

Republic of the Philippines

Department of Education

Region I
SCHOOLS DIVISION OFFICE OF ALAMINOS CITY

CONTRACT AGREEMENT No. DLRM-CY2021-04-001

THIS AGREEMENT made on the 21st day of April, 2021 between the 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 GR8 Merchandise & Trading represented herein by its Proprietor, MS. FLORDELIZA G. RAFANAN, with office address at Casabaan Norte, Sumabnit, Binalonan, Pangasinan, Philippines (hereinafter called "the Supplier") of the other part:

WHEREAS, the Entity invited contractors/suppliers to Bid for the Procurement of Tablets for Kinder to Grade 3 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 Nine Thousand Five Hundred Sixty Five Pesos (Php 1,839,565.00);

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 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 the Bidder;
 - (b) the Schedule of Requirements:
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
- 3. 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;
- 4. 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

By:

LORNA 6. BUGAYONG, Ph.D. CESO V

Schools Division Superintendent

Head of Procuring Entity

ROSARIO O. CABRERA

(Procuring Entity Witness)

(Procuring Entity Witness)

GR8 MERCHANDISE & TRADING

By:

FLORDELIZA G. RAFANAN

Proprietor

WITNESSES:

(Contractor's Witnesses)

AS TO AVAILABILITY OF FUNDS:

JERRY B. CABATIC

Officer-In-Charge

Office of the Accountant III

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
Province of Pangasiman) s.s.
Province of Pangasinan Alaming Aut 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		
FLORDELIZA G. RAFANAN GR8 Merchandise & Trading	DL # A05-94-031061	10 - 14 - 2017	DAGUPAN CITY

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 Kinder to Grade 3 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.

WITNESS MY HAND AND SEAL this MAY 0 4 2021 of _____2021 a

PAGE NO. 102 800K NO. 45 368165 0F 20 2 FRANCIS MELVILLEV. TINIU

UNTIL DECEMBER 31.2021 VEDANETA CITY PARL PTR NO. 76326221-4-2221 URDANETA CITY PARL 71MNO. 924-410-31

IBP LIFETIME NO. 05287, PANGASINAN

HULL OF ATTY 'S NO. 46228