



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-022)

KNOW ALL MEN BY THESE PRESENTS:

This instrument was made and executed by and between

LEDGTECH (PHILIPPINES) INC., a corporation duly organized and registered under Philippine laws, with principal office address in Door 103 1st Floor, La Cima Building 2, Palma Gil St., Davao City, hereinafter called the **FIRST PARTY**, and represented by **ERLINDA T. GUSTILO** as its authorized representative, a Filipino, of legal age, Filipino, 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:

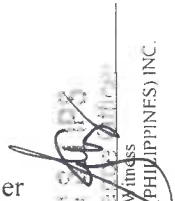
WHEREAS, the **FIRST PARTY** is a duly organized private company, which was verified and validated to be the bidder with the lowest calculated and responsive bid in the procurement for the **SUPPLY AND DELIVERY OF TABLETS TO BE USED FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 FOR QUARTER 4 OF SY 2021-2022 AND SUCCEEDING QUARTERS OF SY 2022-2023** hereinafter called **THE PROJECT**;


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

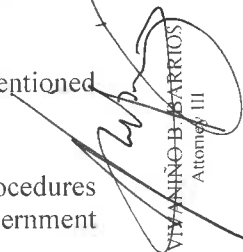
WHEREAS, after having undergone and complied with all the requirements and procedures mandated under R.A. 9184 and all other pertinent laws, rules, and regulations in government procurement, the parties herein contract to proceed with **THE PROJECT**;

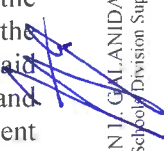
NOW, THEREFORE, for and in the total consideration of **NINE MILLION THREE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED TWENTY SIX PESOS (PHP 9,341,826.00)**, the **FIRST PARTY** hereby contracts to carry out **THE PROJECT** in favor of the **SECOND PARTY**, under the following terms conditions, to wit:

1. That the **FIRST PARTY** shall accomplish **THE PROJECT**, which obligation shall **include** 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;


ERLINDA T. GUSTILO
Chief Executive Officer
LEDGTECH (PHILIPPINES) INC.


ERLINDA T. GUSTILO
Authorized Representative
LEDGTECH (PHILIPPINES) INC.


WILMARIO B. BARRIOS
Attorney III


KAREN L. GALANIDA, PhD, CESO V
Schools Division Superintendent

2. That, for purposes of clarity, the object of procurement refers to the items listed in Purchase Order No. 2022-04-143, as follows:

a. TABLET, Size: 8-inch, Memory: 2GB, Processor: Quad-core 1.3 GHz, Storage: 32 GB, Network: 4G LTE, WiFi: 802.11 b/g/n, Bluetooth, 3.5 mm Audio Jack, Interface: MicroUSB or Type C, Operating System: Android 9.0, with Screen Protector, DepEd Logo on boot and at the back

3. That the said delivery of goods/services must be completed and received by the SECOND PARTY within **ninety (90) days** from the receipt of the Notice to Proceed; provided that should there be 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 packings are opened, and **three hundred sixty-five (365) days** for the repair of factory defects after the replacement period;

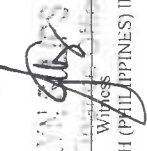
6. That, in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the cost of the unperformed portion of the works for every day of delay shall be imposed; and

7. 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;
- f. Eligibility requirements, documents, and/or statements;
- g. Notice of Award of Contract and the Bidder's conforme thereto;
- h. Purchase Order;
- i. 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-022, this June 22, 2022, at Surigao City, Surigao del Norte, Philippines.

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


ERLINDA T. GUSTILO
Witness
LEDGTECH (PHILIPPINES) INC.


ERLINDA T. GUSTILO
Authorized Representative
LEDGTECH (PHILIPPINES) INC.


VIVANIÑO B. BARRIOS
Attorney III


KAREN L. CAYLANIDA, PH.D. CESO V
Schools Division Superintendent

Signed, sealed, delivered by **ERLINDA T. GUSTILO** the Authorized Representative for LEDGTECH (PHILIPPINES) INC..

Binding Signature of **PROCURING ENTITY**

Binding Signature of **CONTRACTOR**

KAREN L. GALANIDA, PhD, CESO V
Schools Division Superintendent
Department of Education
Schools Division Office of Surigao City
CTC No. _____
Issued on _____
Issued at _____

ERLINDA T. GUSTILO
Authorized Representative
LEDGTECH (PHILIPPINES) INC.
Door 103 1st Floor, La Cima Building 2,
Palma Gil St., Davao City
CTC No. 1/LTO: L02-13-009701
Issued on Expired on: 07.26.2024
Issued at Davao City

Signed in the presence of

ATTY. VIVANIÑO B. BARRIOS
Agency's Witness

and

ERLINDA T. GUSTILO
Contractor's Witness

ALLOTMENT AVAILABLE:

SARO NO. RO-17-22-00071 , RO-17-22-00176

DATE: 02/16/2022 , 02/16/2022

JANICE E. NAIG
OIC-Budget Officer

ACKNOWLEDGEMENT

Republic of the Philippines)

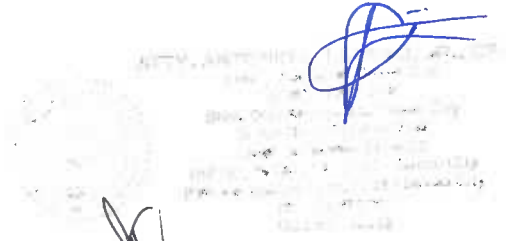
(City of Surigao) S.C.

BEFORE ME, this JUN 7 2022 in the City of Surigao, Philippines, personally appeared **KAREN L. GALANIDA, PhD, CESO V** and **ERLINDA T. GUSTILO** 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 four (4) 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.

NOTARY PUBLIC

Doc. No. 210
Page No. 59
Book No. 80
Series of 2022



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

PURCHASE ORDER

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| Supplier: LEDGTECH (PHILIPPINES) INC. Door 103, Lacima Bldg., Palma-Gil St., Brgy. 34-D, Poblacion District, Address: Davao City TIN : VAT / 739-635-534-000 | P.O. NO.: 2022-04-143 Date: 22-Jun-2022 Mode of Procurement: Public Bidding |
|--|--|

Purpose: SUPPLY AND DELIVERY OF TABLETS TO BE USED FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 FOR QUARTER 4 OF SY 2021-2022 AND SUCCEEDING QUARTERS OF SY 2022-2023

Gentlemen:


Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|---|-------------------------------|
| Place of Delivery: Surigao City Division Office | Delivery Term: 90 day/s (DDP) |
| Date of Delivery: 27-Jun-2022 | Payment Term: 30 days |

| Stock No. | Unit | Descriptions | Quantity | Unit Cost | Amount |
|---|------|---|----------|-----------|--------------|
| | set | TABLET, Size: 8-inch, Memory: 2GB, Processor: Quad-core 1.3 GHz, Storage: 32 GB, Network: 4G LTE, WiFi: 802.11 b/g/n, Bluetooth, 3.5 mm Audio Jack, Interface: MicroUSB or Type C, Operating System: Android 9.0, with Screen Protector, DepEd Logo on boot and at the back | 3,138.00 | 2,977.00 | 9,341,826.00 |
| | | *** NOTHING FOLLOWS *** | | | - |
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| Total Amount in Words: NINE MILLION THREE HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED TWENTY SIX PESOS | | | | | 9,341,826.00 |

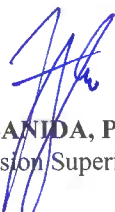
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

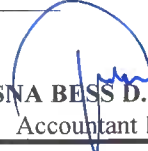


Signature over Printed Name of Supplier
Date: _____

Very truly yours,


KAREN L. GALANIDA, PhD, CESO V
Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____


KRISNA BESS D. EDERA
Accountant III

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____



M. Ortiz Street, Brgy. Washington, Surigao City, Province of Surigao del Norte
(086) 826-3075, 826-8931, and 826-1268
surigao.city@deped.gov.ph