

Republic of the Philippines Department of Education Region I **Schools Division Office**

San Carlos City, Pangasinan

CONTRACT

Reference No: 20241203-001

SUPPLY AND DELIVERY OF MEASURING EQUIPMENT AND MATERIALS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM FOR SY 2024-2025

Contract No.: 2024-015

2024 DECEMBER THIS CONTRACT made and entered into this ³⁴⁶ day of 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, DIOSDADO I. CAYABYAB, EdD, CESO VI hereinafter referred to as the "CLIENT",

-and-

KNG PHARMACEUTICAL SUPPLY represented herein by JULIA REIN KIM D. **SOCAO** with office address at Ground floor, Zuniga Arcade, E Rodriguez Highway, Manggahan, Rodriguez (Montalban), Rizal, hereinafter referred to as the "SUPPLIER".

WHEREAS, the Client, posted the bid documents to invite prospective suppliers for the project **SUPPLY AND DELIVERY OF MEASURING EQUIPMENT** MATERIALS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING **PROGRAM FOR SY 2024- 2025:**

WHEREAS, the Bid submitted by the Supplier for the aforementioned procurement project in the sum of Four Hundred Forty-Four Thousand and Eighty Pesos (PHP444,080.00), hereinafter called "the Contract Price" is herein accepted by the Client.

NOW, THE PARTIES AGREE AS FOLLOWS:

In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.











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

- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Service Provider's Bid, including the Technical and Financial (a) 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;
 - the Schedule of Requirements; (b)
 - the Technical Specifications: (c)
 - the General Conditions of Contract; (d)
 - the Special Conditions of Contract; (e)
 - the Performance Security; and (f)
 - the Entity's Notice of Award. (q)
- 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.
- 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:

DIOSDADO I. CAYABYAB, EdD, CESO VI

OIC, Office of the Schools Division Superintendent

HoPE/CLient

JULIA REIN

Supplier

SIGNED IN THE PRESENCE OF:

. LAUD, EdD, CESE

Assistant Schools Division Superintendent

Supplier's Witness











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

REPUBLIC OF THE PHILIPPINES)
CITY OF CARLOS CITY, PANGASSIS!

ACKNOWLEDGMENT

Philippines, this day of, personally appeared:				
	NAME	NUMBER	ISSUED ON	ISSUED AT
CLIENT	DIOSDADO I. CAYABYAB	402-03-069636	2023/02/05	Dagupan
ŠUPPLIER	JULIA REIN KIM D. SOCAO	NO-1-20-027321	07-08-2020	ITO - MANILA

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.

Page No. 14
Book No. XXXIX
Series of Work

ALIY JUNA LANK. LGM.

ABLARY FORLIS

ALIE BATIL DECEMBER 3...

ROLL NO. 547.

BP NO. 375659/12-27-2

TR NO. 0084305/01-07

RLE COMMUNICENO. VII-00:

REP TEMBER 12. 202.

CORLOS CITY, PANGAGO







