



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

CONTRACT AGREEMENT
 (CONTRACT NO. FY-2025-GDS-070)

KNOW ALL MEN BY THESE PRESENTS:

This instrument was made and executed by and between

DIMDI CENTRE, INC., an establishment duly organized and registered under Philippine laws, with principal office address in Asaje II Bldg., San Pedro St., Davao City, hereinafter called the FIRST PARTY, and represented by SAMANTHA JAYNE Y. UY 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 THIRD POSTING: SUPPLY, DELIVERY, AND INSTALLATION OF SMART TV FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS 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 EIGHTY EIGHT THOUSAND PESOS (PHP 1,488,000.00), 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

S. Uy
 SAMANTHA JAYNE Y. UY
 Witness
 DIMDI CENTRE, INC.

S. Dedumo
 SAMANTHA JAYNE Y. UY
 Authorized Representative
 DIMDI CENTRE, INC.

A. Barrios
 ATTY. VILANINO B. BARRIOS
 Attorney III

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



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Proposals, and all other documents or statements submitted;

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 EIGHTY EIGHT THOUSAND PESOS (PHP 1,488,000.00) 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 progressively the above-mentioned sum upon delivery of the goods of more than 40% and upon submission of a claim with an attached partial acceptance of delivery by the agency, 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. 2025-05-300.
 7. 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 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

Witness
 MARISSA D. REVOPET

DIMDI CENTRE, INC.

Authorized Representative
 SAMANTHA JAYNE Y. UY
 DIMDI CENTRE, INC.

Attorney III
 ATTY. VILAKINO B. BARRIOS

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





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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;

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-2025-GDS-070, this October 3, 2025, 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 SAMANTHA JAYNE Y. UY the Authorized Representative for DIMDI CENTRE, INC..

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. 4219963
 Issued on NOVEMBER 28, 2022
 Issued at SURIGAO CITY

Signed in the presence of

ATTY. VIVANIÑO B. BARRIOS
 Agency's Witness

and

Binding Signature of CONTRACTOR

SAMANTHA JAYNE Y. UY
 Authorized Representative
 for:
 DIMDI CENTRE, INC.
 Asaje II Bldg., San Pedro St., Davao City
 CTC No. P9630050A
 Issued on NOVEMBER 20, 2018
 Issued at DAVAO

MARISSA D. ROPEZ
 Contractor's Witness

ALLOTMENT AVAILABLE:





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

SARO NO. _____

DATE: _____

JANICE E. NAIG
 Budget Officer

Marissa D. Romero
MARISSA D. ROMERO
 Witness
 DIMDI CENTRE, INC.

ACKNOWLEDGEMENT

Republic of the Philippines)

Davao City) S.C.

05 NOV 2025

BEFORE ME, this **Davao City** in **Davao City**, Philippines, personally appeared MARILOU B. DEDUMO, PhD, CESO V and SAMANTHA JAYNE Y. UY 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.

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 Series of 2025

ATTY. SILVANO T. LIZA
 Notary Public for Davao City
 Serial No. 2024-157-2025 Until December 31, 2025
 Torre Bldg., F. Inigo St., Davao City
 Roll of Attorney No. 32983 • TIN 167-926-301
 PTR O.R. No. 0816978 • 01-07-2025 • Davao City
 IBP O.R. No. 197230 • 01-03-2025 • Pasig City

Viviano B. Barrios
ATTY. VIVIANO B. BARRIOS
 Attorney III

Samantha Jayne Y. Uy
SAMANTHA JAYNE Y. UY
 Authorized Representative
 DIMDI CENTRE, INC.

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





2025-05-300

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PURCHASE ORDER

Supplier: DIMDI CENTRE, INC.		P.O. NO.: 2025-05-300			
Address: Asaje II Bldg., San Pedro St., Davao City		Date: 27-Jun-2025			
TIN : VAT / 000-074-274-00000		Mode of Procurement: Competitive Bidding			
Purpose: SUPPLY, DELIVERY, AND INSTALLATION OF SMART TV FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS					
Focal: VENUS M. ALBORUTO, 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: 45 day/s (DDP)			
Date of Delivery: 4-Jul-2025		Payment Term: 30 days			
Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
	set	55" SMART TELEVISION, DEVANT QUANTUM TV, 55QUHW01 •Ultra-large 55" display •Bright 4K QLED display with motion smoothing technology •Immersive sound with Dolby Audio™, DTS:X, DTS Virtual:X •120Hz refresh rate •360° Bluetooth remote voice control •Wireless connection (Bluetooth, Dual Band WiFi) •Google TV Services: Service Center should be available within Caraga Region	60	24,800.00	1,488,000.00
	set	DEVANT BLUETOOTH SPEAKER, Sonique Surf	60		-
		*** NOTHING FOLLOWS ***			-
					-
					-
Total Amount in Words: ONE MILLION FOUR HUNDRED EIGHTY EIGHT THOUSAND PESOS					1,488,000.00
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,			
		MARILOU B. DEDUMO, PhD, CESO V			
Signature over Printed Name of Supplier		Schools Division Superintendent			
Date: 05 NOV 2025					
Fund Cluster: 01		ORS/BURS No.: 2025-09-0232			
Funds Available: 1,488,000		Date of the ORS/BURS: 11/10/2025			
		Amount: 1,488,000			
KRISNA BESS D. EDERA		OFFICE OF THE AUDITOR			
Accountant III		DepEd Division of Surigao City			