



Contract Agreement

THIS AGREEMENT, made this 16th day of April, 2021 between **Department of Education, Division of Tangub City**, Anecito Siete St., Mantic, Tangub City (hereinafter called the "Entity") of the one part and **New Solid Printing Services of Zone 5, Kauswagan National Highway, Cagayan de Oro City, Philippines** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Reproduction of the 3rd and 4th Quarter EPP, TLE & Senior High School Learning Resources** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum **One Million Three Hundred Fifty-One Thousand Six Hundred Forty-Seven Pesos and 65/100 (Php 1,351,647.65)** (hereinafter called "the Contract Price").

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 shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity's Notice of Award.
3. Contract duration or completion period shall commence within **TWENTY (20) CALENDAR DAYS**, seven (7) calendar days from the date of receipt of the **Notice to Proceed** by the Supplier, or on the date specified in the Notice to Proceed if a date is specified for a purpose.
4. 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 provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.


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

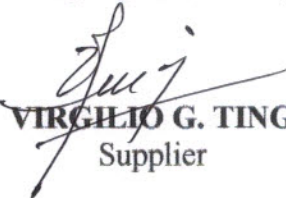
Signed, sealed, delivered by **AGUSTINES E. CEPE, CESO V**, the **Schools Division Superintendent, Department of Education-Tangub City, Tangub City** (for the Entity).

Signed, sealed, delivered by **VIRGILIO G. TING**, the **New Solid Printing Services, Zone 5, Kauswagan National Highway, Cagayan de Oro City** (for the Supplier).

Binding Signature of Procuring Entity:

Binding Signature of Supplier:


AGUSTINES E. CEPE, CESO V
Schools Division Superintendent


VIRGILIO G. TING
Supplier

[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]

SIGNED IN THE PRESENCE OF:


LORENA P. SERRANO
BAC Chair

AND


MYRNA T. REGIDOR
BAC Co-Chair

ALLOTMENT AVAILABLE:


MARITES O. SUMINGUIT
Budget Officer-III

REPUBLIC OF THE PHILIPPINES)
Province of Misamis Occidental) s.s.
CITY OF CAGAYAN DE ORO CITY)

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for _____, Philippines,
this _____ day of _____, 2020 personally appeared:

<u>NAME</u>	<u>Number</u>	<u>Issued on</u>	<u>Issued at</u>
1. AGUSTINES E. CEPE DepED, Division of Tangub City Entity			
2. VIRGILIO G. TING NEW SOLID PRINTING SERVICES Supplier	<u>SSS# 032218146-1</u>		<u>CAGAYAN DE ORO CITY</u>

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

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Series of 20 21

RAMON E. BARREON
Notary Public NC-2020-04
Until December 31, 2021
PTR No. 4927524 A, 1-6-2019
LSP/Temp. Receipt No. 674, 1-4-2020
TIN: 922-710-879
Roll No. 61528 5-10-2006
Cagayan de Oro City
MCEB Home No. XI-0000751, 02-28-4026