



Republic of the Philippines  
**Department of Education**  
REGION I  
SCHOOLS DIVISION OFFICE DAGUPAN CITY

**NOTICE OF AWARD**

August 16, 2024

**MR. EDMUND D. UBANDO**  
Proprietor  
**FIVE ED PRINTING PRESS**  
Lucao Dist., Dagupan City

Dear Mr. Ubando:

In accordance with the **Bids and Awards Committee Resolution No. 2024-062A**, as approved by the undersigned, we are pleased to confirm your award for the Implementation of **PRINTING AND DELIVERY OF QUARTER 3 SELF-LEARNING MODULES** with the contract amount of **Two Million Three Hundred Sixty-Nine Thousand One Hundred forty-Eight Pesos (Php 2, 369, 148.00)**.

Kindly affix your signature on the space provided below to indicate your formal acceptance of this award and return the same to us not later than five days from receipt hereof.

Very truly yours,

**DR. ROWENA C. BANZON, CESO V**  
Schools Division Superintendent

NOTED:

**ANNA LIZA M. CHAN**  
BAC Chairperson

Award Accepted by:

(Signature over Printed Name)

Date: \_\_\_\_\_



Address: Burgos St., Poblacion Oeste, Dagupan City  
Telephone: (075) 653-4101  
Website: [depeddagupan.com](http://depeddagupan.com)  
email: [dagupan.city@deped.gov.ph](mailto:dagupan.city@deped.gov.ph)



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**CONTRACT AGREEMENT**

THIS AGREEMENT made the 19th day of August 2024 between **DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OFFICE DAGUPAN CITY** of Dagupan City, Pangasinan (hereinafter called "the Entity") of the one part and **FIVE-ED PRINTING PRESS** of Lucao Dist., Dagupan City, Pangasinan (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **PROCUREMENT OF PRINTING AND DELIVERY OF QUARTER 3 SELF-LEARNING MODULES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Three Hundred Sixty-Nine Thousand One Hundred Forty-Eight Pesos (Php 2,369,148.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **Two Million Three Hundred Sixty-Nine Thousand One Hundred Forty-Eight Pesos (Php 2,369,148.00)** or such other sums as may be ascertained, **FIVE-ED PRINTING PRESS** agrees to **PROCUREMENT OF PRINTING AND DELIVERY OF QUARTER 3 SELF-LEARNING MODULES** in accordance with his/her/its Bid.

*Anita M. Chan*  
 ANITA M. CHAN  
 Witness for the Entity

*Edmund D. Ubando*  
 EDMUND D. UBANDO  
 Witness for the Contractor

*Edmund D. Ubando*  
 EDMUND D. UBANDO  
 FIVE-ED PRINTING PRESS

*Rowena Banzon, Cesov*  
 DR. ROWENA B. BANZON, CESO V  
 Schools Division Superintendent



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4. The DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OFFICE DAGUPAN CITY agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.

*Anna Liza M. Chan*  
 ANNA LIZA M. CHAN  
 Witness for the Entity

*Rowena C. Banzon*  
 DR. ROWENA C. BANZON, CESO V  
 Schools Division Superintendent/  
 Head of Procuring Entity

*Edmund D. Ubando*  
 EDMUND D. UBANDO  
 Owner/Proprietor/Authorized  
 Representative

for:

for:

DEPARTMENT OF EDUCATION, SCHOOLS  
 DIVISION OFFICE DAGUPAN CITY

FIVE-ED PRINTING PRESS

**ACKNOWLEDGEMENT**

Republic of the Philippines  
 City of Dagupan

At the abovementioned place this 19 AUG 2024 personally appeared before me:

PROCURING ENTITY : DR. ROWENA C. BANZON, CESO V  
 Government Issued ID : UMID CRN 006-0026-9479-3  
 Valid until : \_\_\_\_\_

CONTRACTOR : EDMUND D. UBANDO  
FIVE-ED PRINTING PRESS  
 Government Issued ID : DILUVENS LICADSE  
 Valid until : A07-00-040904

Known to me to be the same person who executed the foregoing instrument and who acknowledged to me the same is their free and voluntary act and deed and that of the offices they respectively represent.

The foregoing instrument is a Contract of Agreement consisting of two (2) pages including this page on which this Acknowledgement is written and signed by the parties hereto and their instrumental witnesses on the left margin of each and every page hereof.

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

Doc No. 17  
 Page No. 5  
 Book No. XXXVIII  
 Series of 2024

**ATTY. JONATHAN R. COMBOS**  
 NOTARY PUBLIC  
 VALID UNTIL DECEMBER 31, 2024

ROLL No. 54719  
 IBP No. 975659/12-27-24  
 PTR No. 0084305/01-02-24

Address: Burgos St. Poblacion Oeste, Dagupan City  
 Telephone: (075) 653-4101  
 Website: [depeddagupan.com](http://depeddagupan.com)  
 email: [dagupan.city@deped.gov.ph](mailto:dagupan.city@deped.gov.ph)





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**NOTICE TO PROCEED**

August 20, 2024

**MR. EDMUND D. UBANDO**  
**Proprietor**  
**FIVE ED PRINTING PRESS**  
**Lucao Dist., Dagupan City**

Dear Mr. Ubando:

We wish to inform you that the Contract Agreement for the Project: the Implementation of **PRINTING AND DELIVERY OF QUARTER 3 SELF-LEARNING MODULES** with the contract amount of **Two Million Three Hundred Sixty-Nine Thousand One Hundred forty-Eight Pesos (Php 2, 369, 148.00)** has been approved.

You are now hereby notified to commence execution of works and shall fully complete all of the works within **30 calendar days** from receipt of this notice.

Thus, you shall be responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,

**DR. ROWENA C. BANZON, CESO V**  
**Schools Division Superintendent**

NOTED:

**RENATA G. ROVILLOS**  
**END-USER**

**Award Accepted by:**

(Signature over Printed Name)

Date: \_\_\_\_\_