

Department of Education

Region I SCHOOLS DIVISION OFFICE OF ALAMINOS CITY

CONTRACT AGREEMENT No. DLRM-CY2021-04-002

THIS AGREEMENT made on the 21st day of **April**, 2021 DEPARTMENT OF EDUCATION, ALAMINOS CITY DIVISION, Alaminos City, Pangasinan, Philippines, represented herein by its Schools Division Superintendent, DR. LORNA G. BUGAYONG, CESO V (hereinafter called "the Entity") of the one part and ARIK General Merchandising represented herein by its Proprietor, MR. ARVIN ARIK B. CARRANCEJA, with office address at CNSC Pavilion F. Pimentel Avenue, Daet, Camarines Norte, Philippines (hereinafter called "the Supplier") of the other

WHEREAS, the Entity invited contractors/suppliers to Bid for the Procurement of Tablets for Grade 4 to SHS Learners for Q3 to Q4 on Basic Education Learning Continuity Plan for Public Schools of Alaminos City Division, Alaminos City, Pangasinan and has accepted a bid of the lone Supplier in the sum of One Million Eight Hundred Thirty Three Thousand Six Hundred Fifty Pesos (Php 1,833,650.00);

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned 1. to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder; (a)
 - the Schedule of Requirements; (b)
 - (c) the Technical Specifications;
 - the General Conditions of Contract; (d)
 - (e) the Special Conditions of Contract; and
 - the Entity's Notification of Award. (f)
- In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract;
- The Entity hereby covenants to pay the Contractor/Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract;

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.

DepED, ALAMINOS CITY DIVISION

ARIK GENERAL MERCHANDISING

By:

LORNA G. BUGAYONG, Ph.D. CESO V

Schools Division Superintendent

Entity Witness)

Head of Procuring Entity

ARVIN ARIK B. CARRANCEJA Proprietor

By:

ARIO O. CABRERA

WITNESSES:

JESTONI AQUIND (Contractor Witnesses)

AS TO AVAILABILITY OF FUNDS:

JERR B CABATIC

Officer-In-Charge

Office of the Accountant III

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES	
Province of Pangasinan) s.s
City/Municipality, Pangasinan)

BEFORE ME, a Notary Public; for and in Alaminos City, Pangasinan, Philippines, personally appeared the following:

NAME	GOVERNMENT ISSUED I.D. NO.	DATE ISSUED	PLACE OF ISSUE
DR. LORNA G. BUGAYONG Schools Division Superintendent	UMID # 006-0024-6853-4		
ARVIN ARIK B. CARRANCEJA ARIK General Merchandising	PCC17534A PHILIPPINE PROSPOR	APPL 2, 2018	DATA UKAZPI

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

This instrument pertains to the Contract for the Procurement of Tablets for Grade 4 to SHS Learners for Q3 to Q4 on Basic Education Learning Continuity Plan for Public Schools of Alaminos City Division, Alaminos City, Pangasinan consisting of two (2) pages (exclusive of attachments), including this page on which this acknowledgement is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

MAY 0 4 2021y WITNESS MY **HAND** AND SEAL this MALASIBUL PANS.

UNTIL JUNE 30, 2021 FINALL 7535457-1-4-2020

SALASIAM BANKASIWA

AULL WU. 54373