



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

CONTRACT AGREEMENT
(CONTRACT NO. FY-2024-GDS-036)

KNOW ALL MEN BY THESE PRESENTS:

This instrument was made and executed by and between

JAKELOU CORPORATION, an establishment duly organized and registered under Philippine laws, with principal office address in Narciso St., Surigao City, hereinafter called the FIRST PARTY, and represented by MARK A. PERRAL 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 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SCHOOL-BASED-TRAINING OF TRAINERS ON THE MATATAG CURRICULUM 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 SEVEN HUNDRED TWENTY TWO THOUSAND ONE HUNDRED TWENTY FIVE PESOS (PHP 1,722,125.00), 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;

Lizel L. Fornis
Witness
JAKELOU CORPORATION

Mark A. Perral
Authorized Representative
JAKELOU CORPORATION

Atty. Vivian B. Barrios
Attorney III

Marilou B. Dedumo, PhD, CESO V
Schools Division Superintendent



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



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

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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.

- In consideration for the sum of ONE MILLION SEVEN HUNDRED TWENTY TWO THOUSAND ONE HUNDRED TWENTY FIVE PESOS (PHP 1,722,125.00) or such other sums as may be ascertained, the FIRST PARTY agrees to perform the obligations in accordance with his/her/its Bid.
- The SECOND PARTY agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
- 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;
- That, for purposes of clarity, the object of procurement refers to the items listed in Purchase Order No. 2024-06-227.
- That the said delivery of goods/services must be completed and received by the SECOND PARTY within five (5) 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;
- That the stipulated consideration is inclusive of taxes allowed by law to be withheld by the SECOND PARTY;
- 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, and three hundred sixty-five (365) days for the repair of factory defects after the replacement period;

Liza L. Fornis
 Witness
 JAKELOU CORPORATION

MARK A. PERRAL
 Authorized Representative
 JAKELOU CORPORATION

ATTY. IVAN BOB-BARRIOS
 Attorney
 JAKELOU CORPORATION

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



Address: M. Ortiz St., Surigao City
 Telephone: (086) 310-8325
 Email: surigao.city@depedschools.gov.ph
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Doc. Ref. Code	SDO-OSDS-FXXX	Rev.	00
Effectivity	04.01.24	Page	2 of 4

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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-036, this July 20, 2024, at Surigao City, Surigao del Norte, Philippines.

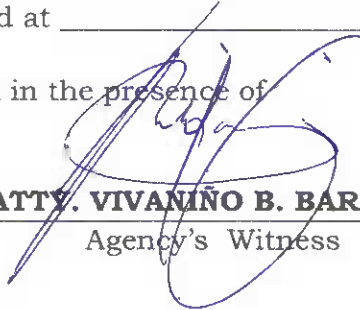
Signed, sealed, delivered by ATTY. VIVANIÑO B. BARRIOS, the BAC Vice-Chairperson for Department of Education, Division of Surigao City.

Signed, sealed, delivered by MARK A. PERRAL the Authorized Representative for JAKELOU CORPORATION.


Binding Signature of PROCURING ENTITY


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 _____

Signed in the presence of


ATTY. VIVANIÑO B. BARRIOS
 Agency's Witness

Binding Signature of CONTRACTOR


MARK A. PERRAL
 Authorized Representative
 for:
 JAKELOU CORPORATION
 Narciso St., Surigao City
 CTC No. _____
 Issued on _____
 Issued at _____

and 
Lizelda L. Fernis
 Contractor's Witness

ALLOTMENT AVAILABLE:
 SARO NO. PO-17-24-0000
 DATE: 21/6/2024


JANICE E. NAIG
 Budget Officer



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ACKNOWLEDGEMENT

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

JUL 22 2024

BEFORE ME, this in the City of Surigao, Philippines, personally appeared MARILOU B. DEDUMO, PhD, CESO V and MARK A. PERRAL 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. 1743
Page No. 131
Book No. 5
Series of 2024

Notary Public Seal and Signature

NOTARY PUBLIC
MARK A. PERRAL
Authorized Representative
JAKELOU CORPORATION

ATTY. IVANKO B. BARRIOS
Attorney III

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



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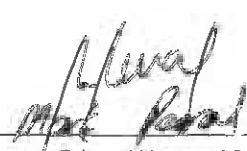
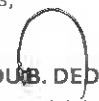



Table with 4 columns: Doc. Ref. Code, SDO-OSDS-FXXX, Rev., 00, Effectivity, 04.01.24, Page, 4 of 4



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

PURCHASE ORDER

Supplier: JAKELOU CORPORATION		P.O. NO.: 2024-06-227			
Address: Narciso St., Surigao City		Date: 28-Jun-2024			
TIN : VAT / 737-662-369-000		Mode of Procurement: Competitive Bidding			
Purpose: PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TRAINERS ON THE MATATAG CURRICULUM					
Focal: JOSEPHINE L. BUENO (Education Program Specialist II)					
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 5 day/s (DDP)			
Date of Delivery : 5-Jul-2024		Payment Term 30 days			
Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
		JULY 22, 2024			-
	pax	MORNING SNACKS	575	100.00	57,500.00
	pax	LUNCH	575	399.00	229,425.00
	pax	AFTERNOON SNACKS	575	100.00	57,500.00
		JULY 23, 2024			-
	pax	MORNING SNACKS	575	100.00	57,500.00
	pax	LUNCH	575	399.00	229,425.00
	pax	AFTERNOON SNACKS	575	100.00	57,500.00
		JULY 24, 2024			-
	pax	MORNING SNACKS	575	100.00	57,500.00
	pax	LUNCH	575	399.00	229,425.00
	pax	AFTERNOON SNACKS	575	100.00	57,500.00
		JULY 25, 2024			-
	pax	MORNING SNACKS	575	100.00	57,500.00
	pax	LUNCH	575	399.00	229,425.00
	pax	AFTERNOON SNACKS	575	100.00	57,500.00
		JULY 26, 2024			-
	pax	MORNING SNACKS	575	100.00	57,500.00
	pax	LUNCH	575	399.00	229,425.00
	pax	AFTERNOON SNACKS	575	100.00	57,500.00
		*** NOTHING FOLLOWS ***			-
Total Amount in Words		ONE MILLION SEVEN HUNDRED TWENTY TWO THOUSAND ONE HUNDRED TWENTY FIVE PESOS			1,722,125.00
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:		Very truly yours,			
					
Signature over Printed Name of Supplier		MARILOU B. DEDUMO, PhD, CESO V			
Date: 19 JUL 2024		Schools Division Superintendent			
Fund Cluster: 01		ORS/BURS No.: 2024-07-01347			
Funds Available: 1,722,125		Date of the ORS/BURS: 27/23/2024			
		Amount: 1,722,125.00			
KRISNA BESS D. EDERA					
Accountant III					

PPA 770 - sum-Ato 254. Training

