



Republic of the Philippines
Department of Education
Cordillera Administrative Region
DIVISION OF TABUK CITY



BCS Compound, Purok 2, Bulanao Norte, Tabuk City

Contract Agreement

G-PB-2023-03

Procurement of Printing, Reproduction and Delivery of Self-Learning Modules

CONTRACT AGREEMENT

THIS AGREEMENT made the 27th day of SEPT, 20 between Schools Division of Tabuk City of the Philippines (hereinafter called "the Entity") of the one part and Sta. Barbara Printshop and General Merchandise of Sta. Barbara, Pangasinan, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Procurement of Printing, Reproduction and Delivery of Self-Learning Modules and has accepted a Bid by the Supplier for the Procurement of Printing, Reproduction and Delivery of SLMs in the sum of ONE MILLION EIGHT HUNDRED EIGHTY SEVEN THOUSAND EIGHT HUNDRED SIXTY THREE AND 12/100 PESOS (PHP1,887,863.12) (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 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.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial 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;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs.

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3. In consideration for the sum of One Million Eight Hundred Eighty Seven Thousand Eight Hundred Sixty Three and 12/100 Pesos (Php1,887,863.12) or such other sums as may be ascertained, Sta. Barbara Printshop and General Merchandise agrees to provide the goods in accordance with his/her/its Bid.
4. The Contract Duration or completion period shall be Thirty (30) days after the receipt of the Notice to Proceed by the Supplier
5. The *Schools Division of Tabuk City* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed , Sealed , delivered by:

BENEDICTA B. GAMATERO PhD, CESO V
Schools Division Superintendent

Signed , Sealed , delivered by:

ISAGANI D. ICO
The Manager
Sta. Barbara Printshop & General Merchandise
Sta. Barbara, Pangasinan

SIGNED IN THE PRESENCE OF
WITNESSES

HELEN B. ORAP
Owner's Witness

PAMU CHRISTOPHER REYNOLDS / FATIMA D-100
Sta. Barbara Printshop and Gen Merchandise

Allotment Available :

Funds Available:

NILDA MENDOZA
Budget Officer/Administrative Officer V

SIXTO D. LANG-AY JR
Accountant III

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF TABUK)S.S.

BEFORE ME , a Notary Public for and in _____ - _____, Philippines, this
_____ Day of _____, 20_____, personally appeared in :

GOVERNMENT ISSUED IDENTIFICATIONS
(Passport, Driver's License, SSS, GSIS, Philhealth....IDS)

NAME	ID NUMBER	ISSUED ON	ISSUED AT
OWNER BENEDICTA B. GAMATERO	03973M	RA	IVG-VIA
SUPPLIER ISAGANI L. ICO / Panna ICO	hm10 0111-926923-2	-	SSS

Atty
Manuel F. Garvida
100

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

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

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

ATTY. EMANUEL F. GARVIDA
Notary Public Unit: 2023, Political Commission No.: 2022-03-A
Roll No. 63699, Juriel 13, 2022; RFP no 285538, Jan. 11, 2023
PTR No. 0926737, Jan. 04, 2023; Tabuk City, Kalinga | 0917-458-8706

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