

CONTRACT
FOR THE PRINTING AND SHREDDING OF TEST BOOKLETS FOR
LOT 2 – SEPTEMBER 27, 2020 LICENSURE EXAMINATION FOR
PROFESSIONAL TEACHERS

CS-02-2020-04 dated February 17, 2020

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into by and between:

PROFESSIONAL REGULATION COMMISSION (PRC), an agency of the National Government, with principal office address at P. Paredes Street, Sampaloc, Manila, represented by its Chairman, **HON. TEOFILO S. PILANDO, JR.**;

- and -

VIBAL GROUP, INC. (VIBAL), a corporation duly organized and existing under the laws of the Republic of the Philippines, with principal address at 1253 G. Araneta Avenue, cor. Ma. Clara Street, Quezon City, herein represented by its VP for Government Sales, **MR. RONALDO B. CRUZ**.

WITNESSETH:

WHEREAS, PRC invited bids for the Printing and Shredding of Test Booklets for Lot 2 – September 27, 2020 Licensure Examination for Professional Teachers, and has accepted the bid of **VIBAL GROUP, INC.** for the supply of goods and services in the sum of **Ten Million Five Hundred Fifty Two Thousand Two Hundred Nine Pesos and Thirty Centavos (Php10,552,209.30) or Fifty Five Centavos (Php.55) per page for the printing and Two Pesos and Thirty Centavos (Php2.30) per set for the shredding of Test Booklets for the actual number of printed Test Booklets and actual sets of Test Booklets shredded.** (Hereinafter called “the Contract Price”).

WHEREAS, upon evaluation and recommendation of the Bids and Awards Committee, and approval of the Commission, **VIBAL** was declared to be the Single Calculated and Responsive Bidder for the Project: **Printing and Shredding of Test Booklets for Lot 2 – September 27, 2020 Licensure Examination for Professional Teachers.**

NOW, THEREFORE, for and in consideration of the abovementioned premises and of the mutual obligations, duties and responsibilities, as well as the terms and conditions hereinafter set forth, **PRC** and **VIBAL** have agreed as follows:



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The words, phrases and expressions in this Agreement shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents, herein attached as "Annexes A-G" shall be deemed to form and be read and construed as part of this Agreement. viz :
 - A. The Bid Form and the Price Schedule submitted by **VIBAL**;
 - B. The Schedule of Requirements acknowledged by **VIBAL**;
 - C. The Technical Specifications acknowledged by **VIBAL**;
 - D. The General Conditions of Contract acknowledged by **VIBAL**;
 - E. The Special Conditions of Contract acknowledged by **VIBAL**;
 - F. The Performance Security; and
 - G. PRC's Notice of Award.
3. In consideration of the payments to be made by the **PRC**, **VIBAL** hereby agrees to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract.

IN WITNESS WHEREOF, the parties have signed this Contract, this
February 17, 2020 in the City of Manila, Philippines.

**PROFESSIONAL REGULATION
COMMISSION**

By:



TEOFILO S. PILANDO, JR.
Chairman

VIBAL GROUP, INC.

By:



RONALDO B. CRUZ
VP for Government Sales

SIGNED IN THE PRESENCE OF:



REBECCA C. GARCIA
OIC-Director, Licensure Office

ERICK MARTIN COLETO
Account Executive

CERTIFIED AS TO THE AVAILABILITY OF FUNDS:



RASETES E. RAZONABE
OIC, Accounting Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, this MAR 10 2020, personally appeared:

Name of Contracting Parties	Government Issued ID	Date & Place Issued or ID Number
Professional Regulation Commission TEOFILO S. PILANDO, JR.	PRC Personnel ID	P000569
Vibal Group, Inc. RONALDO B. CRUZ	Passport	P 254 034 6A

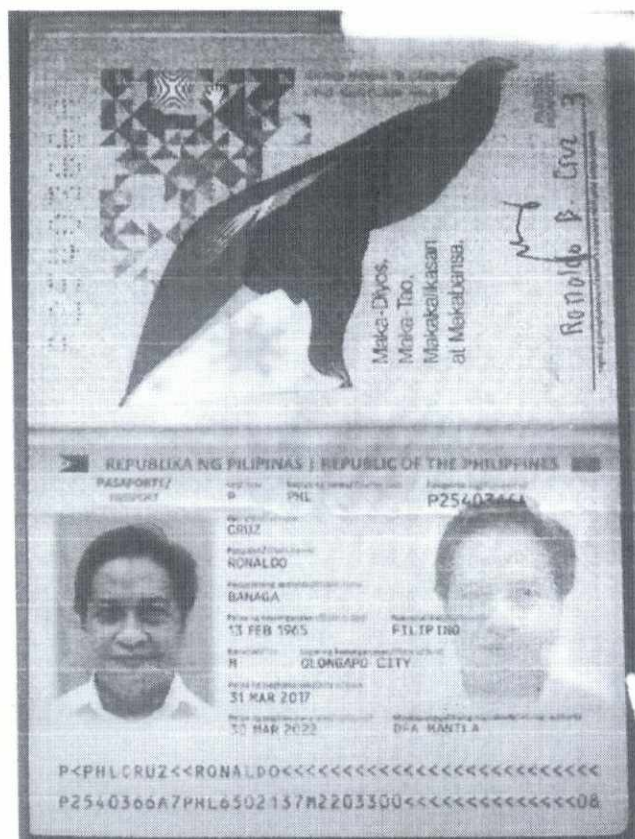
known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and likewise that of the agency/company they represent.

This instrument refers to a Contract for the Printing and Shredding of Test Booklets for Lot 2 – September 27, 2020 Licensure Examination for Professional Teachers consisting of three (3) pages including the page on which this Acknowledgment is written, and is signed by the parties and their instrumental witnesses on each and every page hereof.

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

Doc. No. 116
Page No. 24
Book No. III
Series of 2020


ATTY. CARLA ANGELENE B. UJANO
Notary Public
Commission No. 2019-108 Until December 31, 2020
Roll of Attorney No. 69336
PTR No. 9158367; 01/15/2020; Manila
BFP No. 169181; 01/10/2020
MCLE Compliance VI-0005119
Valid Until 04/14/2022
TIN No. 432-974-149

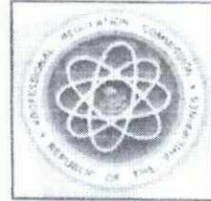






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Section VIII. Bidding Forms

OFFICIAL BID FORM FINANCIAL

Date: December 16, 2019

Invitation to Bid No: 2020-06

To: **PROFESSIONAL REGULATION COMMISSION**
P. Paredes St., Sampaloc, Metro Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers 1 [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver for the project:

PRINTING AND SHREDDING OF TEST BOOKLETS FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020 LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS AND FOR THE NOVEMBER 28, 29, & 30, 2020 LICENSURE EXAMINATION FOR CRIMINOLOGISTS in conformity with the said Bidding Documents for the sum of Total Bid Price:

(LOT NUMBER & TITLE):

Lot 2-September 27, 2020 Licensure Examination for Professional Teachers

BID PRICE for PRINTING per page:

UNIT PRICE: ₱ 0.55/page TOTAL: ₱ 10,470,957.00
Fifty five centavos per page

UNIT PRICE: _____
TOTAL PRICE: Ten million four hundred seventy thousand nine hundred fifty seven pesos only (In Words)

BID PRICE for SHREDDING per set:

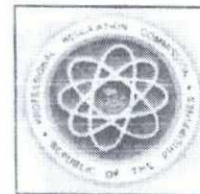
UNIT PRICE: ₱ 2.30 /Examinee TOTAL: ₱ 81,252.00
Two pesos and thirty centavos / examinee

UNIT PRICE: _____
TOTAL PRICE: Eighty one thousand two hundred fifty two pesos only
(In Words)



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Member

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Member

ELIEZER C. LEYCO
Member

TOTAL BID PRICE FOR THE PROJECT (Inclusive of all taxes and Bank Charges):
10,552,209.30

P

**Ten million five hundred fifty two thousand two hundred
nine pesos and thirty centavos only**

(In Words)

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for ITB Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
None	None	None
(If none, state "None")		

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

Dated this 16th day of December, 2019

Authorized Representative: Ronaldo B. Cruz
(Signature Over Printed Name)

In the capacity of: VP for Government Sales

Duly Authorized to Sign Bid for and on behalf of:
Vibal Group, Inc.

Name of the Company: Vibal Group, Inc.

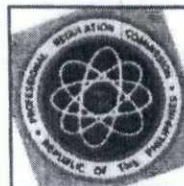
Address: 1253 G. Araneta Ave., cor. Ma. Clara St., Quezon City

Tel./Fax No(s): (02) 8741-4051



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P. Paredes St. cor. N. Reyes St., Sampaloc, Metro Manila
Tel. No.: 310-0037/310-4045
Fax: 310-0037/736-2243
Email: prcbac2019@gmail.com



BID BULLETIN NO. 1 December 4, 2019

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Member

PROJECT: Printing and Shredding of Test Booklets for the March 29, 2020 and September 27, 2020 Licensure Examinations for Professional Teachers, and for the November 28, 29, & 30, 2020 Licensure Examination for Criminologists

Please be advised of the following modifications/amendments to the Bidding Documents.

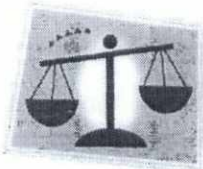
1. Item Nos. 30 & 31 in Lots 1-2 of Section VI. Schedule of Requirements, shall now read as follows:

- Lots 1 & 2 – March 29, 2020 and September 27, 2020
Licensure Examinations for Professional Teachers

Item #	Description
30.	All extra and spoiled Test Booklets including film negatives and originals shall be disposed through shredding by the winning Bidder. The shredding shall be witnessed and certified by the PRC staff, Professional Regulatory Board for Professional Teachers, PNP, NBI, Company Guards, IAD, COA, NAP and other witnesses at no additional cost to the PRC
31.	The winning bidder shall provide a fully secured storage area with CCTV where the used and unused test booklets from the testing centers in Manila shall be stored for five (5) weeks after the conduct of licensure examination, in compliance with the revised Records Disposition Schedule of the Commission as approved by the National Archives of the Philippines. All windows/doors/entrances of the said shall be locked and sealed by the duly authorized representatives from the PRC. The room keys shall be turned over to the duly authorized representative/s from the Archives and Records Division for safekeeping. Shredding shall be scheduled after five (5) weeks upon coordination with the winning bidder and Shredding Team.

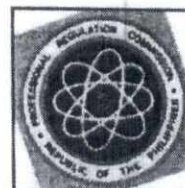
**ACKNOWLEDGEMENT AND COMPLIANCE
WITH THE TERMS OF REFERENCE FOR
THE PRINTING AND SHREDDING OF TEST BOOKLETS
FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020
LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS
AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS
(LOT NUMBER & TITLE)**

VP & Gen. Sales - Vibal Group, Inc.
SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY



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2. Item Nos. 31 & 32 in Lot 3 of Section VI. Schedule of Requirements, shall now read as follows:

- Lot 3 – November 28, 29 & 30, 2020
Licensure Examination for Criminologists

Item #	Description
31.	All extra and spoiled Test Booklets including film negatives and originals shall be disposed through shredding by the winning Bidder. The shredding shall be witnessed and certified by the PRC staff, Professional Regulatory Board of Criminology, PNP, NBI, Company Guards, IAD, COA, NAP and other witnesses at no extra cost to PRC
32.	The winning bidder shall provide a fully secured storage area with CCTV where the used and unused test booklets from the testing centers in Manila shall be stored for five (5) weeks after the conduct of licensure examination, in compliance with the revised Records Disposition Schedule of the Commission as approved by the National Archives of the Philippines. All windows/doors/entrances of the said shall be locked and sealed by the duly authorized representatives from the PRC. The room keys shall be turned over to the duly authorized representative/s from the Archives and Records Division for safekeeping. Shredding shall be scheduled after five (5) weeks upon coordination with the winning bidder and Shredding Team.

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AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS
(LOT NUMBER & TITLE)

Ronaldo B. Cua
VP for Government Sales - Vibul Group, Inc
SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY

3. All Bidders are hereby informed of the new bidding schedule of BAC Activities:

- Submission of Bids on or before December 17, 2019 / 1:00 PM
➤ Opening of Bids : December 17, 2019 / 1:00 PM
Venue: BAC Conference Room, 4th Floor, PRC Annex Building

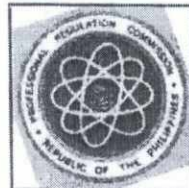
Please be guided accordingly.

ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman



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Section IV. General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

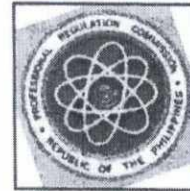
- (a) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this Section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the SCC.
- (h) "The Procuring Entity's country" is the Philippines.
- (i) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the SCC.
- (j) The "Funding Source" means the organization named in the SCC.
- (k) "The Project Site," where applicable, means the place or places named in the SCC.
- (l) "Day" means calendar day.
- (m) The "Effective Date" of the contract will be the date of receipt by the Supplier of the Notice to Proceed or the date provided in the Notice to Proceed. Performance of all obligations shall be reckoned from the Effective Date of the Contract.
- (n) "Verified Report" refers to the report submitted by the Implementing Unit to the Head of the Procuring Entity setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

Copy 1



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2. Corrupt, Fraudulent, Collusive, and Coercive Practices

2.1 The Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

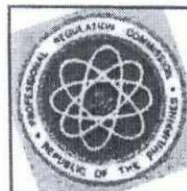
- (a) defines, for the purposes of this provision, the terms set forth below as follows:
- (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing, intimidating any party to

comply



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Member

prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation; or

(bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein

- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

2.2 Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in GCC Clause 2.1 (a).

3. Inspection and Audit by the Funding Source

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

4. Governing Law and Language

4.1 This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.

4.2 This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. Notices

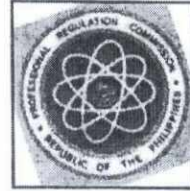
5.1 Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.

5.2 A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC for GCC Clause 5.1.



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6. Scope of Contract

6.1 The GOODS and Related Services to be provided shall be as specified in Section VI. Schedule of Requirements.

6.2 This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the SCC.

7. Subcontracting

7.1 Unless otherwise specified in the BDS, the Bidder may subcontract portions of the Goods to an extent as may be approved by the Procuring Entity and stated in the BDS. However, subcontracting of any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for this Project.

7.2 Subcontractors must comply with the eligibility criteria and the documentary requirements specified in the BDS. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.

7.3 The Bidder may identify the subcontractor to whom a portion of the Goods will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

8. Procuring Entity's Responsibilities

8.1 Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.

8.2 The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with GCC Clause 6.

9. Prices

9.1 For the given scope of work in this Contract as awarded, all bid prices per unit are considered fixed prices, and therefore not subject to price escalation during the contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.

9.2 Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the supplier in its bid, with the exception of any change in price resulting from a change Order issued in accordance with GCC Clause 29.

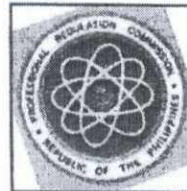
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BIDDING DOCUMENT
PRINTING AND SHREDDING OF TEST BOOKLETS FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020
LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS AND FOR THE NOVEMBER 16, 20, 23, 26, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS



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10. Payment

10.1 Unless otherwise specified in the SCC, payments shall be made only upon a certification by the Head of the Procuring Entity to the effect that the goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.

10.2 The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the SCC provision for GCC Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.

10.3 Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

Unless otherwise specified in the SCC, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.

11. Advance Payment and Terms of Payment

11.1 Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.

11.2 For Goods supplied from abroad, the terms of payment shall be as follows:

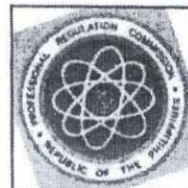
- (c) On Contract Signature: **Fifteen percent (15%)** of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Official Bid Forms.
- (d) On Delivery: **Sixty-five percent (65%)** of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents.
- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's

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own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

11.3 All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

13.1 Unless otherwise specified in the SCC, within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the ITB Clause 33.2.

13.2 The performance security shall be denominated in Philippine Peso and posted in favor of the Procuring Entity. It shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.

13.3 The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.

13.4 Unless otherwise specified in the SCC, the performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:

- There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;
- The Supplier has no pending claims for labor and materials filed against it; and
- Other terms specified in the SCC.

13.5 In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

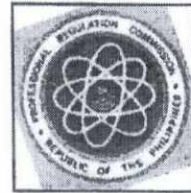
14. Use of Contract Documents and Information

14.1 The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.



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14.2 Any document, other than this Contract itself, enumerated in GCC Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII Technical Specification; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

16.1 The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The SCC and Section VII. Technical Specification shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

16.2 If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.

16.3 The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

16.4 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.

16.5 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

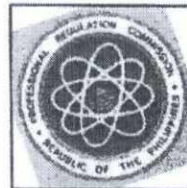
17. Warranty

17.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they



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incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.

17.2 The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

17.3 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

17.4 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.

17.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in GCC Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

18. Delays in the Supplier's Performance

18.1 Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirement.

18.2 If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under GCC Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.

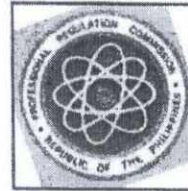
18.3 Except as provided under GCC Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an

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extension of time is agreed upon pursuant to GCC Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

20.1 If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

20.2 If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

20.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.

20.4 Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

20.5 Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

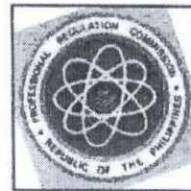
21.1 The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the SCC.

21.2 Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.



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22. Force Majeure

22.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.

22.2 For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Contractor.

22.3 If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof.

Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

23.1 The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:

- Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
- As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of *force majeure* is deemed to have ceased; or
- The Supplier fails to perform any other obligation under the Contract.

23.2 In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

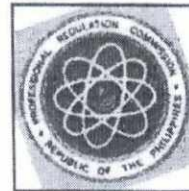
23.3 In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted

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to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

25.1 The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The Head of the Procuring Entity may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.

25.2 The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:

- to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
- to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.

25.3 If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a quantum meruit basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

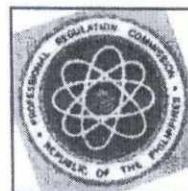
26.1 The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:

- Corrupt, fraudulent, and coercive practices as defined in ITB Clause 3.1(a).
- Drawing up or using forged documents;
- Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and



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d. Any other act analogous to the foregoing.

27. Procedures for Termination of Contracts

27.1 The following provisions shall govern the procedures for termination of this Contract:

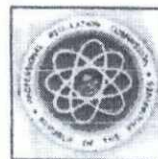
- a. Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- b. Upon recommendation by the Implementing Unit or the Bids and Awards Committee, the Head of the Procuring Entity shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
 - i. that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - ii. the extent of termination, whether in whole or in part;
 - iii. an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - iv. special instructions of the Procuring Entity, if any.
- c. The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- d. Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the Head of the Procuring Entity a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the Head of the Procuring Entity shall issue an order terminating this Contract;
- e. The Procuring Entity may, at any time before receipt of the Supplier's verified position paper, withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- f. Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the Head of the Procuring Entity shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
- g. The Head of the Procuring Entity may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the

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CTRC shall be subject to the approval of the Head of the Procuring Entity; and

- h. The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.

ACKNOWLEDGEMENT AND COMPLIANCE
WITH THE TERMS OF REFERENCE FOR
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FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020
LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS
AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS
(LOT NUMBER & TITLE)

Ronaldo B. Cruz
VP for Government Sales
Vibal Group, Inc.

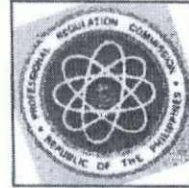
SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY

Lot 1-March 29, 2020 Licensure Examination for Professional Teachers
Lot 2-September 27, 2020 Licensure Examination for Professional Teachers
Lot 3-November 28,29,&30, 2020 Licensure Examination for Criminologists



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Section V. Special Conditions of Contract

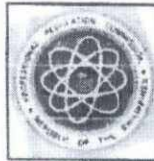
GCC Clause	
1.1 (g)	The Procuring Entity is the PROFESSIONAL REGULATION COMMISSION
1.1 (i)	The Supplier is _____.
1.1 (j)	The Funding Source is: The Government of the Philippines (GOP) through the authorized appropriations under the FY 2019 General Appropriations Act in the amount provided in the OFFICIAL BID FORM submitted by the Supplier.
1.1 (k)	The Project sites are defined in Section VI. Schedule of Requirements
4.1	Compliance with applicable Labor Laws Compliance with all the rights and benefits of the employees under Labor Code and applicable Wage Laws such as but not limited to: service incentive leave, rest days, overtime pay, 13 th month pay, contributions and remittances of SSS, PhilHealth, and PAG-IBIG shall be mandatory.
5.1	The Procuring Entity's address for Notices is: Name Professional Regulation Commission Contact Hon. Teofilo S. Pilando, Jr. Position Chairman Address P. Paredes St., Sampaloc, Manila Phone No. 310-0037 The Supplier's address for Notices is:
6.2	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirement.
7	Subcontracting shall not be allowed.
9	For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR-A.
10.4	The currency of payment shall be in Philippine Peso.
16.1	No further instructions.
17.2	Any violation of this clause shall entitle the Procuring Entity to liquidated damages in the amount specified in Item No. 19 of this SCC.

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19.	The applicable rate is one tenth (1/10) of one (1) percent of the cost of the unperformed portion, if the value of the said portion is incapable of immediate pecuniary estimation, the Procuring Entity shall consider the bid price as the basis for the above rate, for every day of delay. However, in case of default on the part of the Contractor, the Procuring Entity shall be entitled to the maximum deduction herein as liquidated damages. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity shall rescind the contract, without prejudice to other courses of action and remedies available.
20.4	In the case of a dispute between the Procuring Entity and the Supplier, it shall be resolved in accordance with Republic Act 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004."
21.3	No further instructions
23.1(c)	Termination of the existing contract on ground of failure of the winning Bidder to perform its obligation under the contract shall likewise be the basis for the declaration of blacklisting by the Bids and Awards Committee.
	OVER-PAYMENT and OVER-PRICING In the event a finding of overpricing and/or overpayment has been made by the appropriate authority, the contractor shall reimburse the Procuring Entity the amount declared as overpriced or overpaid.

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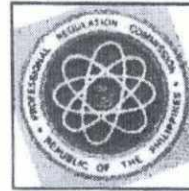
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Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

➤ Lots 1 & 2 – March 29, 2020 and September 27, 2020 Licensure Examinations for Professional Teachers

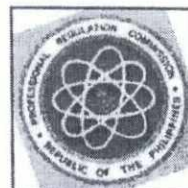
Item #	Description
1.	The printing house of the winning Bidder, located in NCR, III or IV, must be made of concrete with suitable working area for quarantine work, and likewise guaranteed for the safety and protection of PRC personnel in the premises.
2.	The printing house, facilities, equipment and specifically the quarantine area must be completely secured and isolated from other printing jobs, if any, of the winning Bidder for the duration of the contract period. Before the quarantine period, Commission representatives, Board members, and examination personnel concerned shall conduct an ocular inspection of the quarantine premises to ensure that all requirements are in place.
3.	Complete quarantine and isolation of all personnel involved shall be guaranteed from a minimum of ten (10) days to a maximum of fifteen (15) days from start of quarantine.
4.	All windows of the printing house shall be locked, with only exhaust fans provided. All door/entrances shall be closed and sealed during the quarantine period. Entry to the premises shall be strictly monitored and exit prohibited.
5.	The facilities to be used must be in good condition during the entire process.
6.	Chairman and Members of the Professional Regulatory Board for Professional Teachers, three (3) Professional Regulation Commission (PRC)/computer operators, three (3) PRC Supervising Staff, one (1) roving PRC personnel from Internal Audit Division, two (2) PRC Security Officers, one (1) COA staff, two (2) NBI personnel and two (2) PNP Security Officers shall be quarantined at the Printing House to oversee printing operations. In addition, three (3) Security Personnel from the winning bidder shall be posted outside the entrance/exit of the quarantine area.
7.	The winning Bidder shall provide facilities for comfortable board and lodging, air-conditioned working and sleeping quarters of PRC printing and shredding personnel, separate toilets with hot and cold showers for ladies and men, bed cushions, beddings, conference table, clothes lines/cabinets, lights, water and recreation facilities (2 TV sets, 2 DVD players, chess sets, billiard/table tennis/ping pong), washing machines, dryers, including food, physician on call, exhaust fans in all working and sleeping areas, industrial fans for workers and clear plastic container/bags for the Board's personal belongings for purpose of easy inspection, to be provided by the winning Bidder to the PRC and printing personnel during the whole period of quarantine. The location of the sleeping quarters of the PRC employees must be contiguous with the sleeping quarters of the employees of the winning bidder.

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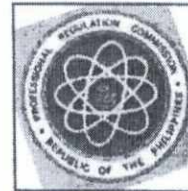
8.	<p>The winning Bidder shall also provide facilities for the Chairman and Members of the Professional Regulatory Board for Professional Teachers, for comfortable board and lodging, air-conditioned working and sleeping quarters with separate toilets for ladies and men with hot and cold showers, bed cushions, beddings, conference table, clothes lines/cabinets, lights, water and recreation facilities (TV sets, DVD players, chess sets, billiard/table tennis/ping pong, etc.), Newspaper/broadsheet (such as Philippine Daily Inquirer, Manila Times, Daily Tribune, and the like) washing machine, dryer, including food, physician on call, exhaust fans in all working and sleeping areas, and clear plastic container/bags for the Board's personal belongings for purpose of easy inspection during the whole period of quarantine.</p> <p>The winning Bidder shall provide staff to prepare special meal for the Chairman and Members of the PRB of Teachers and coordinate with the PRBs for the requested meals taking into consideration their dietary requirements.</p>
9.	<p>Round-the-clock 24-hour security system manned by Security Guards shall be provided by the winning bidder to cover the entire area from the start of quarantine. In the event of any loss or damage within the premises of the quarantine area and/or to the personal belongings or to the person of the personnel involved, the winning bidder shall be held liable and shall reimburse the amount equivalent to such loss or damage. Moreover, any incident of theft or damage to the personal belongings of quarantined personnel shall be sufficient ground to blacklist the winning bidder to participate in future competitive public bidding activities.</p>
10.	<p>Communication network, one (1) telephone set between PRC and the winning Bidder located at the Security guard's station at the Printing House provided that the same shall be strictly and exclusively for the use of the winning Bidder in the presence of PRC Officials and the Plant Manager for urgent business of, and with PRC, subject to the Bidder's close supervision and control. Only emergency calls, as determined by the Head of the PRC group shall be allowed and only with the PRC Chairman or his designated representative and vice versa, provided that during extreme medical emergencies, the Chairperson of the Professional Regulatory Board for Professional Teachers or his/her designated representative may be allowed to directly communicate with the physician on call in coordination with the quarantined PRC supervisor.</p>
11.	<p>All computers of PRC and the winning Bidder in the quarantine area shall have no internet services during quarantine period. There shall be no telephone/cable lines in the computer room and working areas. No personal calls, mobile phones, beepers and other communication gadgets shall be allowed inside the quarantined area. To ensure that there will be no internet services inside the quarantined area, aside from the body inspection of the quarantined personnel by the winning Bidder's Security Personnel, all personal belongings of the PRC group shall be inspected in the PRC before proceeding to the Printing area. Personal belongings shall be placed in a box which will be sealed and labeled with box number and the contents of each box inside the PRC premises. The winning Bidder's Security Personnel will conduct body inspection on the PNP and NBI Personnel. The winning Bidder's personnel and their belongings shall also be inspected by PNP, NBI and PRC Security. All gadgets that shall be brought to the printing house must be placed in a transparent plastic and must be properly sealed. All quarantined personnel of PRC and the winning Bidder shall not communicate with anybody outside the quarantined area, except the winning Bidder's Manager in case of technical problems relating to printing, packing and delivery, and only with the PRC Chairman or his designated representative and vice versa.</p>
12.	<p>All deliveries, including food and containers, being brought in and out of the quarantine area shall be subjected to inspection. Additional deliveries other than food shall need an approval from the PRC Chairman.</p>

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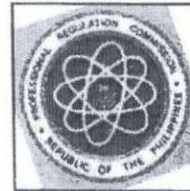
13.	A CCTV with roving cameras shall be installed in the computer room, entrance/exit doors, and the working areas which include the dark room, lay-outting, blueprinting, printing, collating, stitching and packaging areas. The used tapes or CDs shall be surrendered to the Chief, Examination Division of PRC one (1) day after the quarantine period. Failure to surrender the said tapes or CDs shall be a ground for refusal of payment.
14.	PRC and the winning Bidder's personnel involved in all the processes during the quarantine period shall issue a Certification of the extent of their participation in each procedure in the printing and supply of BLEPT Test Booklets for each subject.
15.	The winning Bidder shall provide a standby generator with sufficient generating capacity and sufficient number of rechargeable emergency lights. The expenses covering its operation and maintenance shall be for the account of the winning Bidder.
16.	The winning Bidder shall ensure that all supplies and materials needed for the printing and packing of the Test Booklets shall be made available and within the printing house at the start of the contract period.
17.	The PRC shall provide the winning Bidder with instructions as to the format and content of the Test Booklets and for the packing and distribution of the Confidential Materials.
18.	The winning Bidder shall guarantee the quality of the printed materials, with particular regard to the completeness and accuracy of the paging of each Test Booklet.
19.	The designated winning Bidder's Supervisor, with the authority to make decision, shall personally and strictly direct and supervise the printing work under the direction and control of the Members of the Professional Regulatory Board for Professional Teachers, PRC Supervisor, technical and Roving Staff, NBI and PNP Security Officers.
20.	Each plastic bag, Gauge 3, shall contain 25 Test Booklets or the number of Test Booklets equivalent to the actual number of examinees per room in the Test Centers. The plastic bags containing the booklets shall be heat-sealed, bundled, and tied with straw strings. Each bundle shall contain as many plastic bags as there are rooms assigned to a Floor Supervisor. The plastic bags shall be packed in carton boxes, tied with nylon straps – two (2) lengthwise and one (1) crosswise and sealed by three (3) metal straps. In addition, the boxes shall be clear wrapped and tied with plastic strap with metal clasp for handling purposes two (2) lengthwise and two (2) crosswise. For purposes of authenticity, secure samples of gauge 3, as part of your technical requirements during the Opening of Bids.
21.	The winning Bidder shall properly label the boxes of Test Booklets by using color codes for each subject and according to School and Test Center.
22.	The cost of carton boxes and the labor for the packing and labeling of the materials, including the Confidential Materials, which shall be in accordance with the Materials Distribution Guide, shall be for the account of the winning Bidder.
23.	The delivery of materials shall be ex-bodega of the winning Bidder's Printing House. The winning bidder shall provide enough cargo vehicles with driver including the gasoline and allowance of its personnel, for pick-up of the materials from its delivery area to airport and specified Testing Centers provided by the Procuring Entity.
24.	The Test Booklets should be ready for pick-up, shipment & delivery to the Regional Test Centers three (3) days before the first day of examination.

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Provisional Member, Non-IT Projects

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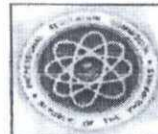
25.	The winning Bidder shall provide balanced diet meals for the PRC's Security Officers and Hauling Team in charge of the turnover of the boxes of Test Materials in the quarantine area.
26.	The winning bidder shall pick-up from the central distribution center located at the PRC Main Building the used and unused test booklets coming from all test centers from the central office, provide temporary storage prior to shredding and shred the same based on the schedule provided them by PRC. The shredding shall be witnessed and certified by the PRC staff, Professional Regulatory Board for Professional Teachers, PNP, NBI, Company Guards, IAD, COA and other witnesses.
27.	The winning bidder shall provide transportation exclusively for the Chairperson and Members of the Professional Regulatory Board for Professional Teachers from the PRC premises to the printing and shredding compound from the start of the quarantine period and shall be transported back to their respective residences at the end of the shredding activity.
28.	The winning bidder shall provide transportation for the <u>shredding team</u> from the PRC premises to the printing & shredding compound on the shredding schedule and shall be transported back to the PRC after the completion of the shredding activity. Meals and beverages shall also be provided for the shredding team during the said activity. In case the shredding activity will be finished by 11:00 in the evening, the winning bidder shall provide comfortable board and lodging for the shredding team.
29.	The winning bidder shall provide space to the official buyer of PRC of disposable/shredded papers for pick-up and loading by the official buyer's laborers at the end of each day.
30.	All extra and spoiled Test Booklets including film negatives and originals shall be shredded by the winning Bidder. The shredding shall be witnessed and certified by the PRC staff, Professional Regulatory Board for Professional Teachers, PNP, NBI, Company Guards, IAS, COA and other witnesses at no extra cost to PRC.
31.	All used and unused test booklets from the testing centers in Manila shall immediately be shredded by the winning bidder within three (3) hours upon receipt.
32.	There will be a 2.5% bonus Test Booklets for each subject at no cost to PRC, subject to adjustment of both the number of pages and the number of copies at the time of actual printing.
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38. It is understood that the President and any official of the winning Bidder have not offered and will not offer any sum of money or non-financial favor to any member of the Bids and Awards Committee (BAC), or any official or employee of the Commission, and acknowledge and agree that such act of offer constitutes bribery for which the President shall be liable for sanctions under existing laws and outright termination of the contract.

ACKNOWLEDGEMENT AND COMPLIANCE
WITH THE TERMS OF REFERENCE FOR
THE PRINTING AND SHREDDING OF TEST BOOKLETS
FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020
LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS
AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS
(LOT NUMBER & TITLE)

Ronaldo B. Cruz
VP for Government Sales
Vibal Group, Inc.

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY

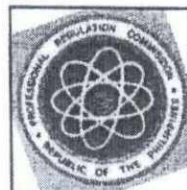
Lot 1-March 29, 2020 Licensure Examination for Professional Teachers
Lot 2-September 27, 2020 Licensure Examination for Professional Teachers
Lot 3-November 28, 29, & 30, 2020 Licensure Examination for Criminologists

Page 16 of 27
BIDDING DOCUMENT
PRINTING AND SHREDDING OF TEST BOOKLETS FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020
LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS



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Lot 3 – November 28, 29 & 30, 2020 Licensure Examination for Criminologists

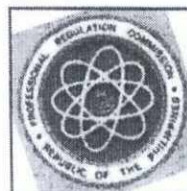
Item #	Description
1.	The printing house of the winning Bidder, located within Metro Manila, must be made of concrete with suitable working area for quarantine work, and likewise guaranteed for the safety and protection of PRC personnel in the premises.
2.	The printing house, facilities, equipment and specifically the quarantine area must be completely secured and isolated from other printing jobs, if any, of the winning Bidder for the duration of the contract period. Before the quarantine period, Commission representatives, Board members, and examination personnel concerned shall conduct an ocular inspection of the quarantine premises to ensure that all requirements are in place.
3.	Complete quarantine and isolation of all personnel involved shall be guaranteed from a minimum of nine (9) days to a maximum of fifteen (15) days from start of quarantine.
4.	All windows of the printing house shall be locked, with only exhaust fans provided. All door/entrances shall be closed and sealed during the quarantine period. Entry to the premises shall be strictly monitored and exit prohibited.
5.	The facilities to be used must be in good condition during the entire process.
6.	Chairman and Members of the Professional Regulatory Board of Criminology, three (3) Professional Regulation Commission (PRC)/computer operators, three (3) PRC Supervising Staff, one (1) roving PRC personnel from Internal Audit Division, two (2) PRC Security Officers, one (1) COA staff, two (2) NBI personnel and two (2) PNP Security Officers shall be quarantined at the Printing House to oversee printing operations. In addition, three (3) Security Personnel from the winning bidder shall be posted outside the entrance/exit of the quarantine area.
7.	The winning Bidder shall provide facilities for comfortable board and lodging, air-conditioned working and sleeping quarters of PRC printing and shredding personnel, separate toilets with hot and cold showers for ladies and men, bed cushions, beddings, conference table, clothes lines/cabinets, lights, water and recreation facilities (2 TV sets, 2 DVD players, chess sets, billiard/table tennis/ping pong), washing machines, dryers, including food, physician on call, exhaust fans in all working and sleeping areas, industrial fans for workers and clear plastic container/bags for the Board's personal belongings for purpose of easy inspection, to be provided by the winning Bidder to the PRC and printing personnel during the whole period of quarantine. The location of the sleeping quarters of the PRC employees must be contiguous with the sleeping quarters of the employees of the winning bidder.
8.	The winning Bidder shall also provide facilities for the Chairman and Members of the Professional Regulatory Board of Criminology, for comfortable board and lodging, air-conditioned working and sleeping quarters with separate toilets for ladies and men with hot and cold showers, bed cushions, beddings, conference table, clothes lines/cabinets, lights, water and recreation facilities (TV sets, DVD players, chess sets, billiard/table tennis/ping pong, etc.), Newspaper/broadsheet (such as Philippine Daily Inquirer, Manila Times, Daily Tribune, and the like) washing machine, dryer, including food, physician on call, exhaust fans in all working and sleeping areas, and clear plastic container/bags for the Board's personal belongings for purpose of easy inspection during the whole period of quarantine. The PRBs receiving and dining room must be separate from the PRC staff.

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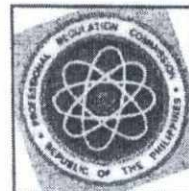
9.	The winning Bidder shall provide staff to ask and prepare the requested meals for the PRC Staff, Chairman and Members of the PRB of Criminology and coordinate with the PRB's for the requested meals taking into consideration the dietary requirements of the PRB's with health problems. The winning Bidder shall also provide utility staff to keep the working area clean including the sleeping quarters.
10.	Round-the-clock 24-hour security system manned by Security Guards shall be provided by the winning bidder to cover the entire area from the start of quarantine. In the event of any loss or damage within the premises of the quarantine area and/or to the personal belongings or to the person of the personnel involved, the winning bidder shall be held liable and shall reimburse the amount equivalent to such loss or damage. Moreover, any incident of theft or damage to the personal belongings of quarantined personnel shall be sufficient ground to blacklist the winning bidder to participate in future competitive public bidding activities.
11.	Communication network, one (1) telephone set between PRC and the winning Bidder located at the Security guard's station at the Printing House provided that the same shall be strictly and exclusively for the use of the winning Bidder in the presence of PRC Officials and the Plant Manager for urgent business of, and with PRC, subject to the Bidder's close supervision and control. Only emergency calls, as determined by the Head of the PRC group shall be allowed and only with the PRC Chairman or his designated representative and vice versa, provided that during extreme medical emergencies, the Chairman of the Professional Regulatory Board of Criminology or his designated representative may be allowed to directly communicate with the physician on call in coordination with the quarantined PRC supervisor.
12.	All computers of PRC and the winning Bidder in the quarantine area shall have no internet services during quarantine period. There shall be no telephone/cable lines in the computer room and working areas. No personal calls, mobile phones, beepers and other communication gadgets shall be allowed inside the quarantined area. To ensure that there will be no internet services inside the quarantined area, aside from the body inspection of the quarantined personnel by the winning Bidder's Security Personnel, all personal belongings of the PRC group shall be inspected in the PRC before proceeding to the Printing area. Personal belongings shall be placed in a box which will be sealed and labeled with box number and the contents of each box inside the PRC premises. The winning Bidder's Security Personnel will conduct body inspection on the PNP and NBI Personnel. The winning Bidder's personnel and their belongings shall also be inspected by PNP, NBI and PRC Security. All gadgets that shall be brought to the printing house must be placed in a transparent plastic and must be properly sealed. All quarantined personnel of PRC and the winning Bidder shall not communicate with anybody outside the quarantined area, except the winning Bidder's Manager in case of technical problems relating to printing, packing and delivery, and only with the PRC Chairman or his designated representative and vice versa.
13.	All deliveries, including food and containers, being brought in and out of the quarantine area shall be subjected to inspection. Additional deliveries other than food shall need an approval from the PRC Chairman.
14.	A CCTV with roving cameras shall be installed in the computer room, entrance/exit doors, and the working areas which include the dark room, layouting, blueprinting, printing, collating, stitching and packaging areas. The used tapes or CDs shall be surrendered to the Chief, Examination Division of PRC one (1) day after the quarantine period. Failure to surrender the said tapes or CDs shall be a ground for refusal of payment.

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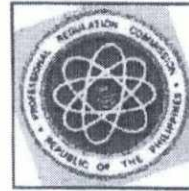
15.	PRC and the winning Bidder's personnel involved in all the processes during the quarantine period shall issue a Certification of the extent of their participation in each procedure in the printing and supply of Board Licensure Examination for Criminologists Test Booklets for each subject.
16.	The winning Bidder shall provide a standby generator with sufficient generating capacity and sufficient number of rechargeable emergency lights. The expenses covering its operation and maintenance shall be for the account of the winning Bidder.
17.	The winning Bidder shall ensure that all supplies and materials needed for the printing and packing of the Test Booklets shall be made available and within the printing house at the start of the contract period.
18.	The PRC shall provide the winning Bidder with instructions as to the format and content of the Test Booklets and for the packing and distribution of the Confidential Materials.
19.	The winning Bidder shall guarantee the quality of the printed materials, with particular regard to the completeness and accuracy of the paging of each Test Booklet.
20.	The designated winning Bidder's Supervisor, with the authority to make decision, shall personally and strictly direct and supervise the printing work under the direction and control of the Chairman and Members of the Professional Regulatory Board of Criminology, PRC Supervisor, technical and Roving Staff, NBI and PNP Security Officers.
21.	Each plastic bag, Gauge 3, shall contain 25 Test Booklets or the number of Test Booklets equivalent to the actual number of examinees per room in the Test Centers. The plastic bags containing the booklets shall be heat-sealed, bundled, and tied with straw strings. Each bundle shall contain as many plastic bags as there are rooms assigned to a Floor Supervisor. The plastic bags shall be packed in carton boxes, tied with nylon straps – two (2) lengthwise and one (1) crosswise and sealed by three (3) metal straps. In addition, the boxes shall be clear wrapped and tied with plastic strap with metal clasp for handling purposes two (2) lengthwise and two (2) crosswise. For purposes of authenticity, secure samples of gauge 3, as part of your technical requirements during the Opening of Bids.
22.	The winning Bidder shall properly label the boxes of Test Booklets by using color codes for each subject and according to School and Test Center.
23.	The cost of carton boxes and the labor for the packing and labeling of the materials, including the Confidential Materials, which shall be in accordance with the Materials Distribution Guide, shall be for the account of the winning Bidder.
24.	The delivery of materials shall be ex-bodega of the winning Bidder's Printing House. The winning bidder shall provide enough cargo vehicles with driver including the gasoline and allowance of its personnel, for pick-up of the materials from its delivery area to airport and specified Testing Centers provided by the Procuring Entity.
25.	The Test Booklets should be ready for pick-up, shipment & delivery to the Regional Test Centers three (3) days before the first day of examination.
26.	The winning Bidder shall provide adequate and balanced diet meals for the PRC's Security Officers and Hauling Team in charge of the turnover of the boxes of Test Materials in the quarantine area.

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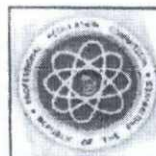
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LICENSURE EXAMINATION FOR CRIMINOLOGISTS
(LOT NUMBER & TITLE)
Ronaldo B. Cruz
VP for Government Sales
Vibal Group, Inc.
SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY

Lot 1-March 29, 2020 Licensure Examination for Professional Teachers
Lot 2-September 27, 2020 Licensure Examination for Professional Teachers
Lot 3-November 28, 29, & 30, 2020 Licensure Examination for Criminologists



Bids and Awards Committee

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BID BULLETIN NO. 1
December 4, 2019

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PROJECT: Printing and Shredding of Test Booklets for the March 29, 2020 and September 27, 2020 Licensure Examinations for Professional Teachers, and for the November 28, 29, & 30, 2020 Licensure Examination for Criminologists

Please be advised of the following modifications/amendments to the Bidding Documents.

1. Item Nos. 30 & 31 in Lots 1-2 of Section VI. Schedule of Requirements, shall now read as follows:

➤ Lots 1 & 2 – March 29, 2020 and September 27, 2020 Licensure Examinations for Professional Teachers

Item #	Description
30.	All extra and spoiled Test Booklets including film negatives and originals shall be disposed through shredding by the winning Bidder. The shredding shall be witnessed and certified by the PRC staff, Professional Regulatory Board for Professional Teachers, PNP, NBI, Company Guards, IAD, COA, NAP and other witnesses at no additional cost to the PRC.
31.	The winning bidder shall provide a fully secured storage area with CCTV where the used and unused test booklets from the testing centers in Manila shall be stored for five (5) weeks after the conduct of licensure examination. In compliance with the revised Records Disposition Schedule of the Commission as approved by the National Archives of the Philippines. All windows/doors/entrances of the said shall be locked and sealed by the duly authorized representatives from the PRC. The room keys shall be turned over to the duly authorized representatives from the Archives and Records Division for safekeeping. Shredding shall be scheduled after five (5) weeks upon coordination with the winning bidder and Shredding Team.

copy

ACKNOWLEDGEMENT AND COMPLIANCE
WITH THE TERMS OF REFERENCE FOR
THE PRINTING AND SHREDDING OF TEST BOOKLETS
FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020
LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS
AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS
(LOT NUMBER & TITLE)

Ronaldo B. Cruz

VP for Government Sales

Vibal Group, Inc.

SIGNATURE OVER PRINTED NAME

OF AUTHORIZED REPRESENTATIVE,

DESIGNATION AND PRINTED NAME OF COMPANY

Lot 1-March 29, 2020 Licensure Examination for Professional Teachers

Lot 2-September 27, 2020 Licensure Examination for Professional Teachers

Page 1 of 2

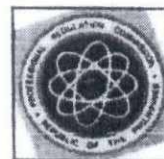
Bid Bulletin No. 1

PRINTING AND SHREDDING OF TEST BOOKLETS FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020 LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS
AND FOR THE NOVEMBER 28, 29, & 30, 2020 LICENSURE EXAMINATION FOR CRIMINOLOGISTS



Bids and Awards Committee

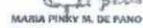
Republic of the Philippines
Professional Regulation Commission
P. Paredes St. cor. N. Reyes St., Sampaloc, Metro Manila
Tel. No.: 310-0037/310-0045
Fax: 310-0037/310-0243
Email: prcbac2019@gmail.com

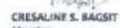


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2. Item Nos. 31 & 32 in Lot 3 of Section VI. Schedule of Requirements, shall now read as follows:

➤ Lot 3 – November 28, 29 & 30, 2020
Licensure Examination for Criminologists

Item #	Description
31.	All extra and spoiled Test Booklets including film negatives and originals shall be disposed through shredding by the winning Bidder. The shredding shall be witnessed and certified by the PRC staff, Professional Regulatory Board of Criminology, PNP, NBI, Company Guards, IAD, COA, NAP and other witnesses at no extra cost to PRC
32.	The winning bidder shall provide a fully secured storage area with CCTV where the used and unused test booklets from the testing centers in Manila shall be stored for five (5) weeks after the conduct of licensure examination, in compliance with the revised Records Disposition Schedule of the Commission as approved by the National Archives of the Philippines. All windows/doors/entrances of the said shall be locked and sealed by the duly authorized representatives from the PRC. The room keys shall be turned over to the duly authorized representative/s from the Archives and Records Division for safekeeping. Shredding shall be scheduled after five (5) weeks upon coordination with the winning bidder and Shredding Team.

Copy 14

ACKNOWLEDGEMENT AND COMPLIANCE
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FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020
LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS
AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS
(LOT NUMBER & TITLE)

Ronald B. Cruz
VP for Government Sales
Vibal Group, Inc.

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY

Lot 3-November 28,29,&30, 2020 Licensure Examination for Criminologists

3. All Bidders are hereby informed of the new bidding schedule of BAC Activities:

- Submission of Bids on or before December 17, 2019 / 1:00 PM
- Opening of Bids : December 17, 2019 / 1:00 PM
- Venue: BAC Conference Room, 4th Floor, PRC Annex Building

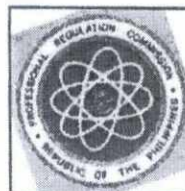
Please be guided accordingly.


ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman



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Facsimile: 310-0037 / email: prcbac2013@gmail.com



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Section VII. Technical Specifications

Lots 1 & 2 – MARCH 29, 2020 AND SEPTEMBER 27, 2020

LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS

The TEST BOOKLETS shall conform to the following specifications and requirements:

1. NUMBER OF TEST QUESTIONS SETS:

Two sets (Test "A" and Test "B"), to wit:

A. FOR ELEMENTARY TEACHERS

- Test Booklet I – General Education
- Test Booklet II – Professional Education

B. FOR SECONDARY TEACHERS

- Test Booklet I – General Education
- Test Booklet II – Professional Education
- Test Booklet III – Specialization

- English
- Filipino
- Biological Sciences
- Physical Sciences
- Mathematics
- Social Studies
- Values Education
- MAPEH
- Agriculture and Fishery Arts
- Technology and Livelihood Education

2. PRINTING SIZE: 21 cms. X 26.7 cms. (8 1/4" X 11")

3. COVER PAPER STOCK: Newsprint with colored ink for cover, different color for each subject and set.

4. INSIDE PAPER STOCK: Newsprint, GSM 48.8 (5%+/-)
Black and white printing with
DOST Certification

5. BINDING: Saddle stitch

6. NUMBERING: Consecutive serial number at the front cover for accounting purposes (for each subject and each field of specialization)

7. PROCESS: Offset printing/Digital printing

8. STRAP: Plastic strap with metal clasp

9. NUMBER OF PAGES:

A. ELEMENTARY

- Twenty-four (24) pages more or less, including cover for General Education.
- Thirty-two (32) pages more or less, including cover page for Professional Education.

B. SECONDARY

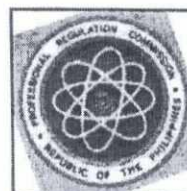
- Twenty-four (24) pages more or less, including cover for General Education.
- Thirty-two (32) pages more or less, including cover page for Professional Education.
- Thirty-two (32) pages more or less, including cover page for each Field of Specialization/Major.

copy



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Member

10. MINIMUM NUMBER OF MACHINE/EQUIPMENT REQUIREMENTS

Quantity	Type	Description
1	Web Machine	24 pages or more
1	Saddle Stitching Machine	2,000 test booklets/hour
2	Cutter	for trimming of test booklets
1	Folding Machine	
1	Numbering Machine	Offset
1	Camera	
1	Personal Computer	Pentium III or higher with VCD and Floppy Disk Drive
1	Laser Printer	must be compatible with the computer
3	Cutter/Shredder	For shredding of test booklets, Industrial Shredder/Cutter, Size of Shredded Paper: 3.0-5.0 mm strip cut Office Shredder acceptable
1	Cutter	For Aluminum plates, heavy duty

comply

11. PRINTING OF TEST BOOKLETS

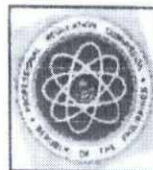
11.1. ESTIMATE NUMBER OF COPIES

SUBJECTS	(a) ESTIMATE NO. OF EXAMINEES MARCH 29, 2020 EXAM	(b) NO. OF PAGES	(c) TOTAL NO. OF PAGES FOR PRINTING (a) x (b) = (c)
I. ELEMENTARY LEVEL			
General Education	80,000	24	1,920,000
Professional Education	80,000	32	2,560,000
SUBTOTAL			4,480,000
II. SECONDARY LEVEL			
General Education	96,450	24	2,314,800
Professional Education	96,450	32	3,086,400
Field of Specialization	96,450	32	3,086,400
SUBTOTAL			8,487,600
OVERALL TOTAL			12,967,600



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SUBJECTS	(a) ESTIMATE NO. OF EXAMINEES SEPTEMBER 27, 2020 EXAM	(b) NO. OF PAGES	(c) TOTAL NO. OF PAGES FOR PRINTING (a) x (b) = (c)
III. ELEMENTARY LEVEL			
General Education	102,200	24	2,452,800
Professional Education	102,200	32	3,270,400
SUBTOTAL			5,723,200
IV. SECONDARY LEVEL			
General Education	151,300	24	3,631,200
Professional Education	151,300	32	4,841,600
Field of Specialization	151,300	32	4,841,600
SUBTOTAL			13,314,400
OVERALL TOTAL			19,037,600

With 2.5% bonus for each subject, the printing and shredding of which shall be at no cost to PRC.

12. SHREDDING OF ONE (1) SET TEST BOOKLETS FOR EACH EXAMINEE IN MANILA

ESTIMATE NUMBER OF EXAMINEES IN MANILA	DATE OF EXAM
Elementary:	11,176
Secondary:	17,441
Elementary:	11,857
Secondary:	23,470

- Compliance with the statements must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.
- A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection.
- A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (iii).

ACKNOWLEDGEMENT AND COMPLIANCE
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THE PRINTING AND SHREDDING OF TEST BOOKLETS FOR THE MARCH 29, 2020
AND SEPTEMBER 27, 2020 LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS
AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS
(INSERT LOT NUMBER & TITLE)

Ronaldo B. Cruz
VP for Government Sales
Vibal Group, Inc.

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE.

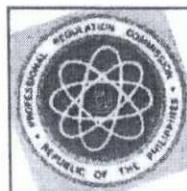
DESIGNATION AND PRINTED NAME OF COMPANY
Lot 1-March 29, 2020 Licensure Examination for Professional Teachers
Lot 2-September 27, 2020 Licensure Examination for Professional Teachers
Lot 3-November 28, 29, & 30, 2020 Licensure Examination for Criminologists

Page 42 of 47
BIDDING DOCUMENT
PRINTING AND SHREDDING OF TEST BOOKLETS FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020
LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS



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Lot 3 – November 28, 20, & 30, 2019

Licensure Examination for Criminologists

The TEST BOOKLETS shall conform to the following specifications and requirements:

1. NUMBER OF TEST QUESTIONS SETS:

Two sets (Test "A" and Test "B") in six (6) subjects namely:

- Criminal Jurisprudence, Procedure & Evidence
- Law Enforcement Administration
- Criminalistics
- Crime Detection & Investigation
- Sociology of Crimes & Ethics
- Correctional Administration

2. PRINTING SIZE: 21 cms. X 26.7 cms. (8 1/4" X 11")

3. COVER PAPER STOCK: Newsprint with colored ink for cover, different color for each subject and set.

4. INSIDE PAPER STOCK: Newsprint, GSM 48.8 (5%+,-)
Black and white printing with DOST Certification

5. BINDING: Saddle stitch

6. NUMBERING: Consecutive serial number at the front cover for accounting purposes (for each subject)

7. PROCESS: Offset printing/Digital printing

8. STRAP: Plastic strap with metal clasp

9. NUMBER OF PAGES: Twenty-four pages (24) more or less including cover for each subject.

10. MINIMUM NUMBER OF MACHINE/EQUIPMENT REQUIREMENTS

Quantity	Type	Description
1	Web Machine	24 pages or more
1	Saddle Stitching Machine	2,000 test booklets/hour
2	Cutter	for trimming of test booklets
1	Folding Machine	
1	Numbering Machine	Offset
1	Camera	
1	Personal Computer	Pentium III or higher with VCD and Floppy Disk Drive
1	Laser Printer	must be compatible with the computer
3	Cutter/Shredder	For shredding of test booklets, Industrial Shredder/Cutter, Size of Shredded Paper: 3.0-5.0 mm strip cut Office Shredder acceptable
1	Cutter	For Aluminum plates, heavy duty

Page 63 of 67

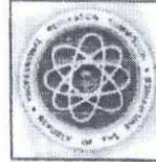
BIDDING DOCUMENT

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LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS AND FOR THE NOVEMBER 28, 29, & 30, 2020
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Member

11. PRINTING OF TEST BOOKLETS

11.1. ESTIMATE NUMBER OF COPIES

SUBJECTS	(a) ESTIMATED NO. OF EXAMINEES	(b) NO. OF PAGES	(c) TOTAL NO. OF PAGES FOR PRINTING (a) x (b) = (c)
1. Criminal Jurisprudence, Procedure & Evidence	48,200	24	1,156,800
2. Law Enforcement Administration	48,200	24	1,156,800
3. Criminalistics	48,200	24	1,156,800
4. Crime Detection & Investigation	48,200	24	1,156,800
5. Sociology of Crimes & Ethics	48,200	24	1,156,800
6. Correctional Administration	48,200	24	1,156,800
TOTAL			6,940,800

With 2.5% bonus for each subject, the printing and shredding of which shall be at no cost to PRC.

12. SHREDDING OF SIX (6) TEST BOOKLETS FOR EACH EXAMINEE IN MANILA (6 TEST BOOKLETS = 1 SET)

12.1. ESTIMATED NUMBER OF EXAMINEES: 57,038

- Compliance with the statements must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.
- A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection.
- A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

ACKNOWLEDGEMENT AND COMPLIANCE

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AND FOR THE NOVEMBER 28, 29, & 30, 2020
LICENSURE EXAMINATION FOR CRIMINOLOGISTS
(INSERT LOT NUMBER & TITLE)

Ronaldo B. Cruz

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Vibal Group, Inc.

SIGNATURE OVER PRINTED NAME
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DESIGNATION AND PRINTED NAME OF COMPANY

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LICENSURE EXAMINATION FOR CRIMINOLOGISTS



FPRDI Testing Laboratories

FPRDI Pulp and Paper Testing Laboratory
Forest Products Research and Development Institute
Department of Science and Technology
College, Laguna 4031

Tel No. (049) 536 1049 fax no. (049) 5367281 & 5363630
www.fprdi.dost.gov.ph



ACCREDITED TESTING LABORATORY
PNS ISO/IEC 17025:2005
LA-2012-ZDB

CERTIFICATE

F	No.	MOP-4.1.2(c) 1-P1-A
O	Revision No.	4
R	Effectivity Date	July 14, 2017
M	Page	Page 1 of 1

Client/Company Name : Vibal Group Inc.
Address : 1253 G. Aranela Avenue, Quezon City
Tel. No. : 712-2722
Fax No. : 741-4051

Date Received : November 13, 2019
Date Completed : November 14, 2019
Job Order No. : FPRDI-112019-
PPTL-0401

Item No.	Sample Description	Physical Property	Test Values (Average)	Test Method	Test Details (10 Replicates)
1	PCNS - Newsprint	Grammage, g/m ²	49.12	ISO 536	Highest Value : 50.08 Lowest Value : 48.42 Std. Dev. : 0.61
		Brightness, %	54.54	ISO 2470	Highest Value : 56.60 Lowest Value : 53.39 Std. Dev. : 0.92
		Opacity, %	95.96	ISO 2471	Highest Value : 97.69 Lowest Value : 95.00 Std. Dev. : 0.81

REMARKS: Samples were tested according to TAPPI/ISO Standard Procedures under the following room conditions: Dry bulb temperature, 23±1.0 °C; Relative Humidity, 50±2.0%. Reported values were taken as per received samples.

TESTED BY:

AIMEE BEATRIX R. HABON
Sr. Science Research Specialist

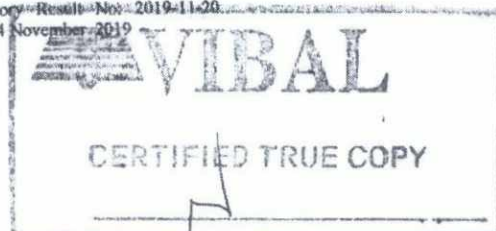
REVIEWED BY:

ADELA S. TORRES
Sup'g. Science Research Specialist

NOTED BY:

ROMULO T. AGGANAN
Director

Laboratory Result No.: 2019-11-20
Date: 14 November 2019



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This laboratory is accredited by the Philippine Accreditation Bureau (PAB), Philippines in accordance with PNS ISO/IEC 17025:2005

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF QUEZON CITY) S.S.

AFFIDAVIT

I, **Ronaldo B. Cruz**, of legal age, **Married, Filipino**, and residing at **Unit 1932 Tower 2, Sun Residences, Mayon St., Quezon City**, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of **Vibal Group, Inc.** with office address at **1253 G. Araneta Ave., cor. Ma. Clara St., Quezon City**;
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the **Vibal Group, Inc.** in the bidding as shown in the attached **duly notarized Secretary's Certificate issued by the corporation**;
3. **Vibal Group, Inc.** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **Vibal Group, Inc.** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of **Vibal Group, Inc.** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **Vibal Group, Inc.** complies with existing labor laws and standards; and
8. **Vibal Group, Inc.** is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Make an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the for **Printing and Shredding of Test Booklets for the March 29, 2020 & September 27, 2020 Licensure Examinations for**

BID SECURING DECLARATION
(BIDDING DOCUMENT)
PRINTING AND SHREDDING OF TEST BOOKLETS FOR THE MARCH 29, 2020 AND SEPTEMBER 27, 2020 LICENSURE EXAMINATIONS FOR
PROFESSIONAL TEACHERS AND FOR THE NOVEMBER 28, 2019 & JAN. 30, 2020 LICENSURE EXAMINATION FOR CRIMINOLOGISTS

Professional Teachers and for the November 28, 29, & 30, 2020 Licensure Examination for Criminologists.

9. *Vibal Group, Inc.* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this 28th day of November, 2019 at Quezon City, Philippines.

Ronaldo B. Cruz

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this 29 day of November, 2019 at Quezon City, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Philippine Passport, with his photograph and signature appearing thereon, with no. P2540366A and his Community Tax Certificate No. CCI201707866466 issued on January 10, 2019 at Quezon City.

Witness my hand and seal this 29 day of November 2019.

NAME OF NOTARY PUBLIC

Serial No. of Commission ATTY. ROSEMARY J. BOLIVAR

Notary Public in QUEZON CITY

Notary Public No. 1244021 until 12-31-2020

IBP C.R. No. 055255 Jan. 2019 & IBP C.R. No. 055236 Jan. 2020

PTR C.R. No. 7376135 C 1-7-19 / Roll No. 338327 / Date 12-31-2019

PTB L.V. IBP DATED 8-10-19 TO 31-19 Valid Until 8-31-22 Quezon City

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

No. _____

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BID SECURING DECLARATION
BIDDING DOCUMENT

PRINTING AND SHREDDING OF TEST BOOKLETS FOR THE MARCH 25, 2020 AND SEPTEMBER 27, 2020 LICENSURE EXAMINATIONS FOR PROFESSIONAL TEACHERS AND FOR THE NOVEMBER 28, 29, & 30, 2020 LICENSURE EXAMINATION FOR CRIMINOLOGISTS

BIR FORM 0016 (DECEMBER 2014)

COMMUNITY TAX CERTIFICATE		INDIVIDUAL	CGI2017 07866466	
YEAR 20 19	PLACE OF ISSUE (City /Mun./ Prov.) DC	DATE ISSUED 1 09 19	TAXPAYER'S COPY	
NAME (SURNAME) CRUZ		(FIRST) RONALDO	(MIDDLE) B.	TIN (If Any) 915 219 274
ADDRESS 1253 G. ARANETA ST. DC		CITIZENSHIP FIL	ICR NO. (if an Alien)	SEX: <input checked="" type="checkbox"/> MALE <input type="checkbox"/> FEMALE
CIVIL STATUS <input checked="" type="checkbox"/> Married		Widow/ Widower/ Legally Separated	PLACE OF BIRTH	HEIGHT
PROFESSION / OCCUPATION / BUSINESS		DATE OF BIRTH 7-13-1965	WEIGHT	
A. BASIC COMMUNITY TAX (P5.00) Voluntary or Exempted (P1.00)		TAXABLE AMOUNT		COMMUNITY TAX DUE
B. ADDITIONAL COMMUNITY TAX (not to exceed P5,000.00)				
1. GROSS RECEIPTS OR EARNINGS DERIVED FROM BUSINESS DURING THE PRECEDING YEAR (P1.00 for every P1,000.00)				
2. SALARIES OR GROSS RECEIPT OR EARNINGS DERIVED FROM EXERCISE OF PROFESSION OR PURSUIT OF ANY OCCUPATION (P1.00 for every P1,000)		280.000		280.
3. INCOME FROM REAL PROPERTY (P1.00 for every P1,000)				
Right Thumb Print	TAXPAYER'S SIGNATURE		TOTAL	P 355.
	RUBY ROSA G. GUEVARA MC-CITY TREASURER MUNICIPAL / CITY TREASURER		INTEREST	
			TOTAL AMOUNT PAID	P 285.
		(In words): TWO HUNDRED EIGHTY FIVE PESOS		

DOP 04 20 2017

SECRETARY'S CERTIFICATE

I, MARGARET B. BACUNAWA, Filipino, of legal age, and with office address at 1253 G. Araneta Avenue, corner Ma. Clara St., Quezon City, after having been sworn in accordance with law, do hereby depose and state that:

1. I am the Corporate Secretary of **Vibal Group, Inc.**, a corporation duly organized and registered in accordance with the laws of the Republic of the Philippines with principal office address at 1253 G. Araneta Avenue, corner Ma. Clara St., Quezon City (the "Corporation");
2. As Corporate Secretary of said Corporation, I have under my custody and control the Minutes Book wherein the minutes of the meetings of the Board of Directors are recorded;
3. At the Regular/ Special Meeting of the Board of Directors held at 1253 G. Araneta Avenue, corner Ma. Clara St., Quezon City on November 25, 2019, during which meeting a quorum was present, the following resolutions were unanimously passed and approved:

"RESOLVED, that Mr. **Ronaldo B. Cruz**, VP for Government Sales, **Ms. Abigail D. Echano**, Public Sector Sales Manager, and **Mr. Jerald S. Mariñas**, National Sales Manager, is hereby elected as the authorized representative of the corporation in performing acts necessary in the participate, submit the eligibility documents, and to sign and execute the ensuing contract for **"Printing and Shredding of Test Booklets for the March 29, 2020 & September 27, 2020 Licensure Examinations for Professional Teachers and for the November 28, 29, & 30, 2020 Licensure Examination for Criminologists"**.

"RESOLVED FURTHER, that all acts done, signed and performed by Mr. Ronaldo B. Cruz, Ms. Abigail D. Echano and Mr. Jerald S. Mariñas relative to the above mentioned purpose are hereby CONFIRMED and RATIFIED."

IN WITNESS WHEREOF, I have hereunto set my hand on the 28th day of November 2019, in Quezon City, Metro Manila, Philippines



MARGARET BACUNAWA

Corporate Secretary

REPUBLIC OF THE PHILIPPINES)


QUEZON CITY) S.S.

Subscribed and sworn to before me in QUEZON CITY, on this NOV 29 day of 2019, affiant MARGARET BACUNAWA, who is personally known to me and to me known to be the same person who executed the foregoing instrument, exhibited to me her SSS ID No. 33-1613455-7.

Notary Public 
My Commission Expires on NOV 29 2020
Commission Serial No. 121-1-12-19
Place of Commission QUEZON CITY
Office Address 121-1-12-19
Roll No. 121-1-12-19
PTR No. 121-1-12-19
Address: 121-1-12-19

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Republic of the Philippines
Social Security System

 MARGARET BATALER
BACUNAWA

22-1619455-7
OCTOBER 19, 1972
Margaret Bacunawa

Corazon B. Della Paz
CORAZON B. DELLA PAZ
ASST. PRESIDENT

PROUD TO BE A FILIPINO

REPUBLIC OF THE PHILIPPINES
Department of Health - PhilHealth

 19-090531375-8
BACUNAWA, MARGARET BATALER

OCTOBER 19, 1972, FEMALE
DUAL FLUORO PALS 15.5 x 7.5 CM. MARGARET B. BACUNAWA
CLARA H. BACUNAWA, LGU, MARCH 1972, 11.00

Margaret Bacunawa

FORMAL ECONOMY

Margaret B. Bacunawa

Margaret B. Bacunawa

Margaret B. Bacunawa



STERLING INSURANCE COMPANY, INC.

6/F Zeta II Annex Building, 191 Salcedo St., Legaspi Village
Makati City, Philippines, 1229 P.O. Box.2875, Makati City
Trunk Lines : 759-3082, 759-2920, 759-2921 & 892-3792
Fax No. 892-3794 TIN: 001-009-467

Premium	:	17,412.00
Doc. Stamp	:	2,176.50
EVAT	:	2,089.44
LGT	:	130.59
Notarial Fee	:	1,000.00
IG Certificate	:	500.00
Service Fee	:	1,000.00
TOTAL		24,308.53

G(13) N^o 117165

PERFORMANCE BOND

"THIS BOND IS VALID ONLY FOR CONSTRUCTION CONTRACTS OF PUBLIC WORKS OR FOR ANY OTHER GOVERNMENT CONTRACTS AND SERVICES ENTERED INTO WITH THE GOVERNMENT OF THE PHILIPPINES OR GOVERNMENT OWNED OR CONTROLLED CORPORATION"

KNOW ALL MEN BY THESE PRESENTS:

That we, **VIBAL GROUP, INC.** with business address at No. 1253 Gregorio Araneta Avenue cor. Ma. Clara Street, Quezon City
herein represented by its VP for Government Sales, **RONALDO B. CRUZ**
as PRINCIPAL and **STERLING INSURANCE COMPANY INCORPORATED**, a corporation duly organized and existing
under and by virtue of the laws of the Philippines, as SURETY, are held and firmly bound unto
PROFESSIONAL REGULATION COMMISSION (PRC) P. Paredes Street, Sampaloc, Manila

in the sum of
PESOS **THREE MILLION ONE HUNDRED SIXTY FIVE THOUSAND SIX HUNDRED SIXTY TWO & 79/100 ONLY**
(P **3,165,662.79**), Philippine Currency,
for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors and assigns, jointly
and severally, by these presents:

THE CONDITIONS OF THIS OBLIGATION ARE AS FOLLOWS:

**for the full and faithful performance by the Principal to Comply with its Obligation for the
PRINTING AND SHREDDING OF TEST BOOKLETS FOR LOT 2 - SEPTEMBER 27, 2020
LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS**

This bond is CALLABLE ON DEMAND

WHEREAS, the **PROFESSIONAL REGULATION COMMISSION (PRC)** requires the above-named
Principal to give a good and sufficient bond in the above-stated sum to secure the full and faithful per-
formance on his part of said **UNDERTAKING**

NOW, THEREFORE, if the above-named Principal shall in all respects duly and fully perform all and
singular the terms and conditions, covenants, and agreements in said award to the true intent and meaning
thereof, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

The liability of **STERLING INSURANCE COMPANY INCORPORATED** under this bond will expire on
FEBRUARY 12, 2021, 20 and said bond will be cancelled TEN (10) DAYS after its expiration,
unless surety is notified of any existing obligations thereunder.

IN WITNESS WHEREOF we have set our hands and signed our names on the **12th** day of
FEBRUARY, 20 **2020** at Makati City, Philippines

VIBAL GROUP, INC.

STERLING INSURANCE COMPANY INCORPORATED
TIN # 001-009-467

RONALDO B. CRUZ

VP for Government Sales

MARI PAZ S. ROC

By:

LINDA R. TAGUAM

Service Office Manager

Signed in the presence of:

FRANKLIN B. BANDIOLA

OIC BOND NO. _____

SICI BOND NO. G(13)-117165

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
MANILA)SS.

BEFORE ME, a notary Public for and in MANILA, on this FEB 12 2020 day
of _____, 20____, personally appeared: RONALDO B. CRUZ
with Community Tax Certificate No. _____ Passport No. P2540366A Issued at DFA MANILA
on Exp. March 31, 2022, 20____, and that of the Corporation he represents; No. _____
issued at _____ on _____, 20____ and
LINDA R. TAGUIAM With Community Tax Certificate No. PASSPORT No. P2353104 A
Issued at DFA - MANILA on 18 MARCH 20 17, representing
STERLING INSURANCE COMPANY INCORPORATED, with Community Tax Certificate No. 00139935
Issued at Makati City, on JANUARY 06 20 20, and executed the foregoing instrument,
which they confirmed and ratified, declaring the same to be their free and voluntary act and deed

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

Doc No. 25 ;
Page No. 6 ;
Book No. XVIII ;
Series of 20 2020 ;

ATTY. AGUSTIN B. CABREDO
Notary Public for Manila
Notarial Commission No. 2019-109
Until December 31, 2020
Rm. 409, First United Bldg., Co.
Escolta, Manila
Roll No. 26047
PTR No. 9200038/01-22-2020/Manila
IBP Lifetime Member 05097
MCLE No. V-0003138 - 07-26-14

REPUBLIC OF THE PHILIPPINES)
MANILA)SS.

Mr./Ms. LINDA R. TAGUIAM of STERLING INSURANCE COMPANY
INCORPORATED of Makati City, having been duly sworn, state and depose that the STERLING INSURANCE COMPANY
INCORPORATED is actually worth the amount specified in the foregoing undertaking to wit:
THREE MILLION ONE HUNDRED SIXTY FIVE THOUSAND SIX HUNDRED SIXTY TWO & 79/100 ONLY
(P 3,165,662.79), Philippine Currency, over and
above all just debt, obligations and property exempt from execution.

STERLING INSURANCE COMPANY INCORPORATED
TIN: 001-009-467

By: Linda R. Taguiam
LINDA R. TAGUIAM
SERVICE OFFICE MANAGER

SUBSCRIBED and SWORN to before me this 12th day of FEBRUARY, 20 2020
Affiant exhibited to me his / her Community Tax Certificate No. PASSPORT No. P2353104 A issued at
DFA - MANILA on 18 MARCH, 20 17

Doc No. 26 ;
Page No. 7 ;
Book No. XVIII ;
Series of 20 2020 ;

ATTY. AGUSTIN B. CABREDO
Notary Public for Manila
Notarial Commission No. 2019-109
Until December 31, 2020
Rm. 409, First United Bldg., Co.
Escolta, Manila
Roll No. 26047
PTR No. 9200038/01-22-2020/Manila
IBP Lifetime Member 05097
MCLE No. V-0003138 - 07-26-14



Republic of the Philippines
Professional Regulation Commission
Manila



05 FEB 2020

MR. RONALDO B. CRUZ

VP for Government Sales

VIBAL GROUP, INC.

1253 G. Araneta Avenue, cor. Ma. Clara St., Quezon City

**NOTICE OF AWARD OF CONTRACT FOR THE PRINTING AND SHREDDING OF
TEST BOOKLETS FOR LOT 2 – SEPTEMBER 27, 2020 LICENSURE EXAMINATION
FOR PROFESSIONAL TEACHERS**

Please be informed that upon recommendation of the Bids and Awards Committee, the Contract for the Printing and Shredding of Test Booklets for Lot 2 – September 27, 2020 Licensure Examination for Professional Teachers, with an Approved Budget for the Contract of Ten Million Seven Hundred Eight Thousand Eight Hundred Eleven Pesos (Php10,708,811.00) is awarded to Vibal Group, Inc., as the Single Calculated and Responsive Bidder with the submitted bid of Ten Million Five Hundred Fifty Two Thousand Two Hundred Nine Pesos and Thirty Centavos (Php10,552,209.30).

Vibal Group, Inc. is therefore, required to sign a contract with the Professional Regulation Commission within ten (10) days from receipt of this Notice of Award.

Should you agree with the foregoing terms and conditions, please sign above your name as indicate herein below, and return this notice to us.

Very truly yours,

TEOFILO S. PILANDO, JR.

Chairman

CONFORME:

VIBAL GROUP, INC.

By:

RONALDO B. CRUZ

VP for Government Sales