



Republic of the Philippines
Department of Education
REGION XIII – CARAGA
SCHOOLS DIVISION OFFICE OF SURIGAO CITY

CONTRACT OF SERVICE

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT made and entered into this **February 17, 2021** between

**DEPARTMENT OF EDUCATION
SCHOOLS DIVISION OFFICE OF SURIGAO CITY**

Surigao City, Philippines
(hereinafter called “The Entity”)

and

LASERTECH COPIER SERVICES
SSCT Bldg., Narciso St., Surigao City
(hereinafter called “The Supplier/Bidder”).

WHEREAS, the entity is desirous that the Contractor execute **Contract No. FY-2021-GOODS-001** for the project **QUALITY REPRODUCTION AND DELIVERY OF LEARNING MATERIALS FOR ALS LEARNERS AND IMPLEMENTERS OF DEPED SDO-SURIGAO CITY** (hereinafter called the “Services”) and the Entity has accepted a Contract for **ONE HUNDRED THIRTY-ONE THOUSAND EIGHT HUNDRED NINETY PESOS (PHP 131,891.25)** by the Supplier for the execution and completion of such Services and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH 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 hereinafter referred to.
2. The following documents shall be attached, deemed to form and be read and construed as part of this Agreement, to wit:
 - a. General and Special Conditions of Contract;
 - b. Request for Quotation;
 - c. Addenda and/or Supplemental/Bid Bulletins, if any;
 - d. Eligibility requirements, documents and/or statements;
 - e. Notice of Award of Contract and the Bidder’s conforme thereto;
 - f. Purchase Order;
 - g. Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to execute and complete the Services and remedy any defects in conformity with the provisions of this Contract in all respects.

4. The Entity hereby covenants to pay the Supplier in consideration of the execution and completion of the Services and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by **FLORENCE E. ALMADEN, CESO VI**, the **BAC Chairperson** (for the DepEd-Division of Surigao City).

Signed, sealed, delivered by _____ the _____ (for **LASERTECH COPIER SERVICES**).

Binding Signature of **PROCURING ENTITY**

KAREN L. GALANIDA, PhD, CESO V
Schools Division Superintendent
Department of Education
Schools Division Office of Surigao City
CTC No. CCI201924383471
Issued on February 4, 2021
Issued at Brgy. Navarro, Socorro, SDN

Binding Signature of **CONTRACTOR**

LASERTECH COPIER SERVICES
represented by
ELIZALDE NEPOMUCENO
SSCT Bldg., Narciso St., Surigao City
CTC No. CC12019 24376553
Issued on 01-19-2021
Issued at CTO - Surigao City

Signed in the presence of

FLORENCE E. ALMADEN, CESO VI and _____

ALLOTMENT AVAILABLE:

SARO NO. 20-13-20-0837
DATE: 11/11/2020

KRISNA BESS D. EDERA
Budget Officer

IDA B. SOLLOSO
Accountant-III

ACKNOWLEDGEMENT

Republic of the Philippines)
City of Surigao) S.C.

BEFORE ME, this _____, in the City of Surigao, Philippines, personally appeared **KAREN L. GALANIDA, PhD, CESO V** and **LASERTECH COPIER SERVICES** with their respective Community Tax Certificates, the particulars of which are as above written, known to me be the same persons who executed the foregoing instrument consisting of three (3) pages including the page on which this Acknowledgement is written and they confirmed and acknowledged to me that the same is their own free act and voluntary deed and that of the agency which they respectively represent.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day, year and place above written.

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IGNACIO MOLETA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021
PTR NO. 0815889 JAN. 28, 2019, S
ROLL NO. 27600
MOLE COMPLIANCE NO. VI-000795
VALID UNTIL APRIL 14, 2020