



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

CONTRACT AGREEMENT
 (CONTRACT NO. FY-2024-GDS-008)

KNOW ALL MEN BY THESE PRESENTS:

This instrument was made and executed by and between

MCNEJ GENERAL MERCHANDISE, an establishment duly organized and registered under Philippine laws, with principal office address in Blk. 220, Lot 10, No. 8, Mullen St., Pembo, Taguig City, hereinafter called the FIRST PARTY, and represented by CAMILLE B. EBOYAN as its authorized representative, a Filipino, of legal age, 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 MARILOU B. DEDUMO, PhD, CESO VI, Filipino, of legal age, married, and a resident of Surigao City, Surigao del Norte, Philippines, in her official capacity as the Schools Division Superintendent of the Second Party;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 2ND POSTING: PROCUREMENT OF MATHEMATICS LEARNING RESOURCES (MANIPULATIVE MATERIALS) OF DEPED SURIGAO CITY 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 ONE MILLION FOUR HUNDRED FIFTY FOUR THOUSAND TWO HUNDRED FIFTY PESOS (PHP 1,454,250.00), the FIRST PARTY hereby contracts to carry out THE PROJECT in favor of the SECOND PARTY, under the following terms and conditions, to wit:

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.
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. Philippine Bidding Documents (PBDs);
 1. Schedule of Requirements;
 2. Technical Specifications;
 3. General and Special Conditions of Contract; and
 4. Supplemental or Bid Bulletins, if any
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

CAMILLE B. EBOYAN
 Authorized Representative
 MCNEJ GENERAL MERCHANDISE

CAMILLE B. EBOYAN
 Authorized Representative
 MCNEJ GENERAL MERCHANDISE

MARILOU B. DEDUMO
 Schools Division Superintendent

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



Address: M. Ortiz St., Surigao City
 Telephone: (086) 310-8325
 Email: surigao.city@deped.gov.ph
 Website: www.depedsc.com



Doc. Ref. Code	SDO-OSDS-FXXX	Rev.	00
Effectivity	04.01.24	Page	1 of 4

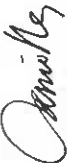
CONTRACT AGREEMENT
(CONTRACT NO. FY-2024-GDS-008)

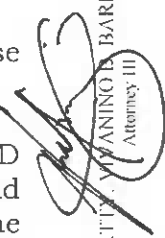
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;


- c. Performance Security;
- d. Notice of Award of Contract; and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. 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 for the sum of ONE MILLION FOUR HUNDRED FIFTY FOUR THOUSAND TWO HUNDRED FIFTY PESOS (PHP 1,454,250.00) or such other sums as may be ascertained, the FIRST PARTY agrees to perform the obligations in accordance with his/her/its Bid.
- 4. The SECOND PARTY agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
- 5. 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;
- 6. That, for purposes of clarity, the object of procurement refers to the items listed in Purchase Order No. 2024-02-067.
- 7. That the said delivery of goods/services must be completed and received by the SECOND PARTY within thirty (30) 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;
- 8. That the stipulated consideration is inclusive of taxes allowed by law to be withheld by the SECOND PARTY;
- 9. 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


Address
MCNEJ GENERAL MERCHANDISE


CAMILLE B. ERBOYAN
Authorized Representative
MCNEJ GENERAL MERCHANDISE


ATTY. WANING B. BARRIOS
Attorney III


MARIQUNG DELA CRUZ, MCO, PHD, CESO V
Schools Division Superintendent



Address: M. Ortiz St., Surigao City
Telephone: (086) 310-8325
Email: surigao.city@deped.gov.ph
Website: www.depesc.com



Doc. Ref. Code	SDO-OSDS-FXXX	Rev.	00
Effectivity	04.01.24	Page	2 of 4

CONTRACT AGREEMENT
(CONTRACT NO. FY-2024-GDS-008)

are opened, and three hundred sixty-five (365) days for the repair of factory defects after the replacement period;

10. 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 hereto have caused this Agreement to be executed under Contract No. FY-2024-GDS-008, this May 24, 2024, at Surigao City, Surigao del Norte, Philippines.

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

Signed, sealed, delivered by CAMILLE B. EBOYAN the Authorized Representative for MCNEJ GENERAL MERCHANDISE.

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 _____

Camilles
CAMILLE B. EBOYAN
Authorized Representative
for:
MCNEJ GENERAL MERCHANDISE
Blk. 220, Lot 10, No. 8, Mullen St.,
Pembo, Taguig City
CTC No. 00299915
Issued on Jan 18, 2024
Issued at Taguig City

Signed in the presence of

Vivaniño
ATTY. VIVANIÑO B. BARRIOS
Agency's Witness

and

Carmelo
Carmelo Chester Winston Velasquez
Contractor's Witness

ALLOTMENT AVAILABLE:
SARO NO. _____
DATE: _____

JANICE E. NAIG
Budget Officer



Address: M. Ortiz St., Surigao City
Telephone: (086) 310-8325
Email: surigao.city@deped.gov.ph
Website: www.depedsc.com



Doc. Ref. Code	SDO-OSDS-FXXX	Rev.	00
Effectivity	04.01.24	Page	3 of 4

CONTRACT AGREEMENT
(CONTRACT NO. FY-2024-GDS-008)

ACKNOWLEDGEMENT

Republic of the Philippines)
City of Surigao **MAKATI CITY**

BEFORE ME, this JUN 05 2024 in the City of MAKATI CITY, Philippines, personally appeared **MARILOU B. DEDUMO, PhD, CESO V** and **CAMILLE B. EBOYAN** 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.

Doc. No. 191
Page No. 40
Book No. 52
Series of 2024

ATTY. JOEL VERRER FLORES
NOTARY PUBLIC for City of Makati
Until December 31, 2024
Appointment No. M-115 (2023-2024)
PTR No. MKT 10073945/ 01-09-2024/Makati City
Roll No. 77376 / IBP No. 300740/01/02/2024/Pasig City
ICLE Compliance VIII No. 0001393 / 01/03/23 - 04/12/28
1107 Bataan, St., Guadalupe Nuevo, Makati City

NOTARY PUBLIC

[Signature]
MCNJI GENERAL MERCHANDISE

[Signature]
CAMILLE B. EBOYAN
Authorized Representative
MCNJI GENERAL MERCHANDISE

[Signature]
ATTY. NIVANINO B. BARRIOS
40may 11

[Signature]
MARILOU B. DEDUMO, PH.D. CESO V
Schools Division Superintendent



Address: M. Ortiz St., Surigao City
Telephone: (086) 310-8325
Email: surigao.city@deped.gov.ph
Website: www.depedsc.com



Doc. Ref. Code	SDO-OSDS-FXXX	Rev.	00
Effectivity	04.01.24	Page	4 of 4



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

PURCHASE ORDER

Supplier: MCNEJ GENERAL MERCHANDISE	P.O. NO.: 2024-02-067
Address: Blk 220, Lot 10 #8 Mullen St., Pembo, Taguig City	Date: 23-Mar-2024
TIN : VAT / 500-005-993-00000	Mode of Procurement: Competitive Bidding

Purpose: PROCUREMENT OF MATHEMATICS LEARNING RESOURCES (MANIPULATIVE MATERIALS) OF DEPED SURIGAO CITY

Focal: NOEMI D. LIM, PhD (Education Program Supervisor)

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 30 day/s (DDP)
Date of Delivery: 30-Mar-2024	Payment Term 30 days

Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
	pack	Regular Popsicle Sticks	436	50.00	21,800.00
	pack	Plastic Container (for groupings & comparing)	436	100.00	43,600.00
	set	Play Money (Philippine Currency)	436	50.00	21,800.00
	piece	Geoboard	436	200.00	87,200.00
	set	Magnetic Fraction Tiles & Fraction Circles	437	190.00	83,030.00
	piece	Dry Erase Place Value Whiteboard	436	745.00	324,820.00
	pack	Base-ten Blocks	436	800.00	348,800.00
	pack	Tub of Numbers Math Tiles	436	1,200.00	523,200.00
		* See attached full specifications			-
		*** NOTHING FOLLOWS ***			-
					-
					-
					-
					-
					-

Total Amount in Words: ONE MILLION FOUR HUNDRED FIFTY FOUR THOUSAND TWO HUNDRED FIFTY PESOS	1,454,250.00
---	--------------

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: <div style="text-align: center;">  CAMILLE B. EBOYAN Signature over Printed Name of Supplier Date: _____ </div>	Very truly yours, <div style="text-align: center;">  MARILOU B. DEDUMO, PhD, CESO V Schools Division Superintendent </div>
---	---

Fund Cluster: <u>01</u> Funds Available: <u>1,454,250</u>	ORS/BURS No.: <u>2024-02-00790</u> Date of the ORS/BURS: <u>5/27/24</u> Amount: <u>₱1,454,250</u>
 KRISNA BESS D. EDERA Accountant III	

