



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

## CONTRACT

Reference No: 20251212-001

**PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR THE  
IMPLEMENTATION OF SBFP FOR SY 2025-2026  
"LOT E-PROCUREMENT OF COOKIES"**

Contract No.: 2025-029

**THIS CONTRACT** made and entered into this 16<sup>th</sup> day of DECEMBER, 2025,  
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 Schools Division Superintendent, **DIOSDADO I. CAYABYAB, CESO VI** hereinafter referred to as the "**CLIENT**",

-and-

**AICEE CATERING FOOD SERVICES** represented herein by **ACEREIL V. BASCO** with office address at Blk 5 Lot 6 Corvette St. Thunderbird Subd., Brgy. 174 Camarin, Caloocan City, hereinafter referred to as the "**SUPPLIER**".

**WHEREAS**, the Client, posted the bid documents to invite prospective suppliers for the project

**PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR THE IMPLEMENTATION OF SBFP FOR SY 2025-2026 "LOT E-PROCUREMENT OF COOKIES"** on November 13, 2025 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 **Two Million, Seven Hundred Sixty- Six Thousand, Nine Hundred Thirty-One Pesos and 20/100 (Php2,766,931.20)**, hereinafter called "the Contract Price" is herein accepted by the Client.



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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:**

  
**DIOSDADO I. CAYABYAB, CESO VI**  
Office of the Schools Division Superintendent  
HoPE/Client

  
**ACEREIL V. BASCO**  
Supplier

**SIGNED IN THE PRESENCE OF:**

  
**DOMINGO L. LAUD, EdD, CESO VI**  
Assistant Schools Division Superintendent

  
**Supplier's Witness**





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Schools Division Office  
San Carlos City, Pangasinan

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

**ACKNOWLEDGMENT**

**BEFORE ME**, a Notary Public for and in SAN CARLOS CITY, PANGASINAN,  
Philippines, this 16 DEC 2025 day of \_\_\_\_\_,  
personally appeared:

	NAME	NUMBER	ISSUED ON	ISSUED AT
CLIENT	<u>DIOSDADO I. CAYABYAB</u>	<u>A02-03-069636</u>	<u>2023/02/05</u>	<u>DAGUPAN</u>
SUPPLIER	<u>ACEREIL V. BASCO</u>	<u>N02-21-000763</u>	<u>2015/01/23</u>	<u>QUEZON CITY</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.

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Page No. 75  
Book No. XL  
Series of 2025

**ATTY. JONATHAN R. COMBOY**  
NOTARY PUBLIC  
VALID UNTIL DECEMBER 31, 2025  
ROLL NO. 54719  
IBP NO. 478554/11-22-2019  
PTR NO. 0193356/01-02-2019  
NEW COMMERCIAL COMPLEX  
SAN CARLOS CITY, PANGASINAN