



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

**CONTRACT AGREEMENT**

(Contract No. FY-2022-GOODS-064)

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT made and entered into this April 17, 2023 between DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OFFICE OF SURIGAO CITY represented by MARILOU B. DEDUMO, PhD, CESO V with address at M. Ortiz St., Surigao City, Philippines (hereinafter called “The Entity”) and ARIK GENERAL MERCHANDISING represented by ARVIN ARIK B. CARRANCEJA with address at Camarines Norte State College Brgy. II F. Pimentel Avenue Daet, Camarines Norte (hereinafter called “The Supplier/Bidder”)

CLAUDE UBAND  
Witness  
ARIK GENERAL MERCHANDISING

WHEREAS, the entity is desirous that the Contractor execute Contract No. FY-2022-GOODS-064 for the project PROCUREMENT OF RBI AND TVBI PERIPHERALS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS (LOT 1) (hereinafter called the “Services”) and the Entity has accepted a Contract for NINETY NINE THOUSAND FOUR HUNDRED SIXTY NINE PESOS AND TWO CENTAVOS (PHP 99,469.02) by the Supplier for the execution and completion of such Services and the remedying of any defects therein.

ARVIN ARIK B. CARRANCEJA  
Representative  
ARIK GENERAL MERCHANDISING

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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - a. General and Special Conditions of Contract;
  - b. Request for Quotation / Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
  - 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 No. 2022-11-546;
  - g. Other contract documents that may be required by existing laws and/or the Entity. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
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.

LAILA F. DANAQUE, EDD, CESO VI  
Assistant Schools Division Superintendent

MARILOU B. DEDUMO, PhD, CESO V  
Schools Division Superintendent



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

- 4. The Entity hereby agrees 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.
- 5. 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

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

Signed, sealed, delivered by LAILA F. DANAQUE, EdD, CESO VI, the BAC Chairperson (for the DepEd-Division of Surigao City).

Signed, sealed, delivered by Arvin Arik B. Carranceja the Authorized Representative (for ARIK GENERAL MERCHANDISING).

Binding Signature of PROCURING ENTITY

Binding Signature of CONTRACTOR

**MARILOU B. DEDUMO, PhD, CESO V**

Schools Division Superintendent  
for:

DEPARTMENT OF EDUCATION  
SCHOOLS DIVISION OFFICE OF  
SURIGAO CITY

CTC No. \_\_\_\_\_

Issued on \_\_\_\_\_

Issued at \_\_\_\_\_

**ARVIN ARIK B. CARRANCEJA**

Authorized Representative  
for:

ARIK GENERAL MERCHANDISING  
Camarines Norte State College Brgy. II F.  
Pimentel Avenue Daet, Camarines Norte

CTC No. CCI2020 29470639

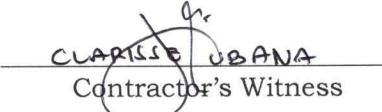
Issued on Jan. 09, 2023

Issued at Daet, Cam. Norte

Signed in the presence of

  
**LAILA F. DANAQUE, EdD, CESO VI**  
Entity's Witness

and

  
**CLARISSA UBANA**  
Contractor's Witness

ALLOTMENT AVAILABLE:

SARO NO. \_\_\_\_\_

DATE: \_\_\_\_\_

**JANICE E. NAIG**  
Budget Officer

**ACKNOWLEDGEMENT**

Republic of the Philippines)  
**DAET CAMARINES NORTE**

BEFORE ME, this **MAY 15 2023**, in the **DAET CAMARINES NORTE**, personally appeared **MARILOU B. DEDUMO, PhD, CESO V** and **ARVIN ARIK B. CARRANCEJA** 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.

NOTARY PUBLIC  
Doc. No. 136  
Page No. 89  
Book No. BT  
Series of 2023

**ATTY. ROBERT A. RAMOS**  
Notary Public in Camarines Norte  
Notarial Commission No. 2022-3  
until December 31, 2023  
Roll No. 71268 - 06/06/18  
IBP O.R. No. 253312-12/26/22  
PTR No. 7339782J-12/23/22  
MCLE Compliance No. VII-0009030

**CUPRINO UBANA**  
Witness  
ARIK GENERAL MERCHANDISING

**ARVIN ARIK B. CARRANCEJA**  
Representative  
ARIK GENERAL MERCHANDISING

**LAILA F. DANAQUE, EDD, CESO VI**  
Assistant Schools Division Superintendent

**MARILOU B. DEDUMO, PhD, CESO V**  
Schools Division Superintendent





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## PURCHASE ORDER

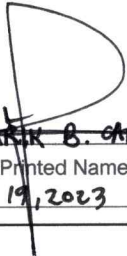

<b>Supplier:</b> ARIK GENERAL MERCHANDISING		<b>P.O. NO.:</b> 2022-11-546			
<b>Address:</b> Camarines Norte State College, Brgy. II, F. Pimentel Avenue, Daet, Camarines Norte		<b>Date:</b> 17-Apr-2023			
<b>TIN :</b> VAT / 271-256-937-000		<b>Mode of Procurement:</b> Public Bidding			
Purpose: SUPPLY, DELIVERY AND INSTALLATION OF RBI AND TVBI PERIPHERALS FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS					
<b>Focal:</b> VENUS M. ALBORUTO, PhD (Education Program Supervisor)					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery:</b> Surigao City Division Office		<b>Delivery Term:</b> 60 day/s (DDP)			
<b>Date of Delivery :</b> 24-Apr-2023		<b>Payment Term:</b> 30 days			
Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
		LOT 1			-
1	set	DIGITAL AUDIO RECORDER Built-in 4 GB flash memory. Automatic record level settings Up to 4,175 Hours of maximum recording time. Low Cut Filter for reduced wind effect Mono microphone for 75 Hz–15 kHz audio response Battery life for recording mp3 128 kbps is 28 hours. Battery life for recording mp3 192 kbps is 26 hours	10.00	5,629.40	56,294.00
2	set	STUDIO LED CONTINUOUS VIDEO LIGHT 5600K Color Temperature & Adjustable Brightness: Flexible Wireless Remote Control 100W high power output and high brightness; 95+ high color rendering index	1.00	8,500.00	8,500.00
3	set	ALL-IN-ONE RECHARGEABLE PA SPEAKER SYSTEM WITH BLUETOOTH Rechargeable Lithium-Ion Battery; System Type: 10IN Powered Loudspeaker Maximum SPPL 125dB@1m/Pi Power Rating 1300W Peak/650 RMS With Wired Mic Inputs Compact Design for Portability	1.00	19,989.00	19,989.00
4	set	WIRED MICROPHONE Original Model Heavy Duty 10M Wire Microphone Free Microphone Foam and Microphone slip ring	1.00	789.02	789.02
5	set	CAMERA-MOUNT SHOTGUN MICROPHONE Connectivity Technology USB Compatible Devices Camera Included Components TRS Cable, Rechargeable battery Polar Pattern Unidirectional Item Weight 0.27 Pounds Automatic Power Function	1.00	9,999.00	9,999.00





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Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
6	set	AUDIO MIXER 7 channel original with bluetooth usb for dj play song karaoke live broadcast F7	1.00	3,898.00	3,898.00
		*** NOTHING FOLLOWS ***			-
<b>Total Amount in Words:</b> NINETY NINE THOUSAND FOUR HUNDRED SIXTY NINE PESOS AND TWO CENTAVOS					<b>99,469.02</b>
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:		Very truly yours,			
		 <del>ARVIN B. ARRANGETA</del> Signature over Printed Name of Supplier Date: <u>May 19, 2023</u>		 <b>MARILOU B. DEDUMO, PhD, CESO V</b> Schools Division Superintendent	
<b>Fund Cluster:</b> _____		<b>ORS/BURS No.:</b> _____			
<b>Funds Available:</b> _____		<b>Date of the ORS/BURS:</b> _____			
<b>KRISNA BESS D. EDERA</b> Accountant III		<b>Amount:</b> _____			

