



Republic of the Philippines
 Department of Education
 Region I
 Schools Division Office
 San Carlos City, Pangasinan

CONTRACT

Reference No: 20241001-002

SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS (NFPs) FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP), SY 2024-2025 - "LOT C- SUPPLY AND DELIVERY IRON-FORTIFIED RICE FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP), SY 2024-2025 (250 G)"

ABC: Nine Hundred Sixty-Seven Thousand, Seven Hundred and Eighty Pesos (Php967,780.00)

Contract No.: 2024-009

THIS CONTRACT made and entered into this 02 day of OCT 2024,
 by and between:

Department of Education Region I, Schools Division Office of San Carlos City, located at Roxas Boulevard, San Carlos City, Pangasinan, represented herein by its Assistant Schools Division Superintendent, Officer-In-Charge of the Office of the Schools Division Superintendent, **SHEILA MARIE A. PRIMICIAS, EdD, CESO VI** hereinafter referred to as the "**CLIENT**",

-and-

HLYC TRADING represented herein by **HOMER A. CONCHADA** with office address at 1133E Aguilar St., Sta. Cruz, Manila, hereinafter referred to as the "**SUPPLIER**".

WHEREAS, the Client, posted the bid documents to invite prospective suppliers for the project **SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS (NFPs) FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP), SY 2024-2025 - "LOT C- SUPPLY AND DELIVERY IRON-FORTIFIED RICE FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP), SY 2024-2025 (250 G)";**

WHEREAS, the Bid submitted by the Supplier for the aforementioned procurement project in the sum of **Nine Hundred Seventeen Thousand, Six Hundred Thirty-One Pesos and 40/100 (PHP917,631.40)**, hereinafter called "the Contract Price" is herein accepted by the Client.

SHEILA MARIE A. PRIMICIAS

DOMINGO L. LAUD

HOMER A. CONCHADA

SUPPLIER'S WITNESS



Address: Roxas Blvd., San Carlos City, Pangasinan
 Tel. No./Fax No.: (075) 632-3293
 Email Address: sancarlos.city1@deped.gov.ph





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NOW, THE PARTIES AGREE 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 Service Provider's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity's Notice of Award.
3. In consideration of the payments to be made by the Client to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein, if any, in conformity in all respects with the provisions of the Contract.
4. The Client hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, if any, 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 Contract to be executed in accordance with the laws on the day and year first above written.


SIGNED:


SHEILA MARIE A. PRIMICIAS, EdD, CESO VI
OIC, Office of the Schools Division Superintendent
HoPE/Client


HOMER A. CONCHADA
Supplier

SIGNED IN THE PRESENCE OF:


DOMINGO L. LAUD, EdD, CESE
OIC, Assistant Schools Division Superintendent


P. PENAVE MOSE
Supplier's Witness



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

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in MANILA,
 Philippines, this OCT 02 2024 day of _____,
 personally appeared:

	NAME	NUMBER	ISSUED ON	ISSUED AT
CLIENT	<u>SHEILA MARIE A. PRIMICIAS</u>	<u>A07-97-026751</u>	<u>05/31/2019</u>	<u>Dagupan City</u>
SUPPLIER	<u>HOMER A. CONCHADA</u>	<u>243-030-591-000</u>	<u>07/27/2011</u>	<u>Manila</u>

Known to me and to be 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.

The foregoing instrument is a **CONTRACT** consisting of **three (3)** pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left-hand margin of each and every page thereof.

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

Doc. No. 236
 Page No. 5
 Book No. XIX
 Series of 2024

ATTY. MANUEL ABAYO RODRIGUEZ II
 Notary Public for City of Manila, with Exp. 31. 2024

2nd Floor, ...

Roll No. ...

SHEILA MARIE A. PRIMICIAS

DOMINGO L. LAUD

HOMER A. CONCHADA

SUPPLIER'S WITNESS

