

Republic of the Philippines

Department of Education

Cordillera Administrative Region







Contract Agreement PB -G – 2021-01

Provision of Supply and Delivery Quarter I and 2 Learning Resources of SY 2021 -2022 under the Implementation of BE-LCP

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of NOV _ _ _ 5 _ 2021 ____ between Schools Division of Tabuk City of the Philippines (hereinafter called "the Entity") of the one part and J & General Merchandise of Purok 5, Bulanao Centro, Tabuk City , Kalinga , Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly *Provision of Supply and Delivery Quarter I and 2 Learning Resources of SY 2021 -2022 under the Implementation of BE-LCP* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of ONE MILLION EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY EIGHT PESOS (Php 1,890,628.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs.



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- In consideration for the sum of ONE MILLION EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY EIGHT PESOS (Php 1,890,628.00) or such other sums as may be ascertained, J and General Merchandise agrees to provide the goods in accordance with his/her/its Bid.
- The Contract Duration or completion period shall be fifteen (15) days after the receipt of the Notice to Proceed by the Supplier
- 5. The Schools Division of Tabuk City agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, Sealed, delivered by:

ESTELA L. CARIÑO Ed. D. CESO III
Regional Director and Concurrent OIC
Office Schools Division Superintendent

Signed, Sealed, delivered by:

JHONARD B. GALICIA

Proprietor, J & G General Merchandise Purok 5, Bulanao Centro, Tabuk City

SIGNED IN THE PRESENCE OF WITNESSES

HELEN B.ORAP Owner's Witness

Allotment Available:

Funds Available:

WILDAMENDOZA
Budget Officer/Administrative Officer V

SIXTO D.LANG-AY JR Accountant III

ACKNOWLEGDEMENT

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| BEFORE ME, a Notary Public Day of | <u>,20</u> 2) , | personally appear | ed in : |
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| (Pa | assport, Driver's I | License, SSS, GSI | S, PHilhealtIDS) |
| NAME OWNER ESTELA L. CARIÑO | ID NUMBER | ISSUED ON | ISSUED AT |
| SUPPLIER JHONARD B. GALICIA | 493 883 WO OD | | |
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| The foregoing instruments is a C pages (exclusive of attachments written and signed by the parties | | | () |
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