

## Republic of the Philippines

# Department of Education

REGION XIII – CARAGA SCHOOLS DIVISION OFFICE OF SURIGAO CITY

# CONTRACT FOR GOODS/SERVICES (CONTRACT NO. FY-2022-GOODS-013)

KNOW ALL MEN BY THESE PRESENTS:

This instrument was made and executed by and between

BODEGUITA ENTERPRISES AND SERVICES, a sole proprietorship duly organized and registered under Philippine laws, with principal office address in Quimbo Bldg., JC Aquino Ave., Butual City, hereinafter called the FIRST PARTY, and represented by ROMAN C. DEL FIERRO as its authorized representative, a Filipino, of legal age, Filipino, married and a resident of the Philippines;

and

**DEPARTMENT OF EDUCATION – SURIGAO CITY DIVISION**, a government agency duly constituted under the law and with address at M. Ortiz Street, Brgy. Washington, Surigao City, hereinafter called the SECOND PARTY, and duly represented by **KAREN L. GALANIDA**, **PhD**, **CESO VI**, Filipino, of legal age, married, and a resident of Socorro, Surigao del Norte, Philippines, in her official capacity as the Schools Division Superintendent of the Second Party;

#### WITNESSETH:

WHEREAS, the FIRST PARTY is a duly organized private company, which was verified and validated to be the bidder with the lowest calculated and responsive bid in the procurement for the SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT - CEREALS/INSTANT OATMEAL, FRESH EGG AND ENHANCED NUTRIBUN FOR THE SCHOOL BASED FEEDING PROGRAM FY 2022 OF DEPED, SDO SURIGAO CITY (LOT 1) hereinafter called THE PROJECT;

WHEREAS, the SECOND PARTY is the procuring entity and recipient of the aforementioned procurement;

WHEREAS, after having undergone and complied with all the requirements and procedures mandated under R.A. 9184 and all other pertinent laws, rules, and regulations in government procurement, the parties herein contract to proceed with THE PROJECT;

NOW, THEREFORE, for and in the total consideration of **EIGHT HUNDRED SIXTY TWO THOUSAND SEVEN HUNDRED FOUR PESOS (PHP 862,704.00),** the FIRST PARTY hereby contracts to carry out THE PROJECT in favor of the SECOND PARTY, under the following terms conditions, to wit:

- That the FIRST PARTY shall accomplish THE PROJECT, which obligation shall <u>include</u> the
  execution of the pertinent contracts and the signing of the procurement-related documents, the
  processing of all the necessary papers and documentation to warrant the delivery of the said
  goods/services, and the actual delivery itself of the procured goods within the stipulated period and
  following the Activity Design, Project Specifications, and Bill of Quantities of this procurement
  project;
- 2. That, for purposes of clarity, the object of procurement refers to the items listed in Purchase Order No. 2022-03-087, as follows:
  - a. 95,856 CEREALS, INSTANT OATMEAL, Plain, Serving Size: 150 kcal
- 3. That the said delivery of goods/services must be completed and received by the SECOND PARTY within **forty-five (45) days** from the receipt of the Notice to Proceed; provided that should there be

ROMAKI C. DEL FIERRO Authorizad Representative BOBEGUITA ENTERPRISES AND

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KAREN L. GALANIDA, PhD, CESO V Schools Division Superintendent extensions needed, the same must be effected with a written request from the FIRST PARTY, written consent from the SECOND PARTY, and for the application of all pertinent consequences as provided under R.A. 9184 and all other pertinent laws, rules and regulations in government procurement;

- 4. That the stipulated consideration is inclusive of taxes allowed by law to be withheld by the SECOND PARTY;
- 5. That, notwithstanding full payment of the stipulated consideration, the FIRST PARTY shall still undertake to post the applicable warranty bond and to fulfill the warranties subject to proper handling and storage by the SECOND PARTY as provided under the law and R.A. 9184 and all other pertinent laws, rules, and regulations in government procurement, such that if within the warranty period there would arise defects on the goods procured such as manufacturing defects and other defects before the delivery of the goods, the same must be remedied by the FIRST PARTY as mandated and stipulated; otherwise, redress and proper actions shall be instituted against the FIRST PARTY. Thus, for purposes of this particular procurement, both parties agree that the SECOND PARTY has thirty days (30) days from actual receipt of the procured goods to demand redress/replacement due to hidden defects, especially since the quality cannot be immediately ascertained unless the boxes or packings are opened;
- 6. That, upon delivery, the FIRST PARTY shall include additional five (5) pieces for the inspectorate team to quality test by random picking.
- 7. That, as guaranteed during post-qualification process, the FIRST PARTY hereby warrants its capacity to fulfill to deliver the exact product shown in the said occasion within the stipulated delivery period. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the cost of the unperformed portion of the works for every day of delay shall be imposed. All other legal provisions on the imposition of liquidated damages and breach of contract shall therefore apply; and
- 8. That, 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. Specifications;
  - c. Invitation to Bid;
  - d. Instruction to Bidders;
  - e. Addenda and/or Supplemental/Bid Bulletins, if any;
  - Eligibility requirements, documents, and/or statements;
  - g. Notice of Award of Contract and the Bidder's conforme thereto;
  - h. Purchase Order;
  - Other contract documents that may be required by existing laws and/or the Entity.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed under Contract No. FY-2022-GOODS-013, this May 31, 2022, at Surigao City, Surigao del Norte, Philippines.

Signed, sealed, delivered by **VIVANIÑO B. BARRIOS**, the BAC Vice-Chairperson for Department of Education, Division of Surigao City.

Signed, sealed, delivered by **ROMAN C. DEL FIERRO** the Authorized Representative for BODEGUITA ENTERPRISES AND SERVICES.

Binding Signature of PROCURING ENTITY	Binding Signature of CONTRACTOR
HA.	
KAREN L. GALANDA, PhD, CESO V	ROMAN C. DEL FIERRO
Schools Division Superintendent	Authorized Representative
Department of Education	BODEGUITA ENTERPRISES AND
Schools Division Office of Surigao City	SERVICES
CTC No.	Quimbo Bldg., JC Aquino Ave., Butuan City
Issued on	CTC No
Issued at	Issued on
	Issued at

Signed in the presence of

VIVANIÑO B. BARRIOS

Agency's Witness

Contractor's Witness

ALLOTMENT AVAILABLE:

SARO NO. 057- 17-22-0977

DATE:

JANICE E. NAIG OIC-Budget Officer

## ACKNOWLEDGEMENT

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

BEFORE ME, this May 31, 2022 in the City of Surigao, Philippines, personally appeared KAREN L. GALANIDA, PhD, CESO V and ROMAN C. DEL FIERRO with their respective Community Tax Certificates, the particulars of which are as above written, known to me by 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 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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Series of 2022

ATTY. CRISTING

Notary Public for a unthe City of Suring and Press are of Suringa del Norte (ment No. 20 x 307 PUBLIC res on 12/31/2022)

Roll 72726 (06/17/2019)

IBP 05 3. 168620, 12/28/2021

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