



Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

CONTRACT AGREEMENT
 (CONTRACT NO. FY-2025-GDS-069)

KNOW ALL MEN BY THESE PRESENTS:

This instrument was made and executed by and between

MAX COPY CENTER, an establishment duly organized and registered under Philippine laws, with principal office address in GK Chua Bldg., Sanciango St., Cebu City, hereinafter called the FIRST PARTY, and represented by ARNOLD M. ANG as its authorized representative, a Filipino, of legal age, and a resident of the Philippines; and

DEPARTMENT OF EDUCATION - SURIGAO CITY DIVISION, a government agency duly constituted under the law and with address at M. Ortiz Street, Brgy. Washington, Surigao City, hereinafter called the SECOND PARTY, and duly represented by MARILOU B. DEDUMO, PhD, CESO VI, Filipino, of legal age, married, and a resident of Surigao City, Surigao del Norte, Philippines, in her official capacity as the Schools Division Superintendent of the Second Party;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

WHEREAS, the FIRST PARTY is a duly organized private company, which was verified and validated to be the bidder with the lowest calculated and responsive bid in the procurement for the SECOND POSTING: PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026 hereinafter called THE PROJECT;

WHEREAS, the SECOND PARTY is the procuring entity and recipient of the aforementioned procurement;

WHEREAS, after having undergone and complied with all the requirements and procedures mandated under R.A. 9184 and all other pertinent laws, rules, and regulations in government procurement, the parties herein contract to proceed with THE PROJECT;

NOW, THEREFORE, for and in the total consideration of ONE MILLION FIVE HUNDRED THREE THOUSAND PESOS (PHP 1,503,000.00), the FIRST PARTY hereby contracts to carry out THE PROJECT in favor of the SECOND PARTY, under the following terms and conditions, to wit:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 1. Schedule of Requirements;
 2. Technical Specifications;
 3. General and Special Conditions of Contract; and
 4. Supplemental or Bid Bulletins, if any

Witness
 PICTURE: BATES
 MAX COPY CENTER

ARNOLD M. ANG
 Authorized Representative
 MAX COPY CENTER

ATTY. VICASIN B. BARRIOS
 Attorney III

MARILOU B. DEDUMO, PhD, CESO VI
 Schools Division Superintendent



Address: M. Ortiz St., Surigao City, Surigao del Norte
 Telephone: (086) 826-1268
 Email: surigao.city@deped.gov.ph
 Website: www.depedsc.com





Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

- b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation:

- c. Performance Security;
 d. Notice of Award of Contract; and the Bidder's conforme thereto; and
 e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of ONE MILLION FIVE HUNDRED THREE THOUSAND PESOS (PHP 1,503,000.00) or such other sums as may be ascertained, the FIRST PARTY agrees to perform the obligations in accordance with his/her/its Bid.
4. The SECOND PARTY agrees to pay progressively the above-mentioned sum upon delivery of the goods of more than 40% and upon submission of a claim with an attached partial acceptance of delivery by the agency, in accordance with the terms of the Bidding.
5. That the FIRST PARTY shall accomplish THE PROJECT, which obligation shall include the execution of the pertinent contracts and the signing of the procurement-related documents, the processing of all the necessary papers and documentation to warrant the delivery of the said goods/services, and the actual delivery itself of the procured goods within the stipulated period and following the Activity Design, Project Specifications, and Bill of Quantities of this procurement project;
6. That, for purposes of clarity, the object of procurement refers to the items listed in Purchase Order No. 2025-05-298.
7. That the said delivery of goods/services must be completed and received by the SECOND PARTY within sixty (60) days from the receipt of the Notice to Proceed; provided that should there be extensions needed, the same must be effected with a written request from the FIRST PARTY, written consent from the SECOND PARTY, and for the application of all pertinent consequences as provided under R.A. 9184 and all other pertinent laws, rules and regulations in government procurement;
8. That the stipulated consideration is inclusive of taxes allowed by law to be withheld by the SECOND PARTY;
9. That, notwithstanding full payment of the stipulated consideration, the FIRST PARTY shall still undertake to post the applicable warranty bond and to fulfill the warranties subject to proper handling and storage by the SECOND PARTY as provided under the law and R.A. 9184 and all other pertinent laws, rules, and regulations in government procurement, such that if within the

RICHARD B. BACIG
 Authorized Representative
 MAX COPY CENTER

ANNOLO M. MANG
 Authorized Representative
 MAX COPY CENTER

ATTY. VIKASO B. BARRIOS
 Attorney III

MARILYN B. DELUMIO, PhD, CESO V
 Schools Division Superintendent





Republic of the Philippines
Department of Education

CARAGA REGION
SCHOOLS DIVISION OFFICE OF SURIGAO CITY

warranty period there would arise defects on the goods procured such as manufacturing defects and other defects before the delivery of the goods, the same must be remedied by the FIRST PARTY as mandated and stipulated; otherwise, redress and proper actions shall be instituted against the FIRST PARTY. Thus, for purposes of this particular procurement, both parties agree that the SECOND PARTY has thirty days (30) days from actual receipt of the procured goods to demand redress/replacement due to hidden defects, especially since the quality cannot be immediately ascertained unless the boxes or packings are opened, and three hundred sixty-five (365) days for the repair of factory defects after the replacement period;

10. That, in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the cost of the unperformed portion of the works for every day of delay shall be imposed; and

IN WITNESS whereof the parties hereto have caused this Agreement to be executed under Contract No. FY-2025-GDS-069, this August 28, 2025, at Surigao City, Surigao del Norte, Philippines.

Signed, sealed, delivered by ATTY. VIVANIÑO B. BARRIOS, the BAC Vice-Chairperson for Department of Education, Division of Surigao City.

Signed, sealed, delivered by ARNOLD M. ANG the Authorized Representative for MAX COPY CENTER.

Binding Signature of PROCURING ENTITY

MARILOU B. DEDUMO, PhD, CESO V
Schools Division Superintendent
for:
Department of Education
Schools Division Office of Surigao City
CTC No. _____
Issued on _____
Issued at _____

Binding Signature of CONTRACTOR

ARNOLD M. ANG
Authorized Representative
for:
MAX COPY CENTER
GK Chua Bldg., Sanciango St., Cebu City
CTC No. _____
Issued on _____
Issued at _____

Signed in the presence of

ATTY. VIVANIÑO B. BARRIOS
Agency's Witness

and

RICHIEE M. BARRIOS
Contractor's Witness



Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

ALLOTMENT AVAILABLE:

SARO NO. 120.17-X - 00412

DATE: 3/27/2025

Janice E. Naig
 JANICE E. NAIG
 Budget Officer

PICA UED A. BARRIOS
 PICA UED A. BARRIOS
 Witness
 MAX COPY CENTER

ACKNOWLEDGEMENT

Republic of the Philippines)
 _____) S.C.

BEFORE ME, this _____ in the City of Surigao, Philippines, personally appeared MARILOU B. DEDUMO, PhD, CESO V and ARNOLD M. ANG with their respective Community Tax Certificates, the particulars of which are as above written, known to me by the same persons who executed the foregoing instrument consisting of four (4) pages including the page on which this Acknowledgement is written and they confirmed and acknowledged to me that the same is their free act and voluntary deed and that of the agency which they respectively represent.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day, year and place above written.

ARNOLD M. ANG
 ARNOLD M. ANG
 Authorized Representative
 MAX COPY CENTER

ATTY. VIVANISO B. BARRIOS
 ATT. VIVANISO B. BARRIOS
 Attorney III

NOTARY PUBLIC

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of 2025

MARILOU B. DEDUMO
 MARILOU B. DEDUMO, PhD, CESO V
 Schools Division Superintendent

ACKNOWLEDGEMENT

Republic of the Philippines)

Cebu City)S.S.

SEP 12 2025

Before me this _____ day of _____ 2025 in Cebu City personally appeared, **ARNOLD M. ANG** showing to me his current and competent evidence of identification bearing his signature and photograph consisting of **VOTERS ID NO: 2217-0215A-F0273AMA10002-1**, known to me to be the same person who executed the foregoing instrument and he acknowledged to me that the same is his free and voluntary act and deed.

The foregoing instrument is a **CONTRACT** consisting of **five (5)** pages, including this page on which this acknowledgement is written and signed.

IN WITNESS WHEREOF, I have hereunto set my hand, the day, year and place above-written.

Doc. No. 186;

Page No. 39;

Book No. 11;

Series of 2025.



ATTY. MANUELITO S. INSO
Notary Public Comm. No. 70-15
Until 31 December 2026
PTR No. 1384825 (Cebu Prov.) 16 Dec. 2024
Roll of Attys. #29907-IBP Lifetime Member #01211
4/F Cebu CFI Community Cooperative Bldg.
Capitol Compound, Cebu City 6000
T.I.N. 105-322-645-000



Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

Supplier: MAX COPY CENTER	P.O. NO.: 2025-05-298
Address: GK Chua Bldg., Sanciango St., Cebu City	Date: 26-Jun-2025
TIN : VAT / 168-294-090-000	Mode of Procurement: Competitive Bidding

Purpose: PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026

Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)

Gentlemen:

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

Place of Delivery: Surigao City Division Office	Delivery Term: 60 day/s (DDP)
Date of Delivery : 3-Jul-2025	Payment Term: 30 days

Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
		GRADE 6			
	module	Aral Pan-Q2-Module 1-Ang Uri ng Pamahalaan at Patakarang Ipinatupad sa Panahon ng mga Amerikano (inner: 33 pages, cover: 4 pages)	750	39.96	29,970.00
	module	Aral Pan-Q2-Module 2-Pagbabahagi ng Isang Pangyayaring Nasaksihan (inner: 19 pages, cover: 4 pages)	750	24.84	18,630.00
	module	Aral Pan-Q2-Module 3-Pagbibigay ng Wakas sa Napakinggang Teksto (inner: 19 pages, cover: 4 pages)	750	24.84	18,630.00
	module	Aral Pan-Q2-Module 4-Pagbabago ng Dating Kaalaman Batay sa Natuklasan sa Teksto (inner: 18 pages, cover: 4 pages)	750	23.76	17,820.00
	module	Aral Pan-Q2-Module 5-Pagbibigay ng Maaaring Mangyari sa Teksto Gamit ang Dating Karanasan/ Kaalaman (inner: 21 pages, cover: 4 pages)	750	27.00	20,250.00
	module	Aral Pan-Q2-Module 6-Wastong Gamit ng Kayarian at Kailanan ng Pang-uri sa Paglalarawan sa Iba't Ibang Sitwasyon (inner: 16 pages, cover: 4 pages)	750	21.60	16,200.00
	module	EPP-Q2 Module 1--HE-Family Resources and Need (inner: 15 pages, cover: 4 pages)	750	20.52	15,390.00
	module	EPP-Q2 Module 1 - ICT & ENTREP--Identifying the Buyer and the Seller and Produce Simple Products (inner: 15 pages, cover: 4 pages)	750	20.52	15,390.00
	module	EPP-Q2 Module 2--IA-Creative and Innovative Ways of Enhancing and Decorating Bamboo, Wood, and Metal Products (inner: 17 pages, cover: 4 pages)	750	22.68	17,010.00
	module	EPP-Q2-Module 3-IA-Simple Survey using Technology and other Data Gathering Methods (inner: 25 pages, cover: 4 pages)	750	31.32	23,490.00
	module	EPP-Q2-Module 4-IA-Effects of Innovative and Creative Accessories on Marketability of Products (inner: 17 pages, cover: 4 pages)	750	22.68	17,010.00
	module	EPP-Q2 Module 5*-IA-Sketching, Shading, and Outlining of Bamboo, Wood, and Metal Products (inner: 20 pages, cover: 4 pages)	750	25.92	19,440.00





Republic of the Philippines
Department of Education
CARAGA REGION
SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

Supplier: MAX COPY CENTER	P.O. NO.: 2025-05-298
Address: GK Chua Bldg., Sanciango St., Cebu City	Date: 26-Jun-2025
TIN : VAT / 168-294-090-000	Mode of Procurement: Competitive Bidding

Purpose: PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026

Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)

Gentlemen:

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

Place of Delivery: Surigao City Division Office	Delivery Term 60 day/s (DDP)
Date of Delivery : 3-Jul-2025	Payment Term 30 days

Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
	module	EPP-Q2-Module 6- ICT& ENTREP-Performing Advance Calculations Using Electronic Spreadsheets (inner: 13 pages, cover: 4 pages)	750	18.36	13,770.00
	module	EPP-Q2-Module 6-IA-Constructing A Project Plan (inner: 28 pages, cover: 4 pages)	750	34.56	25,920.00
	module	EPP-Q2 Module 7--IA-Marketing Products (inner: 22 pages, cover: 4 pages)	750	28.08	21,060.00
	module	EPP-Q2-Module 8-IA-Simple Electrical Gadgets (inner: 22 pages, cover: 4 pages)	750	28.08	21,060.00
	module	EPP-Q2-Module 9-IA-Protocols (Processes) in Making Electrical Gadgets (inner: 20 pages, cover: 4 pages)	750	25.92	19,440.00
	module	EPP-Q2 Module 10-1A--Simple Gadgets/ Furniture/ Furnishing at Home and in School (inner: 20 pages, cover: 4 pages)	750	25.92	19,440.00
	module	EPP-Q2-Module 11-IA-The Principles of Five "S" (inner: 20 pages, cover: 4 pages)	750	25.92	19,440.00
	module	EPP-Q2-Module 12-1A-Recyclable Products/Waste Materials (inner: 21 pages, cover: 4 pages)	750	27.00	20,250.00
	module	MAPEH-MUSIC Q2 Module 1--Melodies in C Major, G Major and F Major (inner: 37 pages, cover: 4 pages)	750	44.28	33,210.00
	module	MAPEH-MUSIC Q2 Module 2--Simple Melodies (inner: 28 pages, cover: 4 pages)	750	34.56	25,920.00
	module	MAPEH-MUSIC Q2-Module 3-Singing Self-composed Melodies (inner: 17 pages, cover: 4 pages)	750	22.68	17,010.00
	module	MAPEH-HEALTH Q2-Module 1-The Healthy School and Community Environments (inner: 17 pages, cover: 4 pages)	750	22.68	17,010.00
	module	MAPEH-HEALTH Q2-Module 2-Living in a Healthful School and Community (inner: 17 pages, cover: 4 pages)	750	22.68	17,010.00
	module	MAPEH-HEALTH Q2-Module 3-Demonstrate Ways to Build and Keep School and Community Environments Healthy (inner: 25 pages, cover: 4 pages)	750	31.32	23,490.00
	module	MAPEH-HEALTH Q2-Module 4-Proper Waste Management (inner: 25 pages, cover: 4 pages)	750	31.32	23,490.00
	module	MAPEH-HEALTH Q2-Module 5-Environmental Protection through Proper Waste Management (inner: 21 pages, cover: 4 pages)	750	27.00	20,250.00





Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

Supplier: MAX COPY CENTER	P.O. NO.: 2025-05-298
Address: GK Chua Bldg., Sanciango St., Cebu City	Date: 26-Jun-2025
TIN : VAT / 168-294-090-000	Mode of Procurement: Competitive Bidding

Purpose: PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026

Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)

Gentlemen:

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

Place of Delivery: Surigao City Division Office	Delivery Term: 60 day/s (DDP)
Date of Delivery : 3-Jul-2025	Payment Term: 30 days

Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
		GRADE 9			-
	module	AP-Q2 Module 1--Mga Konsepto at mga Salik na Nakaaapekto sa Demand (inner: 19 pages, cover: 4 pages)	750	24.84	18,630.00
	module	AP-Q2 Module 3--Interaksyon ng Demand at Supply (inner: 30 pages, cover: 4 pages)	750	36.72	27,540.00
	module	AP-Q2 Module 4--Ang Pamilihan at Iba't-ibang Istruktura Nito (inner: 27 pages, cover: 4 pages)	750	33.48	25,110.00
	module	AP-Q2 Module 5--Ugnayan ng Pamilihan at Pamahalaan (inner: 22 pages, cover: 4 pages)	750	28.08	21,060.00
	module	ESP-Q2 Module 1--Karapatan at Tungkulin ng Tao (inner: 18 pages, cover: 4 pages)	750	23.76	17,820.00
	module	ESP-Q2 Module 2--Mga Batas na Nakabatay sa Likas na Batas Moral (inner: 16 pages, cover: 4 pages)	750	21.60	16,200.00
	module	ESP-Q2 Module 3--Ang Paggawa Bilang Paglilingkod at Pagtaguyod ng Dignidad ng Tao (inner: 19 pages, cover: 4 pages)	750	24.84	18,630.00
	module	ESP-Q2 Module 4--Pakikilahok at Bolunterismo (inner: 17 pages, cover: 4 pages)	750	22.68	17,010.00
	module	MAPEH-Q2 Module 1-Health--Drug Scenario in the Philippines (inner: 14 pages, cover: 4 pages)	750	19.44	14,580.00
	module	MAPEH-Q2 Module 2-Health--The Risks and Protective Factor of Using Drugs (inner: 18 pages, cover: 4 pages)	750	23.76	17,820.00
	module	MAPEH-Q2 Module 3-Health--Drugs/Substance of Abuse (inner: 14 pages, cover: 4 pages)	750	19.44	14,580.00
	module	MAPEH-Q2 Module 4-Health--Prevention of Substance Use and Abuse (inner: 13 pages, cover: 4 pages)	750	18.36	13,770.00
	module	MAPEH-Q2 Module 5-Health--Effects of Substance Use and Abuse (inner: 16 pages, cover: 4 pages)	750	21.60	16,200.00
		GRADE 9			-
	module	AP-Q3 Module 4--Implasyon (inner: 24 pages, cover: 4 pages)	750	30.24	22,680.00
	module	AP-Q3 Module 7--Patakarang Pananalapi (inner: 19 pages, cover: 4 pages)	750	24.84	18,630.00
	module	ESP-Q3 Module 1--Katarungang Panlipunan (inner: 24 pages, cover: 4 pages)	750	30.24	22,680.00





Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

Supplier: MAX COPY CENTER		P.O. NO.: 2025-05-298
Address: GK Chua Bldg., Sanciango St., Cebu City		Date: 26-Jun-2025
TIN : VAT / 168-294-090-000		Mode of Procurement: Competitive Bidding
Purpose: PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026 Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:		
Place of Delivery: Surigao City Division Office		Delivery Term: 60 day/s (DDP)
Date of Delivery : 3-Jul-2025		Payment Term: 30 days

Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
	module	ESP-Q3 Module 2--Pananagutan sa Katarungang Panlipunan (inner: 20 pages, cover: 4 pages)	750	25.92	19,440.00
	module	ESP-Q3 Module 3--Kagalingan sa Paggawa (inner: 26 pages, cover: 4 pages)	750	32.40	24,300.00
	module	ESP-Q3 Module 4--Kasipagan, Pagpupunyagi, Pagtitipid at Wastong Pamamahala sa Naimpok (inner: 26 pages, cover: 4 pages)	750	32.40	24,300.00
	module	ESP-Q3 Module 5--Pagtupad ng Itinakdang Mithiin (inner: 19 pages, cover: 4 pages)	750	24.84	18,630.00
	module	MAPEH-Q3 Module 1-MUSIC--Composers of the Romantic Period (inner: 18 pages, cover: 4 pages)	750	23.76	17,820.00
	module	MAPEH-Q3 Module 4-MUSIC--Musical Elements of Given Romantic Period Pieces (inner: 16 pages, cover: 4 pages)	750	21.60	16,200.00
	module	MAPEH-Q3 Module 1-ARTS--Art Production of Neoclassical and Romantic Periods (inner: 18 pages, cover: 4 pages)	750	23.76	17,820.00
	module	MAPEH-Q3 Module 2-ARTS--Elements and Principles of Arts in Neoclassical and Romantic Periods (inner: 25 pages, cover: 4 pages)	750	31.32	23,490.00
		GRADE 10			
	module	AP-Q2-Module 1-Globalisasyon (inner: 30 pages, cover: 4 pages)	750	36.72	27,540.00
	module	AP-Q2-Module 2-Mga Isyu sa Paggawa (inner: 31 pages, cover: 4 pages)	750	37.80	28,350.00
	module	AP-Q2-Module 3-Mga Dahilan at Epekto ng Migrasyon (inner: 29 pages, cover: 4 pages)	750	35.64	26,730.00
	module	AP-Q2-Module 4-Salobin Tungkol sa Epekto ng Migrasyon Dulot ng Globalisasyon (inner: 22 pages, cover: 4 pages)	750	28.08	21,060.00
	module	ESP-Q2-Module 1-Ang Pagkukusa sa Makataong Kilos (inner: 26 pages, cover: 4 pages)	750	32.40	24,300.00
	module	ESP-Q2-Module 2-Mapanagutan sa Sariling Kilos (inner: 22 pages, cover: 4 pages)	750	28.08	21,060.00
	module	ESP-Q2-Module 3-Mga Salik na Nakaaapekto sa Kilos at Pasiya (inner: 19 pages, cover: 4 pages)	750	24.84	18,630.00
	module	ESP-Q2-Module 4-Pananagutan sa Kahihinatnan ng Kilos at Pasiya (inner: 21 pages, cover: 4 pages)	750	27.00	20,250.00





Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

Supplier: MAX COPY CENTER	P.O. NO.: 2025-05-298
Address: GK Chua Bldg., Sanciango St., Cebu City	Date: 26-Jun-2025
TIN : VAT / 168-294-090-000	Mode of Procurement: Competitive Bidding

Purpose: PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026

Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)

Gentlemen:

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

Place of Delivery: Surigao City Division Office	Delivery Term 60 day/s (DDP)
Date of Delivery : 3-Jul-2025	Payment Term 30 days

Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
	module	ESP-Q2-Module 5-Mga Yugto ng Makataong Kilos (inner: 22 pages, cover: 4 pages)	750	28.08	21,060.00
	module	Filipino-Q2-Module 1-Mito mula sa Iceland (Panitikang Kanluranin) (inner: 25 pages, cover: 4 pages)	750	31.32	23,490.00
	module	Filipino-Q2-Module 2-Dula mula sa England, United Kingdom (Panitikang Kanluranin) (inner: 19 pages, cover: 4 pages)	750	24.84	18,630.00
	module	Filipino-Q2-Module 3-Tula mula sa England, United Kingdom (Panitikang Kanluranin) (inner: 27 pages, cover: 4 pages)	750	33.48	25,110.00
	module	Filipino-Q2-Module 4-Maikling Kuwento mula sa United States of America (Panitikang Kanluranin) (inner: 23 pages, cover: 4 pages)	750	29.16	21,870.00
	module	Filipino-Q2-Module 5-Nobela mula sa Cuba (Panitikang Kanluranin) (inner: 32 pages, cover: 4 pages)	750	38.88	29,160.00
	module	Filipino-Q2-Module 6-Talumpati mula sa Brazil (Panitikang Kanluranin) (inner: 37 pages, cover: 4 pages)	750	44.28	33,210.00
	module	Filipino-Q2-Module 7-Pangwakas na Gawain sa Panitikang Kanluranin (inner: 25 pages, cover: 4 pages)	750	31.32	23,490.00
	module	MAPEH-Q2 Module 1- Music--Afro-Latin American and Popular Music (inner: 29 pages, cover: 4 pages)	750	35.64	26,730.00
	module	MAPEH-Q2-Module 2- music-Afro-Latin American and Popular Music (inner: 27 pages, cover: 4 pages)	750	33.48	25,110.00
	module	MAPEH-Q2 Module 1 -Arts--Elements and Distinct Characteristics of Technology-Based Production Arts (inner: 24 pages, cover: 4 pages)	750	30.24	22,680.00
	module	MAPEH-Q2-Module 2-Arts-Technology-Based Artworks: Their Role, Function and Characteristics (inner: 25 pages, cover: 4 pages)	750	31.32	23,490.00
	module	MAPEH-Q2-Module 3- Arts-Digital/ Computer Art Applications (inner: 33 pages, cover: 4 pages)	750	39.96	29,970.00
	module	MAPEH-Q2 Module 1--PE-Walking and Running Program (inner: 32 pages, cover: 4 pages)	750	38.88	29,160.00
	module	MAPEH-Q2-Module 2-PE-Fitness Through Dance (inner: 27 pages, cover: 4 pages)	750	33.48	25,110.00





Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

Supplier: MAX COPY CENTER		P.O. NO.: 2025-05-298
Address: GK Chua Bldg., Sanciango St., Cebu City		Date: 26-Jun-2025
TIN : VAT / 168-294-090-000		Mode of Procurement: Competitive Bidding
Purpose: PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026		
Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:		
Place of Delivery: Surigao City Division Office		Delivery Term: 60 day/s (DDP)
Date of Delivery : 3-Jul-2025		Payment Term: 30 days

Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
	module	MAPEH-Q2-Module 1- Health-Health-Related Laws (inner: 26 pages, cover: 4 pages)	750	32.40	24,300.00
	module	MAPEH-Q2 Module 2- Health--Significance of Health Related Laws in Safeguarding People's Health (inner: 17 pages, cover: 4 pages)	750	22.68	17,010.00
	module	MAPEH-Q2-Module 4-Health-Managing Health Trends, Issues, and Concerns (inner: 24 pages, cover: 4 pages)	750	30.24	22,680.00
	module	TLE-CSS-Q2 Module-1.1-Microsoft Windows XP Installation (inner: 22 pages, cover: 4 pages)	750	28.08	21,060.00
	module	TLE-CSS-Q2 Module 1.2--Microsoft Windows XP Installation (inner: 20 pages, cover: 4 pages)	750	25.92	19,440.00
	module	TLE-CSS-Q2-Module 1.3-Microsoft Windows 10 Installation (inner: 20 pages, cover: 4 pages)	750	25.92	19,440.00
	module	TLE- BREAD & PASTRY-Q2-Module 1-Tools, Equipment, and Baking Terms in Pastry Production (inner: 20 pages, cover: 4 pages)	750	25.92	19,440.00
	module	TLE- BREAD & PASTRY-Q2-Module 2-Select, Measure, and Weigh Ingredients in Preparing Pastry Products (inner: 19 pages, cover: 4 pages)	750	24.84	18,630.00
	module	TLE- BREAD & PASTRY-Q2-Module 3-Types and Classification of Pastry Products and Different Types of Pastry Fillings (inner: 17 pages, cover: 4 pages)	750	22.68	17,010.00
	module	TLE- BREAD & PASTRY-Q2-Module 4-Mixing Techniques, Procedures and Types of Pastries (inner: 27 pages, cover: 4 pages)	750	33.48	25,110.00
	module	TLE- COOKERY-Q2-Module 2-Prepare Vegetable Dishes COOKERY NC II (inner: 27 pages, cover: 4 pages)	750	33.48	25,110.00
	module	TLE- COOKERY-Q2-Module 6-Handling Fish and Shellfish (inner: 29 pages, cover: 4 pages)	750	35.64	26,730.00
		*** NOTHING FOLLOWS ***			-
		LESS: DISCOUNT			(351,090.00)
Total Amount in Words: ONE MILLION FIVE HUNDRED THREE THOUSAND PESOS					1,503,000.00

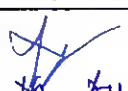
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.





Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

Supplier: MAX COPY CENTER		P.O. NO.: 2025-05-298			
Address: GK Chua Bldg., Sanciango St., Cebu City		Date: 26-Jun-2025			
TIN : VAT / 168-294-090-000		Mode of Procurement: Competitive Bidding			
Purpose: PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026					
Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Surigao City Division Office		Delivery Term 60 day/s (DDP)			
Date of Delivery: 3-Jul-2025		Payment Term 30 days			
Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
Conforme:		Very truly yours,			
		 ARNOLD M. XAG Signature over Printed Name of Supplier Date: <u>SEPTEMBER 12, 2025</u>			
		 MARILOU B. DEUMO, PhD, CESO V Schools Division Superintendent			
Fund Cluster: <u>01</u>		ORS/BURS No.: <u>2025-08-01754</u> Date of the ORS/BURS: <u>08/22/2025</u> Amount: <u>1,503,000.00</u>			
Funds Available: <u>1,503,000.00</u>					
		 KRISNA BESS D. EDERA Accountant III			

