### Republic of the Philippines Department of Education **Region I**

# SCHOOLS DIVISION OF ILOCOS NORTE

## CONTRACT NP(CP) - 02-2025-1

# Purchase of Pasteurized and Sterilized Milk for SBFP SY 2025-2026, Lot 1 - Pasteurized Milk 200ml

day SFP 1 2 2025 between the SCHOOLS THIS AGREEMENT, made this DIVISION OF ILOCOS NORTE duly represented by the Atty. DONATO D. BALDERAS, JR., Schools Division Superintendent (hereinafter called "the Owner") as the Party of the First Part and Providers Multi-Purpose Cooperative represented by EMELYN G. LIBAN of 1 AH26, Magsaysay, Naguilian, Isabela (hereinafter called "the Contractor") as the Party of the Second Part.

WHEREAS, the OWNER/MANAGER is desirous, that the Supplier executes the project: Purchase of Pasteurized and Sterilized Milk for SBFP SY 2025-2026, Lot 1 - Pasteurized Milk 200ml (herein called the "the Works") and the Entity has accepted the Bid for One Million Three Hundred Fourteen Thousand Two Hundred Seventy-Four pesos and 08/100 (Php 1,314,274.08) by the supplier for the execution and completion of such works/services and the remedying of any defects therein.

#### NOW, THIS AGREEEMENT 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
- 2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
  - a. General and Special Conditions of Contract;
  - b. Specifications;
  - c. Invitation to Bid;
  - d. Instruction to Bidders;
  - e. Bid Data Sheet;
  - Addenda and/or supplemental/Bid Bulletins, if any;
  - g. Bid form including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
  - h. Eligibility requirements, documents and/or statements;
  - Performance Security;
  - Credit line issued by a licensed bank, if any;
  - k. Notice of Award of Contract and the Bidder's conforme thereto;
  - Other contract documents that may be required by existing laws and/or the Entity.
- 3. In consideration of the payments to be made by the Entity to the supplier/contractor as hereinafter mentioned, the supplier/contractor hereby



Contractor's Witness

Schools Division Superintenden

MEI T. DOMINGO EdD

EULIE

Jost.

Second Part

Party of the

Schools Division Superintendent

DONATO

WITNESSED BY:











Giron St., Brgy. 7-B, Laoag City Email: ilocos.norte@deped.gov.ph covenants with the Entity to execute and complete the works in the following schedule, and in the following quantities:

DATE/MONTH	QUANTITY	AMOUNT
October, 2025	70584	1,314,274.08
TOTAL	70584	Php1,314,274.08

4. Payments shall be made upon every completion of the scheduled delivery, in the following dates and amounts:

TOTAL	Php1,314,274.08
OCTOBER 31, 2025	1,314,274.08

The payment schedule is subject to the usual time allotted for the financial processing, disbursement requirements, and mode of disbursement for government transactions.

- 5. The Entity hereby covenants to pay the supplier in consideration of the execution and completion of the Works/services and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times prescribed in this contract and in manner prescribed by the government disbursement requirements and mode of disbursement.
- 6. The warranty against Structural Defects and Failure shall cover the periods as prescribed in Section 62.2.3.2 of the Revised Implementing Rules and Regulations of R. A. 9184 from final acceptance, except those occasioned by force majeure.

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

SCHOOLS DIVISION OF **ILOCOS NORTE** 

BY:

BY:

Attv. DONATO D. BALDERAS, JR.

Schools Division Superintendent (Party of the First Part)

PROVIDERS MULTI-PURPOSE COOPERATIVE

**EMELYN G. LIBAN** 

Authorized Representative (Party of the Second Part)

WITNESSES:

JO EULIE MEI T. DOMINGO EdD

Asst. Schools Division Superintendent

(Contractor's Witness)

GRACE TURQUEZA RABANG

Division Accountant













	REPUBLIC OF THE PHILIPPINES	)
ess	PROVINCE OF LUGGE NURTE	) S.S
With	CITY OF AME CITY )	
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#### ACKNOWLEDGEMENT

BEFORE ME, Notary Public for and in the Province of Ilocos Norte, personally appeared:

X	RACE TURQUEZA-RABANG	Division Accountant	
	GRA		

Contracto

Atty. DONATO D. BALDERAS, JR.

Schools Division Superintendent (First Party's Representative)

**EMELYN G. LIBAN** 

Providers Multi-Purpose Cooperative (Second Party/Owner-Manager)

ID No	
Valid until:	

Issued in:

ID No.

Valid until: Issued in:

known to me and to me known to be the same persons who have assigned the foregoing instrument and who acknowledge to me that the same is true and voluntary acts and deeds and that of the same agency/entity they respectively represent.

This instrument is a Contract Agreement for the project with an amount of One Million Three Hundred Fourteen Thousand Two Hundred Seventy-Four pesos and 08/100 (Php 1,314,274.08) consisting of three (3) pages, including this page on which the acknowledgment is written duly signed by the contracting parties on the bottom margin thereof and Page Two is signed on the corresponding spaces provided thereof by the contracting parties and their instrumental witnesses and sealed with notarial seal.

WITNESS MY HAND AND SEAL this \_\_\_\_ day of

EMELYN G. LIBAN Party of the Second Part

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55 / Vand until 12.31.26









