



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

CONTRACT

Reference No: 20251204-001

PROCUREMENT OF MEDICINES FOR THE IMPLEMENTATION OF SBFP

Contract No.: 2025-028

THIS CONTRACT made and entered into this DEC 09 2025 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 Schools Division Superintendent, **DIOSDADO I. CAYABYAB, CESO VI** hereinafter referred to as the "**CLIENT**",

-and-

CEDEMED PHARMA DISTRIBUTOR represented herein by **DAISY P. ABCEDE** with office address at 2nd floor, Fernandez Bldg., Perez Blvd., Pogo Chico, Dagupan City, Pangasinan, hereinafter referred to as the "**SUPPLIER**".

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

PROCUREMENT OF MEDICINES FOR THE IMPLEMENTATION OF SBFP on October 25, 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 **Eighty-Seven Thousand, One Hundred and Thirty-Four Pesos (PHP87,134.00)**, hereinafter called "the Contract Price" is herein accepted by the Client.

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.



Address: Roxas Blvd., San Carlos City, Pangasinan, Philippines, 2420
Telephone No. 075-523 4527
Website: <https://sdosancarloscityr1.com>
Email Address: sancarlos.city1@deped.gov.ph



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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:

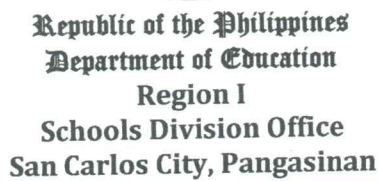

DIOSDADO I. CAYABYAB, CESO VI
Schools Division Superintendent
HoPE/Client


DAISY P. ABCEDE
Supplier

SIGNED IN THE PRESENCE OF:


DENNIS DONALD L. DORIA
Administrative Officer V


Supplier's Witness



ACKNOWLEDGMENT

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