

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

CONTRACT

Reference No: 20250106-001

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

Contract No.: 2025-001

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, CESO VI** hereinafter referred to as the "CLIENT",

-and-

DATACORE TECHNOLOGIES INC. represented herein by **CHRISTINE RHOSE D. CONSUL** with office address at 195 Carriedo St. Tibagan, San Juan City, Metro Manila, hereinafter referred to as the "**SUPPLIER**".

WHEREAS, the Client, posted the bid documents to invite prospective suppliers for the project *REBIDDING OF THE SUPPLY AND DELIVERY OF STORAGE EQUIPMENT AND MATERIALS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM FOR SY 2024- 2025* on No. 30,2014 on *PhilGEPS*, Agency Website, Social Media Platform, and Conspicuous place;

WHEREAS, the Bid submitted by the Supplier for the aforementioned procurement project in the sum of **One Million**, **Nine Hundred and Thirty-Eight Thousand Pesos (PHP1,938,000.00)**, hereinafter called "the Contract Price" is herein accepted by the Client.









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

NOW, THE PARTIES AGREE AS FOLLOWS:

- In this Agreement, words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed 2. 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. (a)
- 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, CESO VI

CHRISTINE RH

OIC, Office of the Schools Division Superintendent

Supplier

HoPE/CLient

SIGNED IN THE PRESENCE OF:

O L. LAUD, EdD, CESE

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Assistant Schools Division Superintendent







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

REPUBLIC OF THE PHILIPPINES)
CITY OF SAN CARLOS CLTY, PANSASINAL

ACKNOWLEDGMENT

Philippines, this _____ day of ______ 10_1001 personally appeared: NUMBER **ISSUED ON ISSUED AT** NAME CLIENT DIOSDADO I. CAYABYAB A02-03-069636 2023/02/05 DAGUPAN 2024 01 03 ND1-19-009417 PASIL CITY CHRISTINE RHOSE D. CONSUL **SUPPLIER**

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. $\frac{1}{24}$ Page No. $\frac{1}{24}$

Book No. XXX IX

Series of In w

ATTY. LUNATHAN R. LUMBUY

MOTARY PUBLIC

VALID UNTIL DECEMBER 31, 2025

HOLL NO. 54719

18F NO. 478554/11-22-24

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NEW COMMERCIAL COMPLEX

SAN CARLOS CITY, PANGASINAN

MCLE CO 18 LIANGENO. VII-0030857

SEPTEMBER 13, 2023





