

Republic of the Philippines
Department Of Education
 Regional Office IX, Zamboanga Peninsula



PURCHASE ORDER

Supplier Address	NATIONAL PRINTING OFFICE Diliman, Quezon City	Purchase Order No.: Date	2025-12-420 December 22, 2025
TIN		Mode of Procurement:	NEGOTIATED PROCUREMENT AGENCY-TO-AGENCY

Gentlemen:

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

Place of Delivery:	Schools Division Offices in Region IX		Delivery Term:	FOB Destination	
Date of Delivery:	45 CD upon receipt of this PO		Payment Term:	90 Days	
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount
1	copies	Level A Books	296,363.00	16.50	4,889,989.50
2	copies	Level B Books	296,363.00	16.50	4,889,989.50
3	copies	Level C Books	296,363.00	16.50	4,889,989.50
4	copies	Level D Books	296,363.00	16.50	4,889,989.50
5	copies	Level E Books	296,363.00	16.50	4,889,989.50
6	copies	Level F Books	296,363.00	16.50	4,889,989.50
7	copies	Level G Books	296,363.00	16.50	4,889,989.50
8	copies	Book Bags	457,206.00	15.00	6,858,090.00
		"This also serves as your Notice to Proceed"			
		Printing and Delivery of Leveled Readers with Book Bags for Schools Division Offices in Zamboanga Peninsula			
Total Amount:	Forty One Million Eighty Eight Thousand Sixteen & 50/100 Pesos			₱41,088,016.50	

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

Very truly yours,

ENGR. BENEDICTO M. CABRA
 Acting Chief, PPCD

RUTH L. FUENTES, CESO III

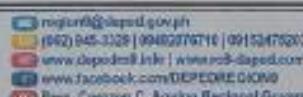
Regional Director

Conforme:

Date

Funds Available:	WAREN Y. INDOC Accountant III	ALOBS No.: Amount:
		₱41,088,016.50

ORD-BAC-PO-2025-12-420



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 Pres. Corazon C. Aquino Regional Government Center, Balintawak, Quezon City 1106

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Republic of the Philippines
Department of Education
REGIONAL OFFICE IX, ZAMBOANGA PENINSULA

WAREN X INDOC
Witness for Procuring Entity

RUTH L. FUENTES, CESO III
Procuring Entity

ATTY. RUTH MAUREEN C. RILLON
Servicing Agency

ENGR. BENEDICTO M. CABRAL
Acting Chief PPO
Witness for Servicing Agency

MEMORANDUM OF AGREEMENT No. 2025-12-420

KNOW ALL PERSONS BY THESE PRESENTS:

This agreement, made on this _____ day of _____ 2025, by and between:

DEPARTMENT OF EDUCATION, Regional Office IX, a Government Entity existing under and by virtue of the laws of the Republic of the Philippines, represented herein by **RUTH L. FUENTES, CESO III**, Regional Director, with office address at Regional Government Center, Balintawak, Pagadian City, Philippines, herein now referred to as the "PROCURING ENTITY".

-and-

NATIONAL PRINTING OFFICE (NPO), a Recognized Government Printer (RGP), herein represented by **ATTY. RUTH MAUREEN C. RILLON**, Director IV, with office address at EDSA corner NIA North Road, Diliman, Quezon City, hereinafter referred to as the "SERVICING AGENCY".

WITNESSETH

WHEREAS, the DepEd RO-IX, through the Curriculum and Learning Management Division (CLMD), is in need of government printer for the **Printing and Delivery of Leveled Readers with Book Bags for Schools Division Offices in Zamboanga Peninsula**;

WHEREAS, the DepEd is responsible for promoting equity and ensuring access of every Filipino to quality, equitable, culture-based, and basic education;

WHEREAS, per Executive Order no. 285 dated July 25, 1987, as amended by E.O. 378, the National Printing Office (NPO) is mandated to continue to provide printing services to government agencies and instrumentalities as mandated by law;

WHEREAS, the National Printing Office (NPO) has complied with the required general conditions pursuant to Section 35.5.2.b of the Implementing Rules and Regulations of Republic Act No. 12009, which provides that the procurement of printing services from recognized government printers shall be governed by their respective charter;

WHEREAS, the printing services for the **Printing and Delivery of Leveled Readers with Book Bags for Schools Division Offices in Zamboanga Peninsula** were procured by DepEd RO-IX, under the approved Resolution to Award No. 2025-12-420;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree and covenant as follows:



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Department of Education
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RUTH L. FUENTES, CESO III
Procuring Entity

Maureen C. Rillon
ATTY. RUTH MAUREEN C. RILLON
Servicing Agency

Engr. Benedicto B. Bocan
Engr. Benedicto B. Bocan
Acting Chief BOC
Witness for Servicing Agency

1. DUTIES AND RESPONSIBILITIES

A. DepEd shall:

Provide funding in the amount not exceeding Forty One Million Eighty Eight Thousand Sixteen & 50/100 Pesos (Php 41,088,016.50) to cover the cost of printing and delivery to the project site of Leveled Readers with Book Bags for Schools Division Offices in Zamboanga Peninsula.

B. NPO shall:

Cause the Printing and Delivery of the Leveled Readers with Book Bags for Schools Division Offices in Zamboanga Peninsula ordered by DepEd RO-IX, in accordance with the specifications and allocation provided in Annex "A".

C. The goods shall be delivered Door-to-Door to the Schools Division Offices in Region IX within forty-five (45) calendar days from receipt by the NPO of the Notice to Proceed (NTP). In case of any anticipated delay, a written request for extension, duly supported by valid justification, shall be submitted prior to the expiration of the original delivery period.

2. INTELLECTUAL PROPERTY

All intellectual property rights on the contents of the various Learning Resources shall be owned by DepEd. NPO shall not in any manner and for any purpose use the materials relative to the project, outside of what is explicitly allowed for the purpose of accomplishing the terms and conditions under the MOA.

3. PAYMENT

One hundred percent (100%) of the Total Contract Price/agreed amount in the MOA shall be paid to the NPO upon delivery and acceptance of the Goods.

Payment shall be made to the NPO, through the Government disbursement procedure, within ninety (90) calendar days after the date of acceptance of Goods and upon submission of the following documents:

- i. Original and four copies of the NPO's invoice showing Goods' description, quantity, unit price, and total amount;
- ii. Original and four copies delivery receipt/note, railway receipt, or truck receipt; and
- iii. Other documents may be required by applicable government accounting and auditing rules and regulations.

Warranty of the Goods shall be three (3) months from acceptance of the Goods.

Payment shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to at least one percent (1 %), or special bank guarantee in the amount equal to at least one percent (1 %) of the Total Contract Price required in Section 90 of R.A. 12009 and its IRR.



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

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ATTY. RUTH MAUREEN C. RILLON
Serving Agency

ENGR. BENITO H. CABRAL
Asst. Chief PPO
Witness for Servicing Agency

4. LIQUIDATED DAMAGES

The NPO shall be liable for 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 RO-IX. The DepEd RO-IX shall deduct the liquidated damages from any money due or which may become due to the NPO, or collect from any of the securities or warranties posted by the NPO, whichever is convenient to DepEd RO-IX.

Once the cumulative amount of liquidated damages reaches ten percent (10%) of the Contract, DepEd RO-IX may rescind the Contract, without prejudice to other courses of action and remedies open to DepEd RO-IX.

5. DISPUTE RESOLUTION/VENUE

In case of conflict or dispute between the Parties arising from this Agreement, the parties shall make efforts to resolve amicably such conflict or dispute. Should the Parties fail to reach an amicable settlement of their dispute, the Parties, without prejudice to the available remedies under RA 12009 and its IRR, may submit to arbitration, in accordance with governing laws and regulations.

6. AMENDMENTS

This Memorandum may be amended in writing at any time by the mutual consent of the Parties.

7. SEPARABILITY CLAUSE

If any part of this Memorandum of Agreement shall for any reason be declared invalid and unenforceable, the remaining portion not affected therein shall remain in full force and effect as if the parties would not have executed this MOA had they known the invalidity or unenforceability thereof.

8. EFFECTIVITY CLAUSE

Commencement and Termination.

This Agreement shall take effect upon signing by the parties and shall terminate on _____ (or upon completion of the project).



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IN WITNESS WHEREOF, the parties hereunto have affixed their respective signatures this _____ day of _____ 2025, at _____, Philippines.

RUTH L. FUENTES, CESO III
Procuring Entity

Maureen Rillon
ATTY. RUTH MAUREEN C. RILLON
Servicing Agency

WAREN Y. INDOC
Witness for Procuring Entity

Witness for Servicing Agency

Engr. Benedicto M. Cabral
ENGR. BENEDICTO M. CABRAL
Acting Chief, PPCD



Republic of the Philippines
Department of Education
REGIONAL OFFICE IX, ZAMBOANGA PENINSULA

"REPUBLIC OF THE PHILIPPINES)"

CITY OF _____) S.S

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in Pagadian City, Philippines, this day of _____, 2025, personally appeared:

NAME	Competent Proof of Identity	Issued by/on/Valid Until
RUTH L. FUENTES, CESO III		
ATTY. RUTH MAUREEN C. RILLON		

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the 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 this acknowledgment is written and signed by the parties and their instrumental witnesses on the left hand margin of each and every page hereof.

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

Notary Public

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

WARENY INDOC
Witness for Procuring Entity

RUTH L. FUENTES, CESO III
Procuring Entity

ATTY. RUTH MAUREEN C. RILLON
Serving Agency

ENGR. BENEDICTO M. CABRAL
Acting Chairperson
Witness for Servicing Agency