



Department of Budget and Management  
**PROCUREMENT SERVICE**  
**BIDS AND AWARDS COMMITTEE**



**Bid Bulletin No. 2**

**March 5, 2019**

**PUBLIC BIDDING 19-037-9**

**Printing and Delivery of Grade 3 Araling Panlipunan  
for the Department of Education**

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the internal scheduling conflict.

**A. AMENDMENTS/ INCLUSIONS**

**I. SECTION III: BID DATA SHEET**

<b>REFERENCE</b>		<b>AMENDMENTS/INCLUSION/CLARIFICATION</b>	
Page 39			
BDS Clause 12.1 (a)	<p>The following documents shall also be required to be submitted during the bid opening:</p> <ul style="list-style-type: none"> <li>• Certificate or test results from the FPRDI dated within three (3) months prior to the date of the deadline for the submission and opening of bids for this project. Sample paper will no longer be accepted.</li> </ul> <p>Paper requirement is as follows:</p> <p>Cover Page:  Foldcote #12, solid white; no less than 230gsm with -5% tolerance;</p> <p>Inside Page:  Standard Newsprint; 48.8 gsm with -5% tolerance; Brightness of 55% with -3% tolerance; Opacity of 90% with -5% tolerance</p>	BDS Clause 12.1 (a)	<p><del>The following documents shall also be required to be submitted during the bid opening:</del></p> <ul style="list-style-type: none"> <li><del>• Certificate or test results from the FPRDI dated within three (3) months prior to the date of the deadline for the submission and opening of bids for this project. Sample paper will no longer be accepted.</del></li> </ul> <p>Paper requirement is as follows:</p> <p><del>Cover Page:  Foldcote #12, solid white; no less than 230gsm with -5% tolerance;</del></p> <p><del>Inside Page:  Standard Newsprint; 48.8 gsm with -5% tolerance; Brightness of 55% with -3% tolerance; Opacity of 90% with -5% tolerance</del></p>

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~double strikeout~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and “xxx” – denotes separation of phase/s being amended from the rest of the main text.

- List of printing and binding equipment and their corresponding proofs of ownership (purchased, rented or leased) and capacity.

The minimum equipment requirement are the following

Item No.	Type of Equipment	Capacity
Pre-Press		
1	Desktop Computer	-
2	Printer	-
3	Proofer Machine	-
4	Plate Setter / Image Setter & Processor or Computer to Plate (CtP)	-
Press		
1	Web Machines (min. of 2 units) with 22 3/4" page cut off and / or Sheetfed Machine (min. of 4 units)	-
Post Press		
1	Perfect Binding Machine	-
2	UV Laminating Machine	-
3	Three (3) Knife Cutter	-
4	Single Knife Cutter	-
5	Shrink Pack / Plastic Sealer	-
6	Strapping Machine	-
7	Folding Machine (if press equipment is Sheetfed machine)	-

See sample form under Section VIII. Bidding Forms.

- ~~List of printing and binding equipment and their corresponding proofs of ownership (purchased, rented or leased) and capacity.~~

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Item No.	Type of Equipment	Capacity
<del>Pre-Press</del>		
<del>1</del>	<del>Desktop Computer</del>	<del>-</del>
<del>2</del>	<del>Printer</del>	<del>-</del>
<del>3</del>	<del>Proofer Machine</del>	<del>-</del>
<del>4</del>	<del>Plate Setter / Image Setter &amp; Processor or Computer to Plate (CtP)</del>	<del>-</del>
<del>Press</del>		
<del>1</del>	<del>Web Machines (min. of 2 units) with 22 3/4" page cut off and / or Sheetfed Machine (min. of 4 units)</del>	<del>-</del>
<del>Post-Press</del>		
<del>1</del>	<del>Perfect Binding Machine</del>	<del>-</del>
<del>2</del>	<del>UV Laminating Machine</del>	<del>-</del>
<del>3</del>	<del>Three (3) Knife Cutter</del>	<del>-</del>
<del>4</del>	<del>Single Knife Cutter</del>	<del>-</del>
<del>5</del>	<del>Shrink Pack / Plastic Sealer</del>	<del>-</del>
<del>6</del>	<del>Strapping Machine</del>	<del>-</del>
<del>7</del>	<del>Folding Machine (if press equipment is Sheetfed machine)</del>	<del>-</del>

~~See sample form under Section VIII. Bidding Forms.~~

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xxx

For purposes of Post-qualification the following document(s) shall be required:

1. Proof of completion of the single largest contract as identified in the

xxx

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<p>BDS Clause 29.2</p>	<p>Statement of Single Largest Contract, which shall be copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Satisfactory Completion.</p> <p>2. Submission of evidences as proof of compliance with the bidder's actual offer.</p> <p>3. Declaration of possible source (supplier) of paper that was submitted to the FPRDI for testing which will be used by the Bidder during contract implementation. (See attached proforma of the said declaration in Section VIII. Bidding Forms).</p> <p>4. Proposed printing and delivery schedule.</p> <p>5. Other appropriate licenses and permits required by law and stated in this BDS.</p> <p>In case of foreign bidders, a Certificate of Authentication from the Department of Foreign Affairs shall be required for each document submitted, i.e., the Class "A" documents or its equivalent that are written in foreign language, translated to English, and duly authenticated by the appropriate Philippine foreign service establishment / post of the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.</p> <p><i>N.B. Documents submitted during post-qualification as part of post-qualification documents must be certified by the authorized representative to be true copy/ies from the original.</i></p> <p>xxx</p>	<p>BDS Clause 12.1 (a)</p> <p>Statement of Single Largest Contract, which shall be copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Satisfactory Completion.</p> <p>2. Submission of evidences as proof of compliance with the bidder's actual offer.</p> <p>3. Declaration of possible source (supplier) of paper that was submitted to the FPRDI for testing which will be used by the Bidder during contract implementation. (See attached proforma of the said declaration in Section VIII. Bidding Forms).</p> <p><del>4. Proposed printing and delivery schedule:</del></p> <p>4. <u>Certificate or test results from the FPRDI dated within three (3) months prior to the date of the deadline for the submission and opening of bids for this project. Sample paper will no longer be accepted.</u></p> <p><u>Paper requirement is as follows:</u></p> <p><u>Cover Page:</u> <u>Foldcote #12, solid white; no less than 230gsm with -5% tolerance;</u></p> <p><u>Inside Page:</u> <u>Standard Newsprint; 48.8 gsm with -5% tolerance; Brightness of 55% with -3% tolerance; Opacity of 90% with -5% tolerance</u></p> <p>5. <u>List of printing and binding equipment and their corresponding proofs of ownership (purchased, rented or leased) and capacity.</u></p> <p><u>Affidavit of Ownership/Right to Possession shall be acceptable.</u></p>
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Item No.	Type of Equipment	Capacity
<u>Pre-Press</u>		
<u>1</u>	<u>Desktop Computer</u>	<u>-</u>
<u>2</u>	<u>Printer</u>	<u>-</u>
<u>3</u>	<u>Proofer Machine</u>	<u>-</u>
<u>4</u>	<u>Plate Setter / Image Setter &amp; Processor or Computer to Plate (CtP)</u>	<u>-</u>
<u>Press</u>		
<u>1</u>	<u>Web Machines (min. of 2 units) with 22 3/4" page cut off and / or Sheetfed Machine (min. of 4 units)</u>	<u>-</u>
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<u>1</u>	<u>Perfect Binding Machine</u>	<u>-</u>
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See sample form under Section VIII. Bidding Forms.

6. Other appropriate licenses and permits required by law and stated in this BDS.

In case of foreign bidders, a Certificate of Authentication from the Department of Foreign Affairs shall be required for each document submitted, i.e., the Class "A" documents or its equivalent that are written in foreign language, translated to English, and duly authenticated by the appropriate Philippine foreign service establishment / post of the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.

	<p><i>N.B. Documents submitted during post-qualification as part of post-qualification documents must be certified by the authorized representative to be true copy/ies from the original.</i></p> <p>xxx</p>
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**II. SECTION V. SPECIAL CONDITIONS OF CONTRACT**

<b><u>REFERENCE</u></b>	<b><u>AMENDMENTS/INCLUSION/CLARIFICATION</u></b>
<p>SCC Clause 6.2, page 63</p> <p style="text-align: center;">xxx</p> <p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</li> <li>(ii) Original Manufacturer's and/or Supplier's Warranty Certificate;</li> <li>(iii) Original (white copy) and scanned copy duly signed DR and IAR stored in CD/DVD/USB, and accomplished Acknowledgement Receipt Form duly signed by the Division Supply Officer or Authorized Receiving Personnel (ARP);</li> </ul> <p><i>For Goods supplied from abroad:</i></p> <p>Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:</p> <ul style="list-style-type: none"> <li>(i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</li> <li>(ii) Original Manufacturer's and/or Supplier's</li> </ul>	<p style="text-align: center;">xxx</p> <p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) <del>Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</del> Three (3) copies of the Procurement Service IAR with Series Numbers c/o Suppliers.</li> <li>(ii) Original Manufacturer's and/or Supplier's Warranty Certificate;</li> <li>(iii) <del>Original (white copy) and scanned copy duly signed DR and IAR stored in CD/DVD/USB, and accomplished Acknowledgement Receipt Form duly signed by the Division Supply Officer or Authorized Receiving Personnel (ARP);</del> Three (3) copies of the Supplier's Delivery Receipt.</li> <li>(iv) Three (3) copies of the Property Transfer Report (PTR) to be provided by DepEd through the Asset Management.</li> </ul> <p><i>For Goods supplied from abroad:</i></p> <p>Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:</p>

Warranty Certificate;

- (iii) Original (white copy) and scanned copy duly signed DR and IAR stored in CD/DVD/USB, and accomplished Acknowledgement Receipt Form duly signed by the Division Supply Officer or Authorized Receiving Personnel (ARP);

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SCC Clause 10.2, page 66

**Progress Payments shall be paid to the Supplier on the following conditions:**

- Fifteen percent (15%) of the Total Contract Price, equivalent to fifteen percent (15%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii), whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;
- Thirty-five percent (35%) of the Total Contract Price, equivalent to thirty-five percent (35%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii), whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations; and
- Twenty-five percent (25%) of the Total Contract Price, equivalent to twenty-five percent (25%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations.
- Twenty-five percent (25%) of the Total Contract Price, equivalent to twenty-five percent (25%) delivery, shall be paid within sixty (60) days after the date of acceptance of

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; Three (3) copies of the Procurement Service IAR with Series Numbers c/o Suppliers.
- (ii) Original Manufacturer's and/or Supplier's Warranty Certificate;
- (iii) Original (white copy) and scanned copy duly signed DR and IAR stored in CD/DVD/USB, and accomplished Acknowledgement Receipt Form duly signed by the Division Supply Officer or Authorized Receiving Personnel (ARP); Three (3) copies of the Supplier's Delivery Receipt.
- (iv) Three (3) copies of the Property Transfer Report (PTR) to be provided by DepEd through the Asset Management.

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SCC Clause 10.2, page 66

**~~Progress Payments shall be paid to the Supplier on the following conditions:~~**

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- ~~Thirty-five percent (35%) of the Total Contract Price, equivalent to thirty-five percent (35%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii), whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations; and~~
- ~~Twenty-five percent (25%) of the Total Contract Price, equivalent to twenty-five percent (25%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;~~
- ~~Twenty-five percent (25%) of the Total Contract Price, equivalent to twenty-five percent (25%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other~~

the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations.

OR

- Fifty percent (50%) of the Total Contract Price, equivalent to fifty percent (50%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;
- Twenty-five percent (25%) of the Total Contract Price, equivalent to twenty-five percent (25%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations; and
- Twenty-five percent (25%) of the Total Contract Price, equivalent to twenty-five percent (25%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations.

OR

**One Time payment on Complete Delivery and Final Acceptance**

One hundred percent (100%) of the Total Contract Price shall be paid to the Supplier upon delivery and acceptance of 100% of the Goods at Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in government accounting and auditing rules and regulations.

Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to at least 1% of every progress payment, or a special bank guarantee in the amount equal to at least 10% of the Total Contract Price required in Section 62 of R.A. 9184 and its IRR.

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

~~documents required in accounting and auditing rules and regulations.~~

~~OR~~

- ~~• Fifty percent (50%) of the Total Contract Price, equivalent to fifty percent (50%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations;~~
- ~~• Twenty-five percent (25%) of the Total Contract Price, equivalent to twenty-five percent (25%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations; and~~
- ~~• Twenty-five percent (25%) of the Total Contract Price, equivalent to twenty-five percent (25%) delivery, shall be paid within sixty (60) days after the date of acceptance of the Goods at the Project Site and upon submission of the documents (i) to (iii) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in accounting and auditing rules and regulations.~~

~~OR~~

**One Time payment on Complete Delivery per region and Final Acceptance**

One hundred percent (100%) of the Total Contract Price per region shall be paid to the Supplier upon delivery and acceptance of 100% of the Goods at Project Site and upon submission of the documents (i) to ~~(iii)~~ (iv) whichever is applicable, specified in SCC for GCC Clause 6.2 and other documents required in government accounting and auditing rules and regulations.

Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to at least 1% of every progress payment, or a special bank guarantee in the amount equal to at least 10% of the Total Contract Price required in Section 62 of R.A. 9184 and its IRR.

The retention money or special bank guarantee shall be released only after the lapse of the Warranty in SCC Clause 17.3 ~~and upon submission of all Certificates of Acceptance duly signed and dated by the Public Schools Division Superintendent (original/certified true copy signed by the Division Office personnel).~~ Warranty Certificate of goods delivered is for One (1) year while retention is for Three (3) months.

Clause 17.3 and upon submission of all Certificates of Acceptance duly signed and dated by the Public Schools Division Superintendent (original/certified true copy signed by the Division Office personnel).

The Supplier shall be liable for damages for the delay in its performance of the Contract and shall pay the procuring entity 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 the procuring entity concerned. The Procuring Entity 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 to the Procuring Entity concerned. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, the Procuring Entity may rescind the Contract, without prejudice to other courses of action and remedies open to the Procuring Entity.

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Annex to Special Conditions of Contract  
Page 69

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2. The Procuring Entity, through the Joint Inspection of Procuring Entity (PE) and End User QCIT, shall conduct random inspections of the Goods during printing / manufacturing, binding, revising, and packing stages.

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Page 71  
Supplier's Undertakings

8. During delivery, the Supplier shall endorse the Goods, DRs, and duly accomplished IARs to the Division Supply Officer or authorized representative for inspection and acceptance/approval. Upon completion of the delivery, the Supplier shall furnish the DSO or its AR the pink copy of IARs and copy of the DRs duly signed and dated as basis for the issuance of an **original or certified true copy of Certificate of Acceptance (CA) duly signed (in blue ink)** by the Division Superintendent/Asst. Division Superintendent or authorized representative.

The Supplier shall be liable for damages for the delay in its performance of the Contract and shall pay the procuring entity 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 the procuring entity concerned. The Procuring Entity 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 to the Procuring Entity concerned. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, the Procuring Entity may rescind the Contract, without prejudice to other courses of action and remedies open to the Procuring Entity.

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Annex to Special Conditions of Contract  
Page 69

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Due to the huge volume of items to be inspected, the Joint PS-DepEd Inspectorate Team shall follow these computation:

1. Total Quantity/Total no. of copies per box = Total no. of boxes;
2. Of the total no. of boxes, 10% will be subjected to random inspection.

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Page 71  
Supplier's Undertakings

8. During delivery, the Supplier shall endorse the Goods, DRs, duly accomplished IARs and Property Transfer Report (PTR) to the ~~Division~~ District Supply Officer or authorized representative for inspection and acceptance/approval. Upon completion of the delivery, ~~the Supplier shall furnish the DSO or its AR the pink copy of IARs and copy of the DRs duly signed and dated as basis for the issuance of an original or certified true copy of Certificate of Acceptance (CA) duly signed (in blue ink) by the Division Superintendent/Asst. Division Superintendent or authorized representative.~~ the PTR shall be submitted to the Central Office through the BLR indicating the PTR number and District office. The signed IAR and Supplier's DR shall then attach to the Regional DR to be signed by Ms. Tess Ablay. All documents shall then be forwarded to the PE's Inspection Division for the issuance of Inspection Certification and

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<p>13. After completion of delivery to Recipients, the supplier shall submit to Procuring Entity the documents specified under <b>GCC Clause 6.2 (i to iii) of Section V. Special Conditions of the Contract</b> for validation and as attachments to his/her claim for payment.</p> <p>Procuring Entity's Undertakings</p> <p>6. The Procuring Entity will pay the supplier upon submission of the following documents based on <b>GCC Clause 6.2 (i to <del>iii</del> iv) of Section V. Special Conditions of the Contract</b> :</p> <ol style="list-style-type: none"> <li>Acknowledgment Receipt duly signed by the Division Supply Officer (DSO)</li> <li>Delivery Receipt duly signed by the District Property Custodian</li> <li>Inspection and Acceptance Report (IAR) duly signed by the District Property Custodian</li> </ol>	<p><u>Acceptance Report (ICAR) for payment.</u></p> <p>13. After completion of delivery to Recipients, the supplier shall submit to Procuring Entity the documents specified under <b>GCC Clause 6.2 (i to <del>iii</del> iv) of Section V. Special Conditions of the Contract</b> for validation and as attachments to his/her claim for payment.</p> <p>Procuring Entity's Undertakings</p> <p>6. The Procuring Entity will pay the supplier upon submission of the following documents based on <b>GCC Clause 6.2 (i to <del>iii</del> iv) of Section V. Special Conditions of the Contract</b> :</p> <ol style="list-style-type: none"> <li><del>Acknowledgment Receipt duly signed by the Division Supply Officer (DSO)</del></li> <li><del>Delivery Receipt duly signed by the District Property Custodian</del></li> <li><del>Inspection and Acceptance Report (IAR) duly signed by the District Property Custodian</del></li> </ol> <ol style="list-style-type: none"> <li><u>Three (3) copies of the Procurement Service IAR with Series Numbers c/o Suppliers.</u></li> <li><u>Original Manufacturer's and/or Supplier's Warranty Certificate;</u></li> <li><u>Three (3) copies of the Supplier's Delivery Receipt.</u></li> <li><u>Three (3) copies of the Property Transfer Report (PTR) to be provided by DepEd through the Asset Management.</u></li> </ol>
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**III. SECTION VI. SCHEDULE OF REQUIREMENTS**

<u>REFERENCE</u>	<u>AMENDMENTS/INCLUSION/CLARIFICATION</u>
<p>Page 74</p> <p>xxx</p> <p><b><u>Reckoning Date:</u></b></p> <p><b>150 days</b> = Reckoned from the issuance of "<b>Certificate of Mass Printing</b>" for printing, binding, packing of materials &amp; delivery to DepEd Central Office Warehouse and District Offices Nationwide.</p> <p>xxx</p>	<p>Page 74</p> <p>xxx</p> <p><b><u>Reckoning Date:</u></b></p> <p><b>150 days</b> = Reckoned from the issuance of "<b>Certificate of Approval to Mass Printing</b>" for printing, binding, packing of materials &amp; delivery to DepEd Central Office Warehouse and District Offices Nationwide.</p> <p><u>The proposed printing and delivery schedule shall also be submitted after the issuance of the Approval to Mass Printing</u></p>

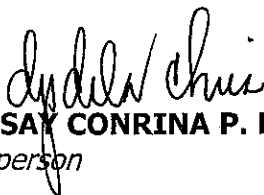
	<p style="text-align: center;">Title of the Book per Region</p> <ol style="list-style-type: none"> <li>1. Region I = Araling Panlipunan – Rehiyon I</li> <li>2. Region II = Araling Panlipunan – Rehiyon II</li> <li>3. Region III = Araling Panlipunan – Rehiyon III</li> <li>4. Region IV-B = Araling Panlipunan – Rehiyon IV-B</li> <li>5. Region V = Araling Panlipunan – Rehiyon V</li> <li>6. Region VII = Araling Panlipunan – Rehiyon VII</li> <li>7. Region VIII = Araling Panlipunan – Rehiyon VIII</li> <li>8. Region IX = Araling Panlipunan – Rehiyon IX</li> <li>9. Region X = Araling Panlipunan – Rehiyon X</li> <li>10. Region XI = Araling Panlipunan – Rehiyon XI</li> <li>11. Region XII = Araling Panlipunan – Rehiyon XII</li> <li>12. CARAGA = Araling Panlipunan – CARAGA</li> <li>13. NCR = Araling Panlipunan – NCR</li> <li>14. ARMM = Araling Panlipunan – ARMM</li> <li>15. CAR = Araling Panlipunan – CAR</li> </ol>
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All provisions of the bidding documents that are affected by the newly issued bidding documents template are deemed modified / amended/ revised.

By Rules, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.

For the Bids and Awards Committee IX:

  
**DALISAY CONTRINA P. DELA CHICA**  
*Chairperson*