/PASIG CITY,  
Address: 341 Harvard St. Cubao, Q.C.

Doc. No. 87  
Page No. 10  
Book No. XIV  
Series of 14

WITNESS  
ERICK BRAYDA for  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

DENNIE T. DY  
SUPPLIER

ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
PURCHASER



Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

**NOTICE TO PROCEED**

**RELEASED**  
02845  
BY: *[Signature]* Date: 27 FEB 2019

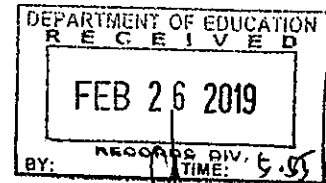
15 FEB 2019

Date

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz:**

The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C054** in the amount **PHILIPPINE PESOS SIX HUNDRED FIFTY-TWO MILLION, SEVENTY-ONE THOUSAND, FOUR HUNDRED FORTY-FOUR AND 78/100 (PhP652,071,444.78)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING PHILIPPINES INC.**

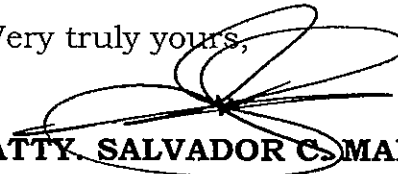
*[Handwritten mark]*

**in joint venture with TECHGURU INCORPORATED** that the firms' performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

Very truly yours,

  
**ATTY. SALVADOR C. MALANA III**  
Assistant Secretary



I acknowledge receipt of this Notice on: February 20, 2019

Name of Representative of the Bidder: Dennie T. Dy

Authorized Signature: 



**RELEASED**  
23712

By: *MW* Date: 28 DEC 2018

Republic of the Philippines

**Department of Education**

*Office of the Secretary*

**NOTICE OF AWARD**

28 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz:**

We are pleased to notify you that the contract for Lot No. 7 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS SIX HUNDRED FIFTY-TWO MILLION, SEVENTY-ONE THOUSAND, FOUR HUNDRED FORTY-FOUR AND 78/100 (Php 652,071,444.78)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in Php)
7	REGION X & REGION XI	652,071,444.78
	<b>TOTAL</b>	<b>652,071,444.78</b>

*[Handwritten mark]*

*[Handwritten signature]*

*[Handwritten mark]*

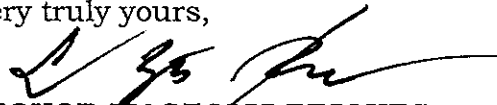
Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; or
- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

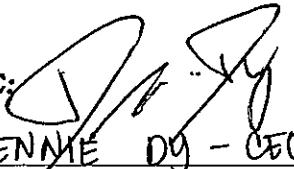
Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,



**LEONOR MAGTOLIS BRIONES**  
Secretary

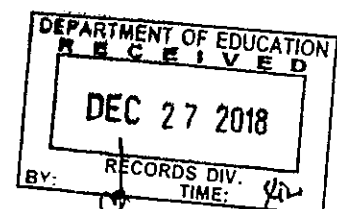
CONFORME:



DENME DY - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)



Republic of the Philippines  
Department of Education



DEPARTMENT OF EDUCATION  
RECORDS DIVISION  
DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines  
Hotline: (02) 632-13-61 / website: http://www.deped.gov.ph

**RELEASED**  
02846

By: *[Signature]* Date: 27 FEB 2019

**Contract Agreement**

PROJECT : **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

CONTRACT NO.: **2018-10-ICTS3(009&010)-BII-CB030-C055**

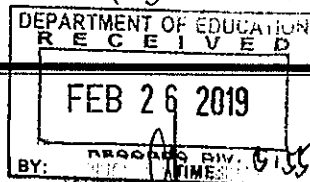
THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila in **Joint Venture** with **Techguru Incorporated**, represented herein by its President, **MICHAEL PAUL N. MUÑOZ**, with Office address at Rm. 525 Downtown Center Bldg., 516 Quintin Paredes St., Brgy. 289, Zone 27, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS SIX HUNDRED SIXTY-ONE MILLION, SIXTY-EIGHT THOUSAND, SEVEN HUNDRED FIFTEEN AND 85/100 (PhP661,068,715.85)** (hereinafter called "the **Contract Price**");

Lot No.	Regions	Amount (PhP)
9	REGION VII	661,068,715.85
<b>TOTAL</b>		<b>661,068,715.85</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response



*[Handwritten]*  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

*[Handwritten]*  
MICHAEL PAUL N. MUÑOZ  
SUPPLIER

*[Handwritten]*  
DENNIE T. DY  
SUPPLIER

*[Handwritten]*  
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

*[Handwritten]*  
LEONOR MAGTOLIS BRIONES  
PURCHASER

*Handwritten signature*  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

*Handwritten signature*  
MICHAEL PAUL N. MUÑOZ  
SUPPLIER

*Handwritten signature*  
DENISE V. DY  
SUPPLIER

*Handwritten signature*  
ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

*Handwritten signature*  
LEONOR MAGTOLIS BRIONES  
PURCHASER

- to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
- b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;
  - c. the Schedule of Requirements;
  - d. the Technical Specifications;
  - e. the General Conditions of Contract;
  - f. the Special Conditions of Contract;
  - g. the Performance Security; and
  - h. the Entity's Notice of Award
3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

Witness for  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.

Denise T. By  
Supplier

7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.

ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

LEONOR MAGTOLIS BRIONES  
PURCHASER

The following software products will be provided by the Supplier, to wit:

- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

Office 365 and other software **(with installer and licensed key to be provided by DepEd)**


A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.



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

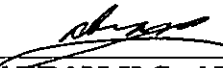
SIGNED, SEALED AND DELIVERED BY:

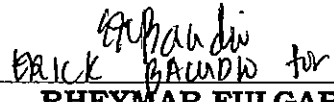
  
**LEONOR MAGTOLIS BRIONES**  
Secretary  
**Purchaser**

  
**DENNIE T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
**Supplier**

  
**MICHAEL PAUL N. MUÑOZ**  
President  
Techguru Incorporated  
**Supplier**

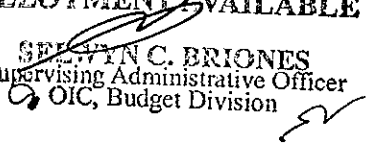
SIGNED IN THE PRESENCE OF:

  
**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
**Purchaser's Witness**

  
**RHEYMAR FULGAR**  
Reddot Imaging Philippines  
Inc.  
**Supplier's Witness**

<p><i>₱661,068,715.81</i></p> <p>Funds Available: <i>medionela et al</i> <b>Mrs. RHUNNAL. CATALAN</b> Chief Accountant</p>	<p>OS No.: _____</p> <p>Amount: _____</p>
--	---

PART OF BCN 199  
₱ 661,068,715.81  
RC 8-08-3000  
3/0200/0000X1000-COMT  
**ALLOTMENT AVAILABLE**

  
**SELWYN C. BRIONES**  
Supervising Administrative Officer  
OIC, Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for ~~QUEZON CITY~~ Metro Manila, Philippines, this \_\_\_ day of ~~14 FEB 2019~~, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number	
<b><u>LEONOR MAGTOLIS BRIONES</u></b> Secretary <b>Purchaser</b>	Passport No.: PO132248A Issued: 01 September 2016	Expiry Date: 31 August 2021

<b><u>DENNIE T. DY</u></b> Chief Executive Officer Reddot Imaging Philippines Inc. <b>Supplier</b>	Passport No.: EC1029668 Issued: 08 May 2014	Expiry Date: 07 May 2019
---	--	-----------------------------

<b><u>MICHAEL PAUL N. MUÑOZ</u></b> Authorized Representative Techguru Incorporated <b>Supplier</b>	PRC ID No.: 0085110 Issued: 30 September 1999	Expiry Date: 18 August 2019
--	--	--------------------------------

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

ATTY. ROGELMO J. BOLIVAR  
NOTARY PUBLIC IN QUEZON CITY

AM Adm. Not. Cons. No. NP-060 1-12-19 until 12-31-2021  
IOP O.R No. 1038374 Jan. 2019 up to Dec. 2020  
PTR O.R No. 5522480 C 1-12-19 / REG No. 33332 / TIN# 129-871-009  
MCLE No. V-0019236 valid until 04/14/2019/PASIG CITY  
Address: 31-F Harvard St. Cubao, Q.C.

Doc. No.	<u>84</u>
Page No.	<u>17</u>
Book No.	<u>11</u>
Series of	<u>19</u>

ERICK BARRON  
RHEYMAR FULGAR  
SUPPLIERS' WITNESS

MICHAEL PAUL N. MUÑOZ  
SUPPLIER

DENNIE T. DY  
SUPPLIER

ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
PURCHASER



**RELEASED**  
23713

By: *[Signature]* Date: 28 DEC 2018

Republic of the Philippines  
**Department of Education**

**Office of the Secretary**

**NOTICE OF AWARD**

28 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz**:

We are pleased to notify you that the contract for Lot No. 9 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS SIX HUNDRED SIXTY-ONE MILLION, SIXTY-EIGHT THOUSAND, SEVEN HUNDRED FIFTEEN AND 85/100 (Php 661,068,715.85)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in PhP)
9	REGION VII	661,068,715.85
	<b>TOTAL</b>	<b>661,068,715.85</b>

*[Handwritten mark]*

*[Handwritten signature]*

*[Handwritten mark]*

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:


- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; or
- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

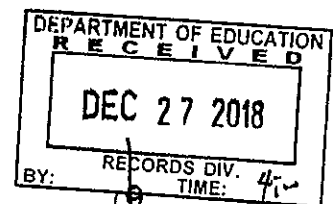
Very truly yours,

  
**LEONOR MAGTOLIS BRIONES**  
Secretary

**CONFORME:**   
DENATE DY - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)





Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

**NOTICE TO PROCEED**

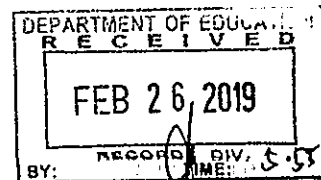
**RELEASED**  
02847  
By: MAN Date: 27 FEB 2019

15 FEB 2019  
Date

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Manila, Metro Manila  
Tel No.: 734-7703-04 / 734-7704  
Telefax No.: 523-8214  
Email add.: dennitandy@gmail.com

in joint venture with

**Mr. MICHAEL PAUL N. MUÑOZ**  
President  
**TECHGURU INCORPORATED**  
Rm. 525 Downtown Center Bldg.  
516 Quintin Paredes St. Brgy. 289  
Zone 27, Manila, Metro Manila  
Tel No.: 734-7708



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Messrs. Dy and Muñoz:**

The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C055** in the amount **PHILIPPINE PESOS SIX HUNDRED SIXTY-ONE MILLION, SIXTY-EIGHT THOUSAND, SEVEN HUNDRED FIFTEEN AND 85/100 (PhP661,068,715.85)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING PHILIPPINES INC.**

**in joint venture with TECHGURU INCORPORATED** that the firms' performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

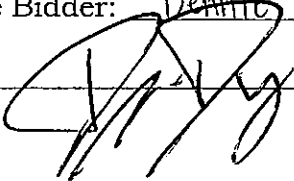
Very truly yours,  




**ATTY. SALVADOR C. MALANA III**  
Assistant Secretary

I acknowledge receipt of this Notice on: February 20, 2019

Name of Representative of the Bidder: Dennie I. Dy

Authorized Signature: 



Republic of the Philippines  
Department of Education



DEPARTMENT OF EDUCATION - DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines  
RECORDS DIVISION Trunkline: (02) 632-13-61 / website: http://www.deped.gov.ph

RELEASED 02837

**Contract Agreement**

By: [Signature] Date: 27 FEB 2019

**PROJECT : Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

**CONTRACT NO.: 2018-10-ICTS3(009&010)-BII-CB030-C051**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS SIX HUNDRED EIGHTY-ONE MILLION, FIFTY THOUSAND, TWO HUNDRED THIRTY-FIVE AND 44/100 (PhP681,050,235.44)** (hereinafter called "the **Contract Price**");

Lot No.	Regions	Amount (PhP)
6	REGION VIII & REGION IX	681,050,235.44
	<b>TOTAL</b>	<b>681,050,235.44</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;

jbbuela

DEPARTMENT OF EDUCATION  
RECEIVED  
FEB 26 2019  
RECORDS DIV. 505  
BY: \_\_\_\_\_ TIME: \_\_\_\_\_

ELENA GO  
SUPPLIERS' WITNESS

DENNIE T. DY  
SUPPLIER

ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
PURCHASER

- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award

3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a

*[Signature]*  
ELENA GO  
SUPPLIERS' WITNESS

*[Signature]*  
DENNIS T. DE  
SUPPLIER

*[Signature]*  
ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

*[Signature]*  
LEONOR MAGFOLIS BRIONES  
PURCHASER



minimum of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.
7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.
8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

The following software products will be provided by the Supplier, to wit:

- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

Office 365 and other software ***(with installer and licensed key to be provided by DepEd)***

A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.

  
ELENA GO  
SUPPLIERS' WITNESS

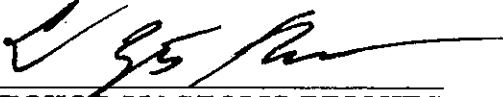
  
DENNIS T. LOPEZ  
SUPPLIER

  
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

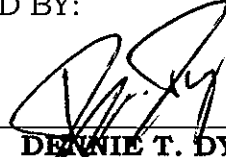
  
LEONOR MAGTOLIS BRIONES  
PURCHASER

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

SIGNED, SEALED AND DELIVERED BY:

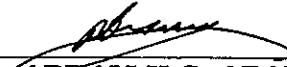


**LEONOR MAGTOLIS BRIONES**  
Secretary  
Purchaser



**DERRIVE T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
Supplier

SIGNED IN THE PRESENCE OF:




**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
Purchaser's Witness



**ELENA GO**  
Reddot Imaging Philippines  
Inc.  
Supplier's Witness

Funds Available: ₱ 681,050,235.44 <i>med. sv</i> <b>Mrs. RHUNNA L. CATALAN</b> Chief Accountant <i>RAA</i>	OS No.: _____ Amount: _____
--	--------------------------------

PART OF BCN 199  
₱ 681,050,235.44  
RC 8-02-3000  
310200/00000000 - cont  
**ALLOTMENT AVAILABLE**

  
**SELWYN C. BRIONES**  
Supervising Administrative Officer  
Office Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for QUEZON CITY,  
Philippines, this \_\_\_ day of 4 FEB 2019, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME

Number

**LEONOR MAGTOLIS BRIONES**  
Secretary  
**Purchaser**

Passport No.:            Expiry Date:  
PO132248A                31 August 2021  
Issued:  
01 September 2016

**DENNIE T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
**Supplier**

Passport No.:            Expiry Date:  
EC1029668                07 May 2019  
Issued:  
08 May 2014

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

**ATTY. ROGELIO J. SOLIVAN**  
NOTARY PUBLIC IN QUEZON CITY

AM Adm. Not. Com. No. 12-050 1-12-19 until 12-31-2021  
IBF O.P. No. 1043574 and 1010 up to Dec. 2020

PER O.P. No. 882458 C 1-5-19 \* REG. NO. 104327 TOL. 123-871-699

MOBILE No. 1-9919236 (also from 091582015 until 04/14/2019) PASIG CITY  
Address: 31-F Harvard St. Cubao, D.C.

Doc. No.            81  
Page No.            17  
Book No.            17  
Series of            19

*Elena Go*  
**ELENA GO**  
SUPPLIERS' WITNESS

*Dennie T. Dy*  
**DENNIE T. DY**  
SUPPLIER

*Abram Y.C. Abanil*  
**ABRAM Y.C. ABANIL**  
PURCHASER'S WITNESS

*Leonor Magtolis Briones*  
**LEONOR MAGTOLIS BRIONES**  
PURCHASER



**RELEASED**  
23709

By: *NW* Date: 28 DEC 2018

Republic of the Philippines

**Department of Education**

**Office of the Secretary**

**NOTICE OF AWARD**

21 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**  
Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Mr. Dy**:

We are pleased to notify you that the contract for Lot No. 6 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS SIX HUNDRED EIGHTY-ONE MILLION, FIFTY THOUSAND, TWO HUNDRED THIRTY-FIVE AND 44/100 (Php 681,050,235.44)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in PhP)
6	REGION VIII & REGION IX	681,050,235.44
<b>TOTAL</b>		<b>681,050,235.44</b>

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or

authenticated by a universal or commercial bank if issued by a foreign bank; or

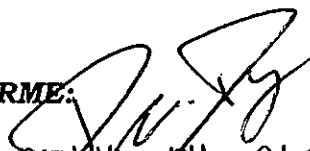
- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

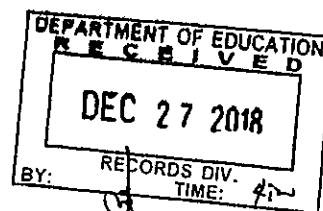
Very truly yours,

  
**LEONOR MAGFOLIS BRIONES**  
Secretary

**CONFORME:**   
DEANIE DY - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)







Republic of the Philippines

# Department of Education

**Assistant Secretary for Procurement and Administration**

## NOTICE TO PROCEED

15 FEB 2019

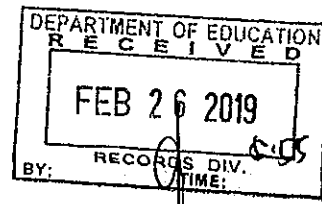
Date

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

**RELEASED**  
02841

27 FEB 2019

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

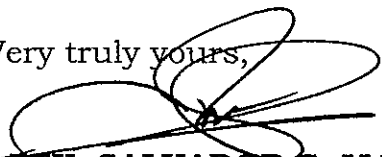
Dear **Mr. Dy**:

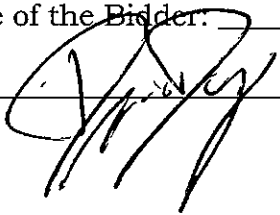
The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C051** in the amount **PHILIPPINE PESOS SIX HUNDRED EIGHTY-ONE MILLION, FIFTY THOUSAND, TWO HUNDRED THIRTY-FIVE AND 44/100 (Php 681,050,235.44)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING PHILIPPINES INC.** that the firm's performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

Very truly yours,

  
**ATTY. SALVADOR C. MALANA III**  
Assistant Secretary

I acknowledge receipt of this Notice on: February 20, 2019  
Name of Representative of the Bidder: Dennie T. Dy  
Authorized Signature: 



Republic of the Philippines  
Department of Education



DEPARTMENT OF EDUCATION DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines  
RECORDS DIVISION Trunkline: (02) 632-13-61 / website: http://www.deped.gov.ph

RELEASED 02837

Contract Agreement

By: [Signature] Date: 27 FEB 2019

PROJECT : **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

CONTRACT NO.: **2018-10-ICTS3(009&010)-BII-CB030-C051**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_ between the **Department of Education**, located at DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its **Secretary, Leonor Magtolis Briones** (hereinafter called "the **Entity**") of the one part, and **Reddot Imaging Philippines Inc.**, represented herein by its Chief Executive Officer, **DENNIE T. DY**, with Office address at 1817-1825 Espana Blvd. corner Prudencio St., Brgy. 473 Zone 47, Sampaloc, Manila (hereinafter called "the **Supplier**") of the other part;

WHEREAS, the **Entity** invited Bids for certain goods and ancillary services, viz., supply, delivery, installation, configuration, testing, commissioning, training and maintenance services, and has accepted a bid by the **Supplier** for the supply of those goods and services in the sum of **PHILIPPINE PESOS SIX HUNDRED EIGHTY-ONE MILLION, FIFTY THOUSAND, TWO HUNDRED THIRTY-FIVE AND 44/100 (PhP681,050,235.44)** (hereinafter called "the **Contract Price**");

Lot No.	Regions	Amount (PhP)
6	REGION VIII & REGION IX	681,050,235.44
	<b>TOTAL</b>	<b>681,050,235.44</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - b. Bid Bulletin No. 1 dated October 30, 2018 and Bid Bulletin Nos. 2 and 3 dated November 13, 2018;

DEPARTMENT OF EDUCATION  
RECEIVED  
FEB 26 2019  
RECORDS DIV. 5  
BY: [Signature] TIME: [Signature]

ELENA GO  
SUPPLIERS' WITNESS

DENNIE T. DY  
SUPPLIER

ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

LEONOR MAGTOLIS BRIONES  
PURCHASER



- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the General Conditions of Contract;
- f. the Special Conditions of Contract;
- g. the Performance Security; and
- h. the Entity's Notice of Award

3. The Goods and Services referred to in this Agreement shall be delivered to the Project Site(s) in two hundred ten (210) calendar days, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP;
4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

**Schedule of Payment:**

- **Progress Payments** — Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; (ii) Inspection and acceptance reports, including certification by supplier, as approved by duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract; and (iii) duly accomplished Training Checklist of every recipient school, certified to by the supplier and approved by duly authorized DepEd representative.

(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user (Technical Service) and the Contract Management Division of the Procurement Service, Central Office.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days after the date of acceptance of Goods at the project site and upon submission of documents under this Contract shall be as follows:

However, for the initial progress payment, minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a

*[Signature]*  
ELENA GO  
SUPPLIERS' WITNESS

*[Signature]*  
DENNIS T. DE  
SUPPLIER

*[Signature]*  
ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

*[Signature]*  
LEONOR MAGFOLIS BRIONES  
PURCHASER

minimum of 25% delivery of the requirement per lot and duly accepted by school's representatives.

Final Payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provisions.

Payment shall be made within sixty (60) days after the date of acceptance of the goods at the project site and upon submission of the documents (i) to (viii) specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3.

6. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.
7. The Supplier shall be liable for the damages for the delay in its performance of the Contract and shall pay DepEd liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DepEd. DepEd shall deduct the liquidated damages from any money due or which may become due to the Supplier, or collect from any of the securities or warranties posted by the Supplier, whichever is convenient. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, DepEd may rescind or terminate the Contract, consistent with Section 68 of the 2016 Revised Implementing Rules and Regulations of R.A No. 9184 or the "Government Procurement Reform Act," without prejudice to other courses of action and remedies open to it.
8. All software products provided by the Supplier are licensed for use of DepEd. The Supplier holds DepEd free and harmless from any and all liabilities arising from copyright infringement claims and/or any other intellectual property claims or suits from third parties relative to the license of said software products.

The following software products will be provided by the Supplier, to wit:

- Windows 10 Professional ("Shape the Future") SKU with antivirus
- VLC Player
- Adobe flash player and PDF reader

Office 365 and other software ***(with installer and licensed key to be provided by DepEd)***

A three (3)-year comprehensive and onsite warranty for the whole IT Equipment package including networking peripherals and for operation and maintenance of all licensed software products will be applied.

  
ELENA GO  
SUPPLIERS' WITNESS

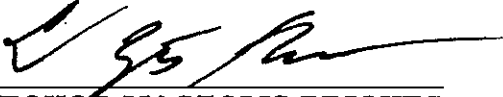
  
DENNIS T. LOPEZ  
SUPPLIER

  
ABRAM Y. C. ABANIL  
PURCHASER'S WITNESS

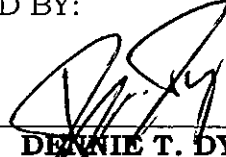
  
LEONOR MAGTOLIS BRIONES  
PURCHASER

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

SIGNED, SEALED AND DELIVERED BY:

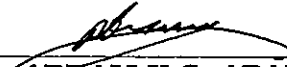


**LEONOR MAGTOLIS BRIONES**  
Secretary  
Purchaser



**DENNIS T. DY**  
Chief Executive Officer  
Reddot Imaging Philippines Inc.  
Supplier

SIGNED IN THE PRESENCE OF:




**ABRAM Y.C. ABANIL**  
Director IV  
Information and Communications  
Technology Service  
Purchaser's Witness



**ELENA GO**  
Reddot Imaging Philippines  
Inc.  
Supplier's Witness

Funds Available: ₱ 681,050,235.44 <i>med. 2/1</i> <b>Mrs. RHUNNA L. CATALAN</b> Chief Accountant <i>1/27 2/1</i>	OS No.: _____ Amount: _____
--	--------------------------------

PART OF BCN 199  
₱ 681,050,235.44  
RC 8-08-3000  
310200/00000000 - cont  
**ALLOTMENT AVAILABLE**

  
**SELWYN C. BRIONES**  
Supervising Administrative Officer  
Off. Budget Division

REPUBLIC OF THE PHILIPPINES) S.S.  
PASIG CITY, METRO MANILA )

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for QUEZON CITY,  
Philippines, this \_\_\_ day of 14 FEB 2019, personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

NAME	Number
<b><u>LEONOR MAGTOLIS BRIONES</u></b> Secretary <b>Purchaser</b>	Passport No.: PO132248A Expiry Date: 31 August 2021 Issued: 01 September 2016
<b><u>DENNIE T. DY</u></b> Chief Executive Officer Reddot Imaging Philippines Inc. <b>Supplier</b>	Passport No.: EC1029668 Expiry Date: 07 May 2019 Issued: 08 May 2014

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

The foregoing instrument is a CONTRACT consisting of five (5) pages (exclusive of attachments), including this page on which the acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

NOTARY PUBLIC  
Until December 31, 20\_\_

ATTY. ROGELIO J. SOLIVAN  
NOTARY PUBLIC IN QUEZON CITY

AM Adm. Not. Com. No. 12-969 1-12-19 until 12-31-2021

IBF O.R. No. 1045574 and 1010 up to Dec. 2020

PER O.R. No. 8532408 C 1-3-19 - 12-31-2021 TEL: 123-877-6000

MCLE No. 140018230 valid from 04/15/2015 until 04/14/2019/PASIG CITY

Address: 31-F Harvard St. Cubao, D.C.

Doc. No.	<u>81</u>
Page No.	<u>17</u>
Book No.	<u>11</u>
Series of	<u>14</u>

*Elena Go*  
ELENA GO  
SUPPLIERS' WITNESS

*Dennie T. Dy*  
DENNIE T. DY  
SUPPLIER

*Abram Y.C. Abanil*  
ABRAM Y.C. ABANIL  
PURCHASER'S WITNESS

*Leonor Magtolis Briones*  
LEONOR MAGTOLIS BRIONES  
PURCHASER



**RELEASED**  
23709

By: NW Date: 28 DEC 2018

Republic of the Philippines

**Department of Education**

**Office of the Secretary**

**NOTICE OF AWARD**

21 DEC 2018

(Date)

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com

Project No.: **2018-10-ICTS3(009&010)-BII-CB-030**

Project Title: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

Dear **Mr. Dy**:

We are pleased to notify you that the contract for Lot No. 6 of the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS SIX HUNDRED EIGHTY-ONE MILLION, FIFTY THOUSAND, TWO HUNDRED THIRTY-FIVE AND 44/100 (Php 681,050,235.44)**, detailed as follows:

Lot #	Recipient Schools in Regions (Clustered)	Amount (in PhP)
6	REGION VIII & REGION IX	681,050,235.44
<b>TOTAL</b>		<b>681,050,235.44</b>

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or

authenticated by a universal or commercial bank if issued by a foreign bank; or

- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

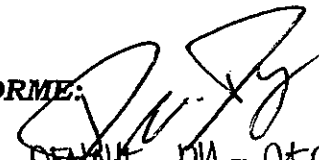
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

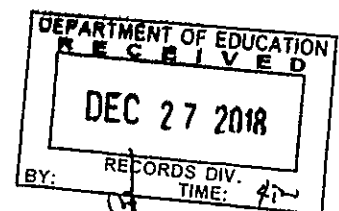
  
**LEONOR MAGTOLIS BRIONES**  
Secretary

**CONFORME:**

  
DENNIS DY - CEO  
(Signature over Printed Name and Position)

REDDOT IMAGING PHILIPPINES INC.  
(Name of Company)

DEC. 21, 2018  
(Date Signed)







Republic of the Philippines  
**Department of Education**

**Assistant Secretary for Procurement and Administration**

**NOTICE TO PROCEED**

DEPARTMENT OF EDUCATION  
RECORDS DIVISION

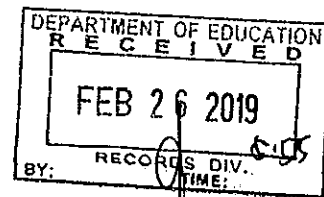
**RELEASED**  
02841

DATE: 27 FEB 2019

15 FEB 2019

Date

**Mr. DENNIE T. DY**  
Chief Executive Officer  
**REDDOT IMAGING PHILIPPINES INC.**  
1817-1825 Espana Blvd. corner  
Prudencio St., Brgy. 473 Zone 47  
Sampaloc, Metro Manila  
Tel No.: 734-7703  
Email add.: dennitandy@gmail.com



Project: **Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)**

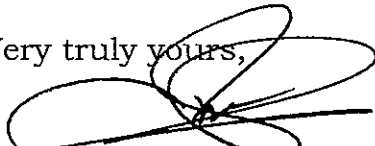
Dear **Mr. Dy**:

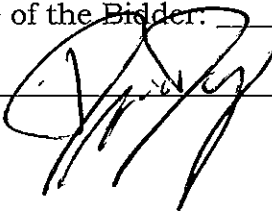
The attached Contract No. **2018-10-ICTS3(009&010)-BII-CB030-C051** in the amount **PHILIPPINE PESOS SIX HUNDRED EIGHTY-ONE MILLION, FIFTY THOUSAND, TWO HUNDRED THIRTY-FIVE AND 44/100 (Php 681,050,235.44)** only, inclusive of VAT, having been approved, this Notice is hereby given **REDDOT IMAGING PHILIPPINES INC.** that the firm's performance of its contractual obligations shall commence effective from date of receipt of Notice by the firm, which shall not be later than seven (7) days from its issuance.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room 511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

Very truly yours,

  
**ATTY. SALVADOR C. MALANA III**  
Assistant Secretary

I acknowledge receipt of this Notice on: February 20, 2019  
Name of Representative of the Bidder: Dennie T. Dy  
Authorized Signature: 





**INSPECTION AND ACCEPTANCE REPORT**

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC. jvw TECHGURU INCORPORATED</b>	IAR No. : _____
PO No./Date : <b>2018-10-ICTS3(009&amp;010)-BII-CB030-C050/ LOT 1 (CAR &amp; RI)</b>	Date : _____
Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS).</b>	Invoice No. : _____
School ID : _____	Date : _____
School Name: _____	

Stock/ Property No.	Description	Unit	Quantity
<b>2018-02: IT Equipment for Senior High School (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)</b>			
Item No. 1	<b>HOST PC (STANDALONE) : COBY DPC2180 (Php 40,095.00) unit cost</b>  Processor: AMD Ryzen 5 2400G, Base Speed: 3.6GHz, Turbo Speed: 3.9GHz, Number of Cores: 4, Number of Threads: 8, Total 6MB Cache, Memory: CPU: 2 x 4GB DDR4 (expandable to 16GB), Monitor: COBY DPC1910: 21.5" LED backlit, Same Brand with the CPU, Resolution:1920 x 1080 (Full HD), 1080p, Storage: 1TB HDD SATA 7200 rpm, Optical Drive: Built-in DVD +/-RW (SATA), Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 8 x USB 3.0, 2 x USB 2.0, 1 x Combo Audio jack, 1 x HDMI, VGA Port, RJ45, Audio: COBY CS-2T3W, USB Powered Speakers, 3W (1.5 per Speaker), Keyboard: COBY SK-606, US English Layout, Standard Size, Mouse: COBY SM-3001, Optical Mouse, USB, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Power: Input: 100-240V ~ 50-60Hz  SPECIAL SPECIFICATIONS: Operating System: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), Other applications, Adobe flash player and PDF reader, VLC Player	PCS	41
Item No. 2	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php2,805.00) unit cost</b>  Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port. One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 3	<b>AUTO-VOLTAGE REGULATOR (AVR): PIXPRO SVR-500W (Php412.50) unit cost</b>  500 Watts, 3 220v Outlets, Regulates Stable 220v ac	PCS	21
Item No. 4	<b>MULTIFUNCTION 3-IN-1 PRINTER: CANON PIXMA TSS170 (Php8,662.50) unit cost</b>  FUNCTIONS: Printing, Copying, Scanning, PRINT FUNCTION: Printing Resolution 4800 x 1200, Printing Speed ISO/IEC 24734 - Summary Report on Canon Pixma Model TSS170 based on ISO/IEC 24734 is provided, Colours: Black (PG-740, PG-740XL) Cyan, Yellow, Magenta: (CL-741, CL-741XL), COPY FUNCTION: ISO 29183, A4 Flatbed (Black/Colour) Compliant, SCAN FUNCTION: Scan speed black A4 300 dpi 1.5 msec/line, Scan speed colour A4 300 dpi 3.5 msec/line, Scanning Resolution 1,200 dpi x 2,400 dpi (Horizontal x Vertical), Output Formats: PDF, JPEG,TIFF, CONNECTIVITY: Wi-Fi, USB, WLAN Security WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES), PAPER TRAY: Number of paper trays 1, Paper Formats A4 Duplex Manual, Output Tray Capacity 30 Sheets, CLOUD SOLUTIONS: Support cloud printing, SUPPORTED OS: Windows 7/8/8.1/10, ELECTRICAL SPECIFICATION: Rated Voltage: AC 100 – 240 V or AC 220 – 240 V, Rated Frequency: 50 – 60 Hz, Power Supply: 220V, USER'S MANUAL: English	PCS	1
Item No. 5	<b>SMART TV: COBY STV5578 (Php 27,225.00) unit cost</b>  Smart Television, Resolution: 4K, Type: LED, Size: Min. 55", 1 USB ver. 2.0, 3 HDMI, Ethernet, Bluetooth, Wi-Fi Support, Component and Composite Video, Ethernet, Bluetooth, Wi-Fi, Technology agnostic operating system, Auto Volt / Auto Sensing Frequency, All Deliveries must come with: Owner's Manual, Remote Control with Battery/s, Wall Mounting Kit, Meter HDMI Cable.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

<b>INSPECTION</b>	<b>ACCEPTANCE</b>
<p>Date Inspected : _____</p> <p><input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications</p> <p>_____</p> <p style="text-align:center;">Inspection Officer/Inspection Committee</p> <p>_____</p> <p style="text-align:center;">Inspection Officer/Inspection Committee</p> <p>_____</p> <p style="text-align:center;">Inspection Officer/Inspection Committee</p>	<p>Date Received : _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p style="text-align:center;">Supply and/or Property Custodian</p>



**INSPECTION AND ACCEPTANCE REPORT**

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC.</b>	IAR No. : _____
PO No./Date : <b>2018-10-ICTS3(009&amp;010)-BII-CB030-C053/ LOT 5 (Region 6)</b>	Date : _____
Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS)</b>	Invoice No. : _____
School ID : _____	Date : _____
School Name: _____	

Stock/ Property No.	Description	Unit	Quantity
<b>2018-02: IT Equipment for Senior High School (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)</b>			
Item No. 1	<b>HOST PC (STANDALONE) : COBY DPC2180 (Php 47,613.42) unit cost</b> Processor: AMD Ryzen 5 2400G, Base Speed: 3.6GHz, Turbo Speed: 3.9GHz, Number of Cores: 4, Number of Threads: 8, Total 6MB Cache, Memory: CPU: 2 x 4GB DDR4 ( <i>expandable to 16GB</i> ), Monitor: COBY DPC1910: 21.5" LED backlit, Same Brand with the CPU, Resolution:1920 x 1080 ( <i>Full HD</i> ), 1080p, Storage: 1TB HDD SATA 7200 rpm, Optical Drive: Built-in DVD +/-RW ( <i>SATA</i> ), Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 8 x USB 3.0, 2 x USB 2.0, 1 x Combo Audio jack, 1 x HDMI, VGA Port, RJ45, Audio: COBY CS-2T3W, USB Powered Speakers, 3W ( <i>1.5 per Speaker</i> ), Keyboard: COBY SK-606, US English Layout, Standard Size, Mouse: COBY SM-3001, Optical Mouse, USB, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Power: Input: 100-240V ~ 50-60Hz  SPECIAL SPECIFICATIONS: Operating System: Windows 10 Professional (" <i>Shape the Future</i> ") SKU with antivirus, Microsoft Office Pro Plus 2019 ( <i>installer and licensed key provided by DepEd</i> ), Other applications, Adobe flash player and PDF reader, VLC Player	PCS	41
Item No. 2	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php3,330.98) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 3	<b>AUTO-VOLTAGE REGULATOR (AVR): PIXPRO SVR-500W (Php489.85) unit cost</b> 500 Watts, 3 220v Outlets, Regulates Stable 220v ac	PCS	21
Item No. 4	<b>MULTIFUNCTION 3-IN-1 PRINTER: CANON PIXMA TS5170 (Php10,286.85) unit cost</b> FUNCTIONS: Printing, Copying, Scanning, PRINT FUNCTION: Printing Resolution 4800 x 1200, Printing Speed ISO/IEC 24734 - Summary Report on Canon Pixma Model TS5170 based on ISO/IEC 24734 is provided, Colours: Black: (PG-740, PG-740XL) Cyan, Yellow, Magenta: (CL-741, CL-741XL), COPY FUNCTION: ISO 29183, A4 Flatbed (Black/Colour) Compliant, SCAN FUNCTION: Scan speed black A4 300 dpi 1.5 msec/line, Scan speed colour A4 300 dpi 3.5 msec/line, Scanning Resolution 1.200 dpi x 2.400 dpi (Horizontal x Vertical), Output Formats: PDF, JPEG, TIFF, CONNECTIVITY: Wi-Fi, USB, WLAN Security WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES), PAPER TRAY: Number of paper trays 1, Paper Formats A4 Duplex Manual, Output Tray Capacity 30 Sheets, CLOUD SOLUTIONS: Support cloud printing, SUPPORTED OS: Windows 7/8/8.1/10, ELECTRICAL SPECIFICATION: Rated Voltage: AC 100 – 240 V or AC 220 – 240 V, Rated Frequency: 50 – 60 Hz, Power Supply: 220V, USER'S MANUAL: English	PCS	1
Item No. 5	<b>SMART TV: COBY STV5578 (Php 32,330.10) unit cost</b> Smart Television, Resolution: 4K, Type: LED, Size: Min. 55", 1 USB ver. 2.0, 3 HDMI, Ethernet, Bluetooth, Wi-Fi Support, Component and Composite Video, Ethernet, Bluetooth, Wi-Fi, Technology agnostic operating system, Auto Volt / Auto Sensing Frequency, All Deliveries must come with: Owner's Manual, Remote Control with Battery/s, Wall Mounting Kit, Meter HDMI Cable.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____	Date Received : _____
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee	<input type="checkbox"/> Complete  <input type="checkbox"/> Partial (pls. specify quantity)  _____ Supply and/or Property Custodian



**INSPECTION AND ACCEPTANCE REPORT**

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC.</b>	IAR No. : _____
PO No./Date : <b>2018-10-ICTS3(009&amp;010)-BII-CB030-C051/ LOT 6 (Region 8 &amp; Region 9)</b>	Date : _____
Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS)</b>	Invoice No. : _____
School ID : _____	Date : _____
School Name: _____	

Stock/ Property No.	Description	Unit	Quantity
<b>2018-02: IT Equipment for Senior High School (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)</b>			
Item No. 1	<b>HOST PC (STANDALONE) : COBY DPC2180 (Php 45,606.24) unit cost</b> Processor: AMD Ryzen 5 2400G, Base Speed: 3.6GHz, Turbo Speed: 3.9GHz, Number of Cores: 4, Number of Threads: 8, Total 6MB Cache, Memory: CPU: 2 x 4GB DDR4 (expandable to 16GB) , Monitor: COBY DPC1910: 21.5" LED backlit, Same Brand with the CPU, Resolution:1920 x 1080 (Full HD) , 1080p , Storage: 1TB HDD SATA 7200 rpm, Optical Drive: Built-in DVD +/-RW (SATA) , Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 8 x USB 3.0, 2 x USB 2.0, 1 x Combo Audio jack, 1 x HDMI, VGA Port, RJ45, Audio: COBY CS-2T3W, USB Powered Speakers, 3W (1.5 per Speaker) , Keyboard: COBY SK-606, US English Layout, Standard Size, Mouse: COBY SM-3001, Optical Mouse, USB, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Power: Input: 100-240V ~ 50-60Hz  SPECIAL SPECIFICATIONS: Operating System: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd) , Other applications, Adobe flash player and PDF reader, VLC Player	PCS	41
Item No. 2	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php3,190.56) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 3	<b>AUTO-VOLTAGE REGULATOR (AVR): PIXPRO SVR-500W (Php469.20) unit cost</b> 500 Watts, 3 220v Outlets, Regulates Stable 220v ac	PCS	21
Item No. 4	<b>MULTIFUNCTION 3-IN-1 PRINTER: CANON PIXMA TS5170 (Php9,853.20) unit cost</b> FUNCTIONS: Printing, Copying, Scanning, PRINT FUNCTION: Printing Resolution 4800 x 1200, Printing Speed ISO/IEC 24734 - Summary Report on Canon Pixma Model TSS170 based on ISO/IEC 24734 is provided, Colours: Black (PG-740, PG-740XL) Cyan, Yellow, Magenta (CL-741, CL-741XL), COPY FUNCTION: ISO 29183, A4 Flatbed (Black/Colour) Compliant, SCAN FUNCTION: Scan speed black A4 300 dpi 1.5 msec/line, Scan speed colour A4 300 dpi 3.5 msec/line, Scanning Resolution 1.200 dpi x 2.400 dpi (Horizontal x Vertical), Output Formats: PDF, JPEG, TIFF, CONNECTIVITY: Wi-Fi, USB, WLAN Security WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES), PAPER TRAY: Number of paper trays 1, Paper Formats A4 Duplex Manual, Output Tray Capacity 30 Sheets, CLOUD SOLUTIONS: Support cloud printing, SUPPORTED OS: Windows 7/8/8.1/10, ELECTRICAL SPECIFICATION: Rated Voltage: AC 100 - 240 V or AC 220 - 240 V, Rated Frequency: 50 - 60 Hz, Power Supply: 220V, USER'S MANUAL: English	PCS	1
Item No. 5	<b>SMART TV: COBY STV5578 (Php 30,967.20) unit cost</b> Smart Television, Resolution: 4K, Type: LED, Size: Min. 55", 1 USB ver. 2.0, 3 HDMI, Ethernet, Bluetooth, Wi-Fi Support, Component and Composite Video, Ethernet, Bluetooth, Wi-Fi, Technology agnostic operating system, Auto Volt / Auto Sensing Frequency, All Deliveries must come with: Owner's Manual, Remote Control with Battery/s, Wall Mounting Kit, Meter HDMI Cable.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____	Date Received : _____
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee	<input type="checkbox"/> Complete <input type="checkbox"/> Partial (pls. specify quantity)  _____ Supply and/or Property Custodian



**INSPECTION AND ACCEPTANCE REPORT**

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC. jvw TECHGURU INCORPORATED</b>	IAR No. : _____
PO No./Date : <b>2018-10-ICTS3(009&amp;010)-BII-CB030-C054/ LOT 7 (Region 10 &amp; Region 11)</b>	Date : _____
Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS)</b>	Invoice No. : _____
School ID : _____	Date : _____
School Name: _____	

Stock/ Property No.	Description	Unit	Quantity
<b>2018-02: IT Equipment for Senior High School (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)</b>			
Item No. 1	<b>HOST PC (STANDALONE) : COBY DPC2180 (Php 44,687.70) unit cost</b> Processor: AMD Ryzen 5 2400G, Base Speed: 3.6GHz, Turbo Speed: 3.9GHz, Number of Cores: 4, Number of Threads: 8, Total 6MB Cache, Memory: CPU: 2 x 4GB DDR4 (expandable to 16GB), Monitor: COBY DPC1910: 21.5" LED backlit, Same Brand with the CPU, Resolution:1920 x 1080 (Full HD), 1080p, Storage: 1TB HDD SATA 7200 rpm, Optical Drive: Built-in DVD +/-RW (SATA), Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g/n/ac, Bluetooth, Ports: 8 x USB 3.0, 2 x USB 2.0, 1 x Combo Audio jack, 1 x HDMI, VGA Port, RJ45, Audio: COBY CS-2T3W, USB Powered Speakers, 3W (1.5 per Speaker), Keyboard: COBY SK-606, US English Layout, Standard Size, Mouse: COBY SM-3001, Optical Mouse, USB, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Power: Input: 100-240V ~ 50-60Hz  SPECIAL SPECIFICATIONS: Operating System: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), Other applications, Adobe flash player and PDF reader, VLC Player	PCS	41
Item No. 2	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php3,126.30) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 3	<b>AUTO-VOLTAGE REGULATOR (AVR): PIXPRO SVR-500W (Php459.75) unit cost</b> 500 Watts, 3 220v Outlets, Regulates Stable 220v ac	PCS	21
Item No. 4	<b>MULTIFUNCTION 3-IN-1 PRINTER: CANON PIXMA TS5170 (Php9,654.75) unit cost</b> FUNCTIONS: Printing, Copying, Scanning, PRINT FUNCTION: Printing Resolution 4800 x 1200, Printing Speed ISO/IEC 24734 - Summary Report on Canon Pixma Model TS5170 based on ISO/IEC 24734 is provided, Colours: Black (PG-740, PG-740XL) Cyan, Yellow, Magenta: (CL-741, CL-741XL), COPY FUNCTION: ISO 29183, A4 Flatbed (Black/Colour) Compliant, SCAN FUNCTION: Scan speed black A4 300 dpi 1.5 msec/line, Scan speed colour A4 300 dpi 3.5 msec/line, Scanning Resolution 1.200 dpi x 2.400 dpi (Horizontal x Vertical), Output Formats: PDF, JPEG, TIFF, CONNECTIVITY: Wi-Fi, USB, WLAN Security WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES), PAPER TRAY: Number of paper trays 1, Paper Formats A4 Duplex Manual, Output Tray Capacity 30 Sheets, CLOUD SOLUTIONS: Support cloud printing, SUPPORTED OS: Windows 7/8/8.1/10, ELECTRICAL SPECIFICATION: Rated Voltage: AC 100 - 240 V or AC 220 - 240 V, Rated Frequency: 50 - 60 Hz, Power Supply: 220V, USER'S MANUAL: English	PCS	1
Item No. 5	<b>SMART TV: COBY STV5578 (Php 30,343.50) unit cost</b> Smart Television, Resolution: 4K, Type: LED, Size: Min. 55", 1 USB ver. 2.0, 3 HDMI, Ethernet, Bluetooth, Wi-Fi Support, Component and Composite Video, Ethernet, Bluetooth, Wi-Fi, Technology agnostic operating system, Auto Volt / Auto Sensing Frequency, All Deliveries must come with: Owner's Manual, Remote Control with Battery/s, Wall Mounting Kit, Meter HDMI Cable.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____	Date Received : _____
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications	<input type="checkbox"/> Complete <input type="checkbox"/> Partial (pls. specify quantity)
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	_____ Supply and/or Property Custodian



**INSPECTION AND ACCEPTANCE REPORT**

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC.</b> PO No./Date : <b>2018-10-ICTS3(009&amp;010)-BII-CB030-C052/ LOT 8 (Region 12, CARAGA &amp; ARMM)</b> Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS)</b> School ID : _____ School Name: _____	IAR No. : _____ Date : _____ Invoice No. : _____ Date : _____
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Stock/ Property No.	Description	Unit	Quantity
<b>2018-02: IT Equipment for Senior High School (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)</b>			
Item No. 1	<b>HOST PC (STANDALONE) : COBY DPC2180 (Php 41,013.54) unit cost</b> Processor: AMD Ryzen 5 2400G, Base Speed: 3.6GHz, Turbo Speed: 3.9GHz, Number of Cores: 4, Number of Threads: 8, Total 6MB Cache, Memory: CPU: 2 x 4GB DDR4 (expandable to 16GB), Monitor: COBY DPC1910: 21.5" LED backlit, Same Brand with the CPU, Resolution:1920 x 1080 (Full HD), 1080p, Storage: 1TB HDD SATA 7200 rpm, Optical Drive: Built-in DVD +/-RW (SATA), Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 8 x USB 3.0, 2 x USB 2.0, 1 x Combo Audio jack, 1 x HDMI, VGA Port, RJ45, Audio: COBY CS-2T3W, USB Powered Speakers, 3W (1.5 per Speaker), Keyboard: COBY SK-606, US English Layout, Standard Size, Mouse: COBY SM-3001, Optical Mouse, USB, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Power: Input: 100-240V ~ 50-60Hz  <b>SPECIAL SPECIFICATIONS: Operating System: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), Other applications, Adobe flash player and PDF reader, VLC Player</b>	PCS	41
Item No. 2	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php2,869.26) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port: 4x Gigabit LAN ports: One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 3	<b>AUTO-VOLTAGE REGULATOR (AVR): PIXPRO SVR-500W (Php421.95) unit cost</b> 500 Watts, 3 220v Outlets, Regulates Stable 220v ac	PCS	21
Item No. 4	<b>MULTIFUNCTION 3-IN-1 PRINTER: CANON PIXMA TS5170 (Php8,860.95) unit cost</b> FUNCTIONS: Printing, Copying, Scanning, PRINT FUNCTION: Printing Resolution 4800 x 1200, Printing Speed ISO/IEC 24734 - Summary Report on Canon Pixma Model TS5170 based on ISO/IEC 24734 is provided, Colours: Black: (PG-740, PG-740XL) Cyan, Yellow, Magenta: (CL-741, CL-741XL), COPY FUNCTION: ISO 29183, A4 Flatbed (Black/Colour) Compliant, SCAN FUNCTION: Scan speed black A4 300 dpi 1.5 msec/line, Scan speed colour A4 300 dpi 3.5 msec/line, Scanning Resolution 1.200 dpi x 2.400 dpi (Horizontal x Vertical), Output Formats: PDF, JPEG, TIFF, CONNECTIVITY: Wi-Fi, USB, WLAN Security WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES), PAPER TRAY: Number of paper trays 1, Paper Formats A4 Duplex Manual, Output Tray Capacity 30 Sheets, CLOUD SOLUTIONS: Support cloud printing, SUPPORTED OS: Windows 7/8/8.1/10, ELECTRICAL SPECIFICATION: Rated Voltage: AC 100 - 240 V or AC 220 - 240 V, Rated Frequency: 50 - 60 Hz, Power Supply: 220V, USER'S MANUAL: English	PCS	1
Item No. 5	<b>SMART TV: COBY STV5578 (Php 27,848.70) unit cost</b> Smart Television, Resolution: 4K, Type: LED, Size: Min. 55", 1 USB ver. 2.0, 3 HDMI, Ethernet, Bluetooth, Wi-Fi Support, Component and Composite Video, Ethernet, Bluetooth, Wi-Fi, Technology agnostic operating system, Auto Volt / Auto Sensing Frequency, All Deliveries must come with: Owner's Manual, Remote Control with Battery/s, Wall Mounting Kit, Meter HDMI Cable.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____  <input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee	Date Received : _____  <input type="checkbox"/> Complete <input type="checkbox"/> Partial (pls. specify quantity)  _____ Supply and/or Property Custodian



**INSPECTION AND ACCEPTANCE REPORT**

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC. jvw TECHGURU INCORPORATED</b>	IAR No. : _____
PO No./Date : <b>2018-10-ICTS3(009&amp;010)-BII-CB030-C055/ LOT 9 (Region 7)</b>	Date : _____
Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS)</b>	Invoice No. : _____
School ID : _____	Date : _____
School Name: _____	

Stock/ Property No.	Description	Unit	Quantity
<b>2018-02: IT Equipment for Senior High School (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)</b>			
Item No. 1	<b>HOST PC (STANDALONE) : COBY DPC2180 (Php 47,798.10) unit cost</b> Processor: AMD Ryzen 5 2400G, Base Speed: 3.6GHz, Turbo Speed: 3.9GHz, Number of Cores: 4, Number of Threads: 8, Total 6MB Cache, Memory: CPU: 2 x 4GB DDR4 (expandable to 16GB), Monitor: COBY DPC1910: 21.5" LED backlit, Same Brand with the CPU, Resolution:1920 x 1080 (Full HD), 1080p, Storage: 1TB HDD SATA 7200 rpm, Optical Drive: Built-in DVD +/-RW (SATA), Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 8 x USB 3.0, 2 x USB 2.0, 1 x Combo Audio jack, 1 x HDMI, VGA Port, RJ45, Audio: COBY CS-2T3W, USB Powered Speakers, 3W (1.5 per Speaker), Keyboard: COBY SK-606, US English Layout, Standard Size, Mouse: COBY SM-3001, Optical Mouse, USB, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Power: Input: 100-240V ~ 50-60Hz  SPECIAL SPECIFICATIONS: Operating System: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), Other applications, Adobe flash player and PDF reader, VLC Player	PCS	41
Item No. 2	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php3,343.90) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports: One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 3	<b>AUTO-VOLTAGE REGULATOR (AVR): PIXPRO SVR-500W (Php491.75) unit cost</b> 500 Watts, 3 220v Outlets, Regulates Stable 220v ac	PCS	21
Item No. 4	<b>MULTIFUNCTION 3-IN-1 PRINTER: CANON PIXMA TS5170 (Php10,326.75) unit cost</b> FUNCTIONS: Printing, Copying, Scanning, PRINT FUNCTION: Printing Resolution 4800 x 1200, Printing Speed ISO/IEC 24734 - Summary Report on Canon Pixma Model TS5170 based on ISO/IEC 24734 is provided, Colours: Black (PG-740, PG-740XL) Cyan, Yellow, Magenta: (CL-741, CL-741XL), COPY FUNCTION: ISO 29183, A4 Flatbed (Black/Colour) Compliant, SCAN FUNCTION: Scan speed black A4 300 dpi 1.5 msec/line, Scan speed colour A4 300 dpi 3.5 msec/line, Scanning Resolution 1.200 dpi x 2.400 dpi (Horizontal x Vertical), Output Formats: PDF, JPEG, TIFF, CONNECTIVITY: Wi-Fi, USB, WLAN Security WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES), PAPER TRAY: Number of paper trays 1, Paper Formats A4 Duplex Manual, Output Tray Capacity 30 Sheets, CLOUD SOLUTIONS: Support cloud printing, SUPPORTED OS: Windows 7/8/8.1/10, ELECTRICAL SPECIFICATION: Rated Voltage: AC 100 - 240 V or AC 220 - 240 V, Rated Frequency: 50 - 60 Hz, Power Supply: 220V. USER'S MANUAL: English	PCS	1
Item No. 5	<b>SMART TV: COBY STV5578 (Php 32,455.50) unit cost</b> Smart Television, Resolution: 4K, Type: LED, Size: Min. 55", 1 USB ver. 2.0, 3 HDMI, Ethernet, Bluetooth, Wi-Fi Support, Component and Composite Video, Ethernet, Bluetooth, Wi-Fi, Technology agnostic operating system, Auto Volt / Auto Sensing Frequency, All Deliveries must come with: Owner's Manual, Remote Control with Battery/s, Wall Mounting Kit, Meter HDMI Cable.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____	Date Received : _____
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications	<input type="checkbox"/> Complete <input type="checkbox"/> Partial (pls. specify quantity)
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	_____ Supply and/or Property Custodian



**INSPECTION AND ACCEPTANCE REPORT**

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC. jvw TECHGURU INCORPORATED</b> PO No./Date : 2018-10-ICTS3(009&010)-BII-CB030-C050/ LOT 1 (CAR & RI) Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS)</b> School ID : _____ School Name: _____	IAR No. : _____ Date : _____ Invoice No. : _____ Date : _____
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Stock/ Property No.	Description	Unit	Quantity
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**2018-01: (E-Textbooks) Under FY2018 DepEd Computerization Program (DCP)**

Item No. 1	<b>2-IN-1 TABLET PC: COBY NBPC1068 (Php12,420.86) unit cost</b> Type: Detachable Keyboard, Processor: Intel Atom® x5-Z8350, 1.44GHz Base Clock Speed, 1.92GHz Turbo Speed, Number of Core: 4 (Quad-Core), Memory: 4GB DDR3 Display: Screen Size: 10.1", Resolution: 1920 x 1080 (Full HD), IPS Technology, Storage: Internal: 64GB , External: Support SDHC/SDXC (up to 128GB) Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack, Camera: Built-in, Rear and Front, Connectivity: Wireless LAN 802.11 b/g /n/ac , Bluetooth Ports: 1 x USB 3.1 Type C, 1 x USB 2.0, 1 x micro SD, 1 x micro HDMI, 1 x Combo Audio Jack Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG : Optical, Wireless, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Type-C Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus , Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd) , Adobe flash player and PDF reader, VLC Player	PCS	50
Item No. 2	<b>CHARGING/STORAGE CART: PIXPRO (Php24,139.88) unit cost</b> Type: Branded and brand new Cart: Can store at least 25 devices (Tablets), Multiple level shelves/compartiment storage, Removable slots separator, Steel door , Body frame: made of steel, With security bracket (*enable to lock or mount cart to floor or wall with chain) , 4 high wheels, With Power cord wrap bracket at the back for safety and convenience, Designed with ventilation holes, At least 1 handle Charging/ Electrical Requirements: Can charge at least 25 tablets simultaneously with one power cord to the wall socket, Power distribution unit (PDU), Insulated shell for electrical shock protection, Voltage rating: 220-230V, Frequency Rating: 50Hz / 60Hz, Maximum current: 10A, Port output current: 2.1A, Port output voltage: 5V, Circuit breaker for overload protection, Master power on/off switch, Built-in surge suppressor, USB cable/port/plug or equivalent ready for charging (must be compatible with the offered Tablet) , Master power cord length: at least 3 meters' long Additional Requirements: Master key and duplicates, Operation manual	PCS	2
Item No. 3	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php 2,251.55) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 4	<b>LAPTOP : COBY NBPC1758 (Php 29,630.7) unit cost</b> Processor: Intel® Core™ i5-8250U, Based Speed: 1.60GHz, Turbo Speed: 3.40GHz, Number of Cores: 4, Number of Threads: 8, Cache: 6MB, Memory: 2 x 4GB DDR4 (expandable to 16GB) , Display: Screen Size: 13.3", Resolution: Min 1920 x 1080 (Full HD) , 1080p, IPS Technology, Storage: 2TB HDD SATA 5400 rpm, Optical Drive: COBY MAGNETO RWOD-8X, External DVD +/-RW, Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack Camera: Built-in, Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 1 x USB 3.0 - Type C, 2 x USB 3.0, 1 x SD , 1 x Combo Audio jack, 1 x HDMI, RJ 45, Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG: Optical, Wireless, Headset: COBY CD-128: Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Standard AC/DC Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus , Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), LRMDS, Other Applications, Adobe flash player and PDF reader, VLC Player.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____  <input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee	Date Received : _____  <input type="checkbox"/> Complete  <input type="checkbox"/> Partial (pls. specify quantity)  _____ Supply and/or Property Custodian



INSPECTION AND ACCEPTANCE REPORT

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC.</b>	IAR No. : _____
PO No./Date : <b>2018-10-ICTS3(009&amp;010)-BII-CB030-C053/ LOT 5 (Region 6)</b>	Date : _____
Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS).</b>	Invoice No. : _____
School ID : _____	Date : _____
School Name : _____	

Stock/ Property No.	Description	Unit	Quantity
<b>2018-01: (E-Textbooks) Under FY2018 DepEd Computerization Program (DCP)</b>			
Item No. 1	<b>2-IN-1 TABLET PC: COBY NBPC1068 (Php14,749.96) unit cost</b> Type: Detachable Keyboard, Processor: Intel Atom® x5-Z8350, 1.44GHz Base Clock Speed, 1.92GHz Turbo Speed, Number of Core: 4 (Quad-Core), Memory: 4GB DDR3 Display: Screen Size: 10.1", Resolution: 1920 x 1080 (Full HD), IPS Technology, Storage: Internal: 64GB, External: Support SDHC/SDXC (up to 128GB) Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack, Camera: Built-in, Rear and Front, Connectivity: Wireless LAN 802.11 b/g /n/ac, Bluetooth Ports: 1 x USB 3.1 Type C, 1 x USB 2.0, 1 x micro SD, 1 x micro HDMI, 1 x Combo Audio Jack Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG : Optical, Wireless, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Type-C Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), Adobe flash player and PDF reader, VLC Player	PCS	50
Item No. 2	<b>CHARGING/STORAGE CART: PIXPRO (Php28,666.47) unit cost</b> Type: Branded and brand new Cart: Can store at least 25 devices (Tablets), Multiple level shelves/compartiment storage, Removable slots separator, Steel door, Body frame: made of steel, With security bracket (*enable to lock or mount cart to floor or wall with chain), 4 high wheels, With Power cord wrap bracket at the back for safety and convenience, Designed with ventilation holes. At least 1 handle Charging/ Electrical Requirements: Can charge at least 25 tablets simultaneously with one power cord to the wall socket, Power distribution unit (PDU), Insulated shell for electrical shock protection, Voltage rating: 220-230V, Frequency Rating: 50Hz / 60Hz. Maximum current: 10A, Port output current: 2.1A, Port output voltage: 5V, Circuit breaker for overload protection, Master power on/off switch, Built-in surge suppressor, USB cable/port/plug or equivalent ready for charging (must be compatible with the offered Tablet), Master power cord length: at least 3 meters' long Additional Requirements: Master key and duplicates. Operation manual	PCS	2
Item No. 3	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php 2,673.75) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 4	<b>LAPTOP : COBY NBPC1758 (Php 35,186.91) unit cost</b> Processor: Intel® Core™ i5-8250U, Based Speed: 1.60GHz, Turbo Speed: 3.40GHz, Number of Cores: 4, Number of Threads: 8, Cache: 6MB, Memory: 2 x 4GB DDR4 (expandable to 16GB), Display: Screen Size: 13.3", Resolution: Min 1920 x 1080 (Full HD), 1080p, IPS Technology, Storage: 2TB HDD SATA 5400 rpm, Optical Drive: COBY MAGNETO RWOD-8X, External DVD +/-RW, Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack Camera: Built-in, Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 1 x USB 3.0 – Type C, 2 x USB 3.0, 1 x SD, 1 x Combo Audio jack, 1 x HDMI, RJ 45, Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG: Optical, Wireless, Headset: COBY CD-128: Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Standard AC/DC Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), LRMDS, Other Applications, Adobe flash player and PDF reader, VLC Player.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____	Date Received : _____
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications	<input type="checkbox"/> Complete
	<input type="checkbox"/> Partial (pls. specify quantity)
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	_____ Supply and/or Property Custodian





INSPECTION AND ACCEPTANCE REPORT

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC.</b>	IAR No. : _____
PO No./Date : <b>2018-10-ICTS3(009&amp;010)-BI-CB030-C051/ LOT 6 (Region 8 &amp; Region 9)</b>	Date : _____
Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS)</b>	Invoice No. : _____
School ID : _____	Date : _____
School Name : _____	

Stock/ Property No.	Description	Unit	Quantity
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**2018-01: (E-Textbooks) Under FY2018 DepEd Computerization Program (DCP)**

Item No. 1	<b>2-IN-1 TABLET PC: COBY NBPC1068 (Php14,128.17) unit cost</b> Type: Detachable Keyboard, Processor: Intel Atom® x5-Z8350, 1.44GHz Base Clock Speed, 1.92GHz Turbo Speed, Number of Core: 4 (Quad-Core), Memory: 4GB DDR3 Display: Screen Size: 10.1", Resolution: 1920 x 1080 (Full HD), IPS Technology, Storage: Internal: 64GB, External: Support SDHC/SDXC (up to 128GB) Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack, Camera: Built-in, Rear and Front, Connectivity: Wireless LAN 802.11 b/g /n/ac, Bluetooth Ports: 1 x USB 3.1 Type C, 1 x USB 2.0, 1 x micro SD, 1 x micro HDMI, 1 x Combo Audio Jack Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG : Optical, Wireless, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Type-C Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), Adobe flash player and PDF reader, VLC Player	PCS	50
Item No. 2	<b>CHARGING/STORAGE CART: PIXPRO (Php27,458.02) unit cost</b> Type: Branded and brand new Cart: Can store at least 25 devices (Tablets), Multiple level shelves/compartiment storage, Removable slots separator, Steel door, Body frame: made of steel, With security bracket (*enable to lock or mount cart to floor or wall with chain), 4 high wheels, With Power cord wrap bracket at the back for safety and convenience. Designed with ventilation holes. At least 1 handle Charging/ Electrical Requirements: Can charge at least 25 tablets simultaneously with one power cord to the wall socket, Power distribution unit (PDU), Insulated shell for electrical shock protection, Voltage rating: 220-230V, Frequency Rating: 50Hz / 60Hz, Maximum current: 10A, Port output current: 2.1A, Port output voltage: 5V, Circuit breaker for overload protection, Master power on/off switch, Built-in surge suppressor, USB cable/port/plug or equivalent ready for charging (must be compatible with the offered Tablet), Master power cord length: at least 3 meters' long Additional Requirements: Master key and duplicates. Operation manual	PCS	2
Item No. 3	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php 2,561.03) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 4	<b>LAPTOP : COBY NBPC1758 (Php 33,703.57) unit cost</b> Processor: Intel® Core™ i5-8250U, Based Speed: 1.60GHz, Turbo Speed: 3.40GHz, Number of Cores: 4, Number of Threads: 8, Cache: 6MB, Memory: 2 x 4GB DDR4 (expandable to 16GB), Display: Screen Size: 13.3", Resolution: Min 1920 x 1080 (Full HD), 1080p, IPS Technology, Storage: 2TB HDD SATA 5400 rpm, Optical Drive: COBY MAGNETO RWOD-8X, External DVD +/-RW, Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack Camera: Built-in, Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 1 x USB 3.0 - Type C, 2 x USB 3.0, 1 x SD, 1 x Combo Audio jack, 1 x HDMI, RJ 45, Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG: Optical, Wireless, Headset: COBY CD-128: Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Standard AC/DC Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), LRMDS, Other Applications, Adobe flash player and PDF reader, VLC Player.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____	Date Received : _____
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications	<input type="checkbox"/> Complete
	<input type="checkbox"/> Partial (pls. specify quantity)
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	_____ Supply and/or Property Custodian



INSPECTION AND ACCEPTANCE REPORT

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC. jvw TECHGURU INCORPORATED</b>	IAR No. : _____
PO No./Date : 2018-10-ICTS3(009&010)-BI-CB030-C054/ LOT 7 (Region 10 & Region 11)	Date : _____
Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS)</b>	Invoice No. : _____
School ID : _____	Date : _____
School Name : _____	

Stock/ Property No.	Description	Unit	Quantity
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**2018-01: (E-Textbooks) Under FY2018 DepEd Computerization Program (DCP)**

Item No. 1	<b>2-IN-1 TABLET PC: COBY NBPC1068 (Php13,843.62) unit cost</b> Type: Detachable Keyboard, Processor: Intel Atom® x5-Z8350, 1.44GHz Base Clock Speed, 1.92GHz Turbo Speed, Number of Core: 4 (Quad-Core), Memory: 4GB DDR3 Display: Screen Size: 10.1", Resolution: 1920 x 1080 (Full HD), IPS Technology, Storage: Internal: 64GB , External: Support SDHC/SDXC (up to 128GB) Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack, Camera: Built-in, Rear and Front, Connectivity: Wireless LAN 802.11 b/g /n/ac , Bluetooth Ports: 1 x USB 3.1 Type C, 1 x USB 2.0, 1 x micro SD, 1 x micro HDMI, 1 x Combo Audio Jack Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG : Optical, Wireless, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Type-C Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus , Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd) , Adobe flash player and PDF reader, VLC Player	PCS	50
Item No. 2	<b>CHARGING/STORAGE CART: PIXPRO (Php26,904.99) unit cost</b> Type: Branded and brand new Cart: Can store at least 25 devices (Tablets), Multiple level shelves/compartiment storage, Removable slots separator, Steel door , Body frame: made of steel, With security bracket (*enable to lock or mount cart to floor or wall with chain) , 4 high wheels, With Power cord wrap bracket at the back for safety and convenience. Designed with ventilation holes, At least 1 handle Charging/ Electrical Requirements: Can charge at least 25 tablets simultaneously with one power cord to the wall socket, Power distribution unit (PDU), Insulated shell for electrical shock protection, Voltage rating: 220-230V, Frequency Rating: 50Hz / 60Hz, Maximum current: 10A, Port output current: 2.1A, Port output voltage: 5V, Circuit breaker for overload protection, Master power on/off switch, Built-in surge suppressor, USB cable/port/plug or equivalent ready for charging (must be compatible with the offered Tablet), Master power cord length: at least 3 meters' long Additional Requirements: Master key and duplicates. Operation manual	PCS	2
Item No. 3	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php 2,509.45) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 4	<b>LAPTOP : COBY NBPC1758 (Php 33,024.76) unit cost</b> Processor: Intel® Core™ i5-8250U, Based Speed: 1.60GHz, Turbo Speed: 3.40GHz, Number of Cores: 4, Number of Threads: 8, Cache: 6MB, Memory: 2 x 4GB DDR4 (expandable to 16GB) , Display: Screen Size: 13.3", Resolution: Min 1920 x 1080 (Full HD) , 1080p, IPS Technology, Storage: 2TB HDD SATA 5400 rpm, Optical Drive: COBY MAGNETO RWOD-8X, External DVD +/-RW, Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack Camera: Built-in, Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 1 x USB 3.0 – Type C, 2 x USB 3.0, 1 x SD, 1 x Combo Audio jack, 1 x HDMI, RJ 45, Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG: Optical, Wireless, Headset: COBY CD-128: Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Standard AC/DC Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus , Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), LRMDS, Other Applications, Adobe flash player and PDF reader, VLC Player.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____	Date Received : _____
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications	<input type="checkbox"/> Complete <input type="checkbox"/> Partial (pls. specify quantity)
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	_____ Supply and/or Property Custodian



**INSPECTION AND ACCEPTANCE REPORT**

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC.</b>	IAR No. : _____
PO No./Date : <b>2018-10-ICTS3(009&amp;010)-BI-CB030-C052/ LOT 8 (Region 12, CARAGA &amp; ARMM)</b>	Date : _____
Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS).</b>	Invoice No. : _____
School ID : _____	Date : _____
School Name : _____	

Stock/ Property No.	Description	Unit	Quantity
<b>2018-01: (E-Textbooks) Under FY2018 DepEd Computerization Program (DCP)</b>			
Item No. 1	<b>2-IN-1 TABLET PC: COBY NBPC1068 (Php12,705.41) unit cost</b> Type: Detachable Keyboard, Processor: Intel Atom® x5-Z8350, 1.44GHz Base Clock Speed, 1.92GHz Turbo Speed, Number of Core: 4 (Quad-Core), Memory: 4GB DDR3 Display: Screen Size: 10.1", Resolution: 1920 x 1080 (Full HD), IPS Technology, Storage: Internal: 64GB, External: Support SDHC/SDXC (up to 128GB) Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack, Camera: Built-in, Rear and Front, Connectivity: Wireless LAN 802.11 b/g /n/ac, Bluetooth Ports: 1 x USB 3.1 Type C, 1 x USB 2.0, 1 x micro SD, 1 x micro HDMI, 1 x Combo Audio Jack Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG : Optical, Wireless, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Type-C Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), Adobe flash player and PDF reader, VLC Player	PCS	50
Item No. 2	<b>CHARGING/STORAGE CART: PIXPRO (Php24,692.90) unit cost</b> Type: Branded and brand new Cart: Can store at least 25 devices (Tablets), Multiple level shelves/compartiment storage, Removable slots separator, Steel door, Body frame: made of steel, With security bracket (*enable to lock or mount cart to floor or wall with chain), 4 high wheels, With Power cord wrap bracket at the back for safety and convenience, Designed with ventilation holes, At least 1 handle Charging/ Electrical Requirements: Can charge at least 25 tablets simultaneously with one power cord to the wall socket, Power distribution unit (PDU), Insulated shell for electrical shock protection, Voltage rating: 220-230V, Frequency Rating: 50Hz / 60Hz, Maximum current: 10A, Port output current: 2.1A, Port output voltage: 5V, Circuit breaker for overload protection, Master power on/off switch, Built-in surge suppressor, USB cable/port/plug or equivalent ready for charging (must be compatible with the offered Tablet), Master power cord length: at least 3 meters' long Additional Requirements: Master key and duplicates, Operation manual	PCS	2
Item No. 3	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php 2,303.13) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 4	<b>LAPTOP : COBY NBPC1758 (Php 30,309.51) unit cost</b> Processor: Intel® Core™ i5-8250U, Based Speed: 1.60GHz, Turbo Speed: 3.40GHz, Number of Cores: 4, Number of Threads: 8, Cache: 6MB, Memory: 2 x 4GB DDR4 (expandable to 16GB), Display: Screen Size: 13.3", Resolution: Min 1920 x 1080 (Full HD), 1080p, IPS Technology, Storage: 2TB HDD SATA 5400 rpm, Optical Drive: COBY MAGNETO RWOD-8X, External DVD +/-RW, Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack Camera: Built-in, Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 1 x USB 3.0 – Type C, 2 x USB 3.0, 1 x SD, 1 x Combo Audio jack, 1 x HDMI, RJ 45, Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG: Optical, Wireless, Headset: COBY CD-128: Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Standard AC/DC Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus, Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), LRMDS, Other Applications, Adobe flash player and PDF reader, VLC Player.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

INSPECTION	ACCEPTANCE
Date Inspected : _____	Date Received : _____
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications	<input type="checkbox"/> Complete <input type="checkbox"/> Partial (pls. specify quantity)
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	
_____ Inspection Officer/Inspection Committee	_____ Supply and/or Property Custodian



**INSPECTION AND ACCEPTANCE REPORT**

Entity Name : \_\_\_\_\_

Fund Cluster : \_\_\_\_\_

Supplier : <b>REDDOT IMAGING PHILIPPINES INC. jvw TECHGURU INCORPORATED</b> PO No./Date : 2018-10-ICTS3(009&010)-BII-CB030-C055/ LOT 9 (Region 7) Requisitioning Office/Dept : <b>Information and Communications Technology Service (ICTS)</b> School ID : _____ School Name: _____	IAR No. : _____ Date : _____ Invoice No. : _____ Date : _____
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Stack/ Property No.	Description	Unit	Quantity
<b>2018-01: (E-Textbooks) Under FY2018 DepEd Computerization Program (DCP)</b>			
Item No. 1	<b>2-IN-1 TABLET PC: COBY NBPC1068 (Php14,807.17) unit cost</b> Type: Detachable Keyboard, Processor: Intel Atom® x5-Z8350, 1.44GHz Base Clock Speed, 1.92GHz Turbo Speed, Number of Core: 4 (Quad-Core), Memory: 4GB DDR3 Display: Screen Size: 10.1", Resolution: 1920 x 1080 (Full HD), IPS Technology, Storage: Internal: 64GB , External: Support SDHC/SDXC (up to 128GB) Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack, Camera: Built-in, Rear and Front, Connectivity: Wireless LAN 802.11 b/g /n/ac , Bluetooth Ports: 1 x USB 3.1 Type C, 1 x USB 2.0, 1 x micro SD, 1 x micro HDMI, 1 x Combo Audio Jack Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG : Optical, Wireless, Headset: COBY CD-128, Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Type-C Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus , Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd) , Adobe flash player and PDF reader, VLC Player	PCS	50
Item No. 2	<b>CHARGING/STORAGE CART: PIXPRO (Php28,777.66) unit cost</b> Type: Branded and brand new Cart: Can store at least 25 devices (Tablets), Multiple level shelves/compartiment storage, Removable slots separator, Steel door , Body frame: made of steel, With security bracket (*enable to lock or mount cart to floor or wall with chain) , 4 high wheels, With Power cord wrap bracket at the back for safety and convenience, Designed with ventilation holes, At least 1 handle Charging/ Electrical Requirements: Can charge at least 25 tablets simultaneously with one power cord to the wall socket, Power distribution unit (PDU), Insulated shell for electrical shock protection, Voltage rating: 220-230V, Frequency Rating: 50Hz / 60Hz, Maximum current: 10A, Port output current: 2.1A, Port output voltage: 5V, Circuit breaker for overload protection, Master power on/off switch, Built-in surge suppressor, USB cable/port/plug or equivalent ready for charging (must be compatible with the offered Tablet), Master power cord length: at least 3 meters' long Additional Requirements: Master key and duplicates. Operation manual	PCS	2
Item No. 3	<b>WIRELESS ROUTER: LINKSYS EA7500 (Php 2,684.12) unit cost</b> Supports Network Standards: Supports 802.11b, 802.11a, 802.11n, 802.11ac, 802.11g, Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Ports: 1x Gigabit WAN port; 4x Gigabit LAN ports; One (1) USB 3.0 port, One (1) USB 2.0 port, Power, Wireless Encryption: Up to 128-bit encryption, Operation Modes: At least as a Wireless Router, Access Point, Wired Bridge, Wireless Bridge, File System Support: FAT, NTFS, HFS+, Setup: Browser-based Setup, GUI, Operating Systems: MacOS (10.X or higher), Windows 7, Windows 8.1, Windows 10, Security Features: 64/128-bit WEP, WPA2-Personal, WPA2-Enterprise, Regulatory Compliance: FCC class B, Power: Input: 100-240V ~ 50-60Hz	PCS	1
Item No. 4	<b>LAPTOP : COBY NBPC1758 (Php 35,323.39) unit cost</b> Processor: Intel® Core™ i5-8250U, Based Speed: 1.60GHz, Turbo Speed: 3.40GHz, Number of Cores: 4, Number of Threads: 8, Cache: 6MB, Memory: 2 x 4GB DDR4 (expandable to 16GB) , Display: Screen Size: 13.3", Resolution: Min 1920 x 1080 (Full HD) , 1080p, IPS Technology, Storage: 2TB HDD SATA 5400 rpm, Optical Drive: COBY MAGNETO RWOD-8X, External DVD +/-RW, Audio: 6Ω/1W Speaker x 2 Built-in Speakers, ϕ 3.5mm standard headphone jack Camera: Built-in, Connectivity: Gigabit Ethernet 10/100/1000, Wireless LAN 802.11 b/g /n/ac, Bluetooth, Ports: 1 x USB 3.0 – Type C, 2 x USB 3.0, 1 x SD , 1 x Combo Audio jack, 1 x HDMI, RJ 45, Keyboard: US English Layout, Standard Size, Mouse: COBY SM-364AG: Optical, Wireless, Headset: COBY CD-128: Over-the-Head, 3.5mm audio jack connection, Touchpad: Multi-touch, Power Adapter: Standard AC/DC Adapter, SPECIAL SPECIFICATIONS: Windows 10 Professional ("Shape the Future") SKU with antivirus , Microsoft Office Pro Plus 2019 (installer and licensed key provided by DepEd), LRMDS, Other Applications, Adobe flash player and PDF reader, VLC Player.	PCS	1

\*\*\*\*\*Nothing Follows\*\*\*\*\*

<i>INSPECTION</i>	<i>ACCEPTANCE</i>
Date Inspected : _____  <input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee  _____ Inspection Officer/Inspection Committee	Date Received : _____  <input type="checkbox"/> Complete  <input type="checkbox"/> Partial (pls. specify quantity)  _____ Supply and/or Property Custodian



III. Hands-on Troubleshooting & System Restoration/Backup	<ul style="list-style-type: none"> <li>• How to install and set up Operating System (OS), software, Anti-Virus, and necessary drivers to run the Laptop</li> </ul>	
	<ul style="list-style-type: none"> <li>• How to format, backup and recover data in the hard disk using the recovery disk and one touch recovery function</li> </ul>	
	<ul style="list-style-type: none"> <li>• How to update Operating System (OS) and Antivirus software</li> </ul>	
	<ul style="list-style-type: none"> <li>• How to perform preventive maintenance</li> </ul>	
	<ul style="list-style-type: none"> <li>• How to upgrade and replace the hard disk, memory and other computer peripherals</li> </ul>	
	<ul style="list-style-type: none"> <li>• Creation of administration user accounts per terminal</li> </ul>	
IV. Equipment warranty and technical support procedures	<ul style="list-style-type: none"> <li>• Kinds of Hardware and Software malfunctions</li> </ul>	
	<ul style="list-style-type: none"> <li>• Steps and procedures for hardware or software failure or malfunctions reporting using the helpdesk</li> </ul>	
	<ul style="list-style-type: none"> <li>• Orientation on the scope of warranties and procedures of the after sales support</li> </ul>	

4. The training was conducted in 4 hours.
5. Training manuals in hardcopies and soft copies (in DVD) were provided by the Suppliers.

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### CERTIFICATION

***This is to certify that RedDot Imaging Philippines has complied with the training requirement stated above.***

Attested By:

\_\_\_\_\_  
Signature over Printed Name of Trainer / Supplier  
Date:

\_\_\_\_\_  
Signature over Printed Name of School Head or School ICT Coordinator  
Date:



	<ul style="list-style-type: none"> <li>• Maintenance, Troubleshooting &amp; Importance</li> </ul>	
III. Hands-on Troubleshooting & System Restoration/Backup	<ul style="list-style-type: none"> <li>• How to install and set up Operating System (OS), software, Anti-Virus, and necessary drivers to run the PC</li> </ul>	
	<ul style="list-style-type: none"> <li>• How to format, backup and recover data in the hard disk using the recovery disk and one touch recovery function</li> </ul>	
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Date: \_\_\_\_\_





Republic of the Philippines  
**Department of Education**

21 SEP 2018

DepEd ORDER  
No. **042**, s. 2018

**UPDATED GUIDELINES ON DELIVERY, INSPECTION, ACCEPTANCE  
AND RECORDING OF DEPED PROCURED ASSETS**

To: Undersecretaries  
Assistant Secretaries  
Bureau and Service Directors  
Regional Secretary, ARMM  
Regional Directors  
Schools Division Superintendents  
All Others Concerned

1. The Department of Education (DepEd) issues the **Updated Guidelines on Delivery, Inspection, Acceptance, and Recording of DepEd Procured Assets** acquired by the DepEd central office, region, schools division and school offices, including various supplies, materials and equipment procured through the Department of Budget and Management-Procurement Service (DBM-PS), and school buildings constructed by the Department of Public Works and Highways (DPWH).

2. This policy aims to ensure effective, transparent, efficient and standard implementation of processes and procedures on delivery, inspection, acceptance, and recording for all deliveries of formed assets. Specifically, these guidelines intend to clarify the roles, duties and accountabilities of concerned offices, serve as guide during the process from contract implementation up to recording stage, and provide uniform mechanisms for adherence of concerned implementing offices.

3. These guidelines cover the following enclosures:

- Enclosure No. 1 - School Furniture, Learning Resources, Science and Math Equipment and Various Tools and Equipment; and Computerization Packages (DCP);
- Enclosure No. 2 - School Buildings and other Facilities (New Construction and Repairs); and
- Enclosure No. 3 - Supplies, Materials, and Equipment Procured Through DBM-PS and Through Cash Advance.

4. All DepEd orders, memoranda, and other related issuances, rules, regulations and provisions, which are inconsistent with these guidelines are repealed, rescinded, or modified accordingly.

5. This Order shall take effect immediately upon its issuance. Non-compliance to this policy shall be dealt with accordingly.

6. For more information, contact the **Asset Management Division-Administrative Service (AMD-AS)**, Teodora Alonzo Building, Department of Education (DepEd) Central Office, DepEd Complex, Meralco Avenue, Pasig City at telephone no. (02) 635-0551.

5. Immediate dissemination of this Memorandum is desired.

  
**LEONOR MAGTOLIS BRIONES**  
Secretary

Encl.:

As stated

Reference:

N o n e

To be indicated in the Perpetual Index  
under the following subjects:

ASSETS  
BUDGET  
BUILDINGS  
DELIVERY  
EQUIPMENT  
POLICY  
PROCUREMENT  
SCHOOL  
SUPPLIES

## **UPDATED GUIDELINES ON DELIVERY, INSPECTION, ACCEPTANCE AND RECORDING OF DEPED PROCURED ASSETS**

### **I. Rationale**

Pursuant to Presidential Decree No. 1445 (Government Auditing Code of the Philippines), it is the policy of the State that all resources of the government shall be managed, expended or utilized in accordance with law and regulations, and safeguarded against loss or wastage through illegal or improper disposition, with a view to ensuring efficiency, economy and effectiveness in the operations of government.

In 2006, DepEd Order No. 45, s. 2006 (Guidelines on Delivery, Inspection and Acceptance and Recording of all Properties Procured by DepEd Central Office and DBM Procurement Service) was issued to provide policies and guidelines at different governance levels of the department.

However, the specific procedures and processes across all levels should be given emphasis from deliveries up to recording of procured assets, specially the big ticket projects: DepEd Computerization Projects (DCP), School Furniture, Learning Materials, Science and Math Equipment, and all common and non-common use supplies and equipment.

### **II. Scope**

These guidelines cover the delivery, inspection, acceptance and recording procedures for all deliveries of DepEd procured assets; infrastructure projects including New Construction and Repair of School Buildings and Other Facilities; procurement of common and non-common supplies, materials and equipment, at all levels of the Department: Central Office (CO), Regional Office (RO), Schools Division Offices (SDO) and Public Schools, both implementing and non-implementing units. This also includes assets procured through the Department of Budget and Management Procurement Service (DBM-PS) as the procuring arm of the national government. All offices in DepEd are expected to adhere to these guidelines for uniformity in operational procedures, preparation of reports, recording and booking up of all assets. Stakeholders, particularly the winning supplier, service providers and contractors must observe the herein guidelines accordingly.

### **I. Definition of Terms**

For reference purposes, the term "Proponent Office" shall refer to the office that plays the major role in the process, from procurement to

recording procedures, in every Governance Level depending on the Project, as indicated herein:

PROJECT	PROPONENT OFFICE		
	CO	RO	SDO
School Furniture	Education Facilities Division (EFD)	Educational Support Services Division (ESSD)	School Governance and Operation Division (SGOD) – Education Facilities Unit
Learning Resources, Science and Math Equipment and various Tools and Equipment	Bureau of Learning Resources (BLR)		
Computerization Packages (DCP)	Information and Communication Technology Service (ICTS)		

The terms “Supply Office” and “Accounting Office” shall refer to the corresponding counterpart Proponent Offices, as follows:

	CO	RO	SDO
Supply Office	Asset Management Division	Asset Management Section	Property and Supply Unit
Accounting Office	Accounting Division	Accounting Section	Accounting Unit

## II. Policy Statement

This policy provides guidance to offices concerned for the purpose of effective, transparent, efficient, and standard implementation of processes and procedures on delivery, inspection, acceptance, and recording of procured assets/properties of DepEd.

As a general policy, all assets procured by the Department of Education (DepEd), should be in accordance with Republic Act No. 9184 and must be accounted and recorded in the books of accounts maintained by the Accounting Division and in the asset registry of Asset Management Division (AMD), Administrative Service of the Department of Education (DepEd) Central Office, and the equivalent offices in the RO, SDO, and schools.

Specifically, all inventory items (common and non-common use supplies, materials and equipment) that will be procured for the current year should be included in the DepEd’s Annual Procurement Plan (APP). The APP for Common-Use Supplies and Equipment (APP-

CSE) shall be submitted annually to the Department of Budget and Management (DBM) and DBM-PS.

### **III. Procedures**

#### **SCHOOL FURNITURE, LEARNING RESOURCES/ MATERIALS/TEXTBOOKS, AND COMPUTERIZATION PACKAGES**

1. The Proponent Office shall prepare all documentary requirements for the procurement of their Big Ticket Projects.
2. Upon receipt of the original copies of the Contract/s of the winning supplier/s from the Procurement Service, the Proponent Office will conduct a Pre-Implementation Meeting with the Supply Office, the Accounting Office and the Supplier to discuss the provisions of the contract, particularly on the technical specifications, delivery schedule, inspection, acceptance, payment, and the various documentary requirements.
3. The Proponent Office, together with the Supply Office and the Accounting Office shall conduct a Pre-Delivery Inspection at the warehouse/production site/plants of the winning supplier/s to ensure the quality and compliance to the technical specifications of the procured goods before delivery/distribution to the various recipient schools.
4. The Supply Office shall prepare the Property Transfer Report (PTR) on the basis of the Contract and Allocation/Distribution List per Region/Division provided by the Proponent Office during the Pre-Implementation Meeting.
5. Likewise, the Supply Office will inform the Division Supply Officers of the deliveries to be made by various suppliers and provide them a copy of the distribution list and schedule of deliveries. The PTRs will be one of the delivery documents that the winning supplier will bring during delivery to recipient schools. Upon determination that deliveries are complete and in order, the school property custodian can now sign the PTR.
6. An inspection will be made on the delivered items by the Schools Inspectorate Team. The Schools Inspectorate Team shall sign the Inspection Report if the deliveries comply with the requirements; if not, the deliveries will be rejected.
7. Upon signing of the Inspection Report by the School Inspectorate Team, the "acceptance" portion of the Inspection and Acceptance Report (IAR) and "received by" portion of the Property Transfer Report (PTR) shall then be signed by the School Property Custodian.

8. After the deliveries, the supplier shall submit the pertinent documents (Purchase Order/Contract, Delivery Receipt/Sales Invoice, IAR and PTR) to the Proponent Office for preparation of payment.
  - 8.a The Proponent Office shall forward all signed PTRs to the Supply Office for preparation of Summary of Deliveries.
  - 8.b The Supply Office shall transmit signed PTRs and Summary of Deliveries to the Accounting Office for the preparation of Journal Entry Voucher (JEV) and for dropping from the books of accounts.
  - 8.c The Accounting Office shall transmit copies of the JEV to the Division Office-Accountant for booking-up of all deliveries made to schools without books of accounts. Likewise, the Accounting Office shall transmit a separate JEV to the School Accountant/Bookkeeper for deliveries made to schools with books of accounts.
9. The School Property Custodian is responsible for the distribution and issuance of the delivered school furniture to the accountable person in the schools (e.g. Class Adviser), who will then sign the Inventory Custodian Slip (ICS)/Property Acknowledgement Receipt (PAR) for proper accountability.

**INFRASTRUCTURE PROJECTS AND OTHER FACILITIES**  
**(New Construction and Repair)**

**1. School Buildings Constructed by DPWH**

- a. The School Governance and Operations Division through the Education Support Unit shall monitor the progress of construction of school buildings being implemented by the Department of Public Works and Highways (DPWH).
- b. Upon completion, acceptance, and turn-over of the school building construction projects, the Schools Division Superintendent shall request for the Journal Entry Voucher (JEV) taking up the dropping of the school building account in the DPWH books and other pertinent documents relative to all completed projects from the Accountant of DPWH District Engineering Offices (DEO).
- c. The DepEd Division Accountant shall record in their Books of Accounts the accepted and completed school building projects for recipient schools without set of books, while the school

bookkeeper shall record in their books the completed school building as recipient.

- d. The Division Accountant shall provide a copy of the completion documents to the Division Supply Officer to record the school building as an Asset/Property of the School.

**2. Infrastructure Projects Implemented by DepEd**

- e. The Proponent Office shall prepare all documentary requirement for the procurement and implementation of the infrastructure projects to be implemented by the Department.
- f. The DepEd Engineer of the implementing unit shall function as Project Engineer and shall be in-charge of regular monitoring and inspection of the infrastructure projects.
- g. The EFD and a representative from the Office of the Undersecretary for Administration shall monitor and inspect the project implementation as the need arises.
- h. The Proponent Office shall furnish the Supply Office copies of the completion documents of all infrastructure projects completed in order to record the projects as assets of the Department.

**COMMON/NON-COMMON USE SUPPLIES, MATERIALS AND EQUIPMENT THROUGH DBM-PROCUREMENT SERVICE AND THROUGH CASH ADVANCES**

**1. Common Use Supplies, Materials and Equipment Available at DBM-PS**

- a. All offices/schools in the Department are required to prepare their APP-CSE for the year to be submitted to their respective Supply Office for consolidation, as follows:

Office/Schools	In-charge Supply Office
All offices in the Central Office	Asset Management Division (AMD)
All offices in the Regional Office	Asset Management Section (AMS)
All offices in the Schools Division Office (SDO) and schools that are categorized as non-implementing units (non-IUs)	Property and Supply Unit
Schools categorized as Implementing Units (IUs)	School Supply Office

- b. All submitted APP-CSE from the respective offices/schools shall be consolidated by the in-charge Supply Office, to be approved by the Head of Procuring Entity.
- c. Upon approval of the Head of Procuring Entity, the APP-CSE shall be submitted to DBM-PS, copy furnished the DBM, as required by PhilGEPS. The submitted APP-CSE shall be the basis of DBM-PS in their regular procurement. Likewise, the APP-CSE shall serve as basis of DBM-PS in allocating the items to be delivered/issued to the procuring Supply Office.
- d. If the items indicated in the submitted APP-CSE are large in quantity, the DBM-PS shall schedule delivery/ies to the procuring Supply Office. Otherwise, the items will be picked-up from the DBM-PS Depot.
- e. When the items indicated in APP-CSE are available in stock with the DBM-PS, the latter shall notify the procuring Supply Office of its availability. The Supply Office shall conform with the said notice by preparing the necessary documents required for its payment. The said document shall be submitted to DBM-PS together with the payment. Payments can be made through Cash, Check or charge to the Single Fund account of the procuring Supply Office in which the unutilized fund are deposited.
- f. If the items indicated in the APP-CSE are not available with the DBM-PS, the latter shall issue a Certificate of Non-Availability of Supplies (CNAS) which will serve as basis for the Supply Office to purchase the items from other sources outside DBM-PS.
- g. In urgent cases when the Supply Office needs to purchase supplies, materials or equipment at the DBM-PS, walk-in purchase from the PS retail store is advised.
- h. All deliveries from DBM-PS shall be received by the representative of the In-charge Supply Office. If the quantities are complete based on the Delivery Receipt (DR), the representative shall sign on the received portion of the DR.
- i. The delivered items shall then be inspected by the designated Inspectorate Team as to technical specifications, quantity and other requirements as deemed necessary. Upon satisfaction of the inspection protocol, the Inspection and Acceptance Report (IAR) shall then be signed by the Inspectors and the Supply Officer/Property Custodian, respectively.



- j. Upon receipt of the items, the Supply Office can now stock the items in their warehouse or stockroom and likewise prepare Stock Cards/Property Cards. All issuances must be supported with Inventory Custodian Slip/Property Acknowledgement Report with corresponding Request Issue Slip (RIS) prepared/submitted by the requisitioning offices duly signed by the Property Custodian and Head of Office.
- k. The Supply Office shall forward the original copies of the Delivery Receipts to their respective Accountants/Bookkeepers for recording of the delivered items in the books.
- l. The Supply Office shall prepare daily Report of Supplies and Materials Issued (RSMI) to be submitted to the Accounting Office/Bookkeeper in order to record the issuances.

**2. Non Common Supplies, Materials and Equipment procured by DBM-PS**

- a. In cases when the Department (usually the Central Office) requests the assistance of the DBM-PS in the procurement of Non-Common Supplies, Materials and Equipment, Vehicles, Furniture, and the like, the following documents are to be prepared:
  - 1) Letter Request signed by the Secretary of Education
  - 2) Memorandum of Agreement per project.
  - 3) Agency Procurement Request (APR) which includes the Technical Specifications and Cost.
  - 4) Distribution List and Allocation List, if applicable
- b. The Head of the Procuring Entity shall designate members of the Bids and Awards Committee (BAC) and Technical Working Group (TWG) representing the Department, and Technical Inspectors and Acceptance Committee (TIAC) per project.
- c. Request from DBM-PS approved copy of the Purchase Order/Contracts in order to validate/monitor the deliveries and effect the recording in the books of accounts.
- d. The Asset Management Division (AMD) upon receipt of the delivery documents, will prepare Stock Cards/Property Cards and the Property Transfer Report (PTR) to effect the transfer of accountabilities to the recipient schools/offices.
- e. The delivered items shall then be inspected by the designated Inspectorate Team as to technical specifications, quantity and other requirements as deemed necessary. Upon satisfaction of the inspection protocol, the Inspection and

Acceptance Report (IAR) shall then be signed by the Inspectors and the Supply Officer/Property Custodian, respectively.

- f. Upon acceptance of the items, the Supply Office/recipient school/office shall then stock the items in their warehouse or stockroom and likewise prepare Stock Cards/Property Cards. All issuances must be through Request Issue Slip (RIS) prepared/submitted by the requisitioning offices duly signed by the Property Custodian and Head of Office.
- g. The Supply Office shall forward the original copies of the Delivery Receipts, Duplicate copy of Agency Procurement Request (APR), IAR and PTR if applicable, to their Accountants/bookkeepers for recording of the delivered items.

### **3. Common and Non-Common Supplies, Materials and Equipment procured through Cash Advance**

- a. All supplies, materials and equipment needed by various offices in DepEd must be reflected in their respective APP-CSE.
- b. As mandated by RA 9184, all Common-use Supplies, Materials and Equipment must be procured through DBM-PS. However, for items that are urgently needed and not available in the stockroom of the Supply Office and at DBM-PS, the items can be procured using the cash advances/contingency fund, provided that the items are in the approved APP-CSE of the requisitioning office. If not indicated therein, the items will not be allowed to be procured and no cash advances shall be granted.
- c. If procurement is allowed through outsourcing, the items to be procured must be supported by the following:
  - 1. Duly inspected Delivery Receipts/Sales Invoice
  - 2. Inventory Custodian Slip (ICS)/Acknowledgement Receipt of Equipment
  - 3. At three (3) Quotations, if applicable
  - 4. BAC authority for alternative mode of procurement

### **IV. Monitoring and Evaluation**

The AMD through its various programs, activities and projects shall continuously gather feedback on the implementation of these guidelines. There shall be an established regular monitoring and evaluation mechanism that will review the extent of adherence to these guidelines. The Central Office is the responsible office to

monitor the Regional Offices; the Regional Office to their Schools Division Offices; and the Schools Division Offices to their respective schools.

**V. References**

The following are referenced in this Order:

1. Presidential Decree No. 1445 (Government Auditing Code of the Philippines)
2. DepEd Order No. 45, s. 2006 (Guidelines on Delivery, Inspection and Acceptance and Recording of all Properties Procured by DepEd Central Office and DBM Procurement Service)

**VI. Effectivity/Transitory Provision**

Provisions stipulated in DepEd Order No. 45, s. 2015, and other previous issuances which are inconsistent with this Order are hereby repealed.

This Order shall take effect immediately upon its issuance