



Republic of the Philippines
Department of Education
Region I
SCHOOLS DIVISION OF ILOCOS NORTE

CONTRACT
NP (CP) – 01-2025-2

Purchase of Nutritious Food Products for SBFP SY 2025-2026, Lot 2

THIS AGREEMENT made this SEP 12 2025 day of between the **SCHOOLS 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 **BAGNOS MULTI-PURPOSE COOPERATIVE** represented by **REMELYN Y. BAUTISTA** of Binacag, Banna, Ilocos Norte (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 Nutritious Food Products for SBFP SY 2025-2026, Lot 2-Fresh Eggs M-L 2pcs per Pack** (herein called the "the Works") and the Entity has accepted the Bid for **One Million Nine Hundred Ninety-Four Thousand Three Hundred Seventy-Seven pesos (Php 1,994,377.00)** by the supplier for the execution and completion of such works/services and the remedying of any defects therein.

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 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;
 - f. 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;
 - i. Performance Security;
 - j. Credit line issued by a licensed bank, if any;
 - k. Notice of Award of Contract and the Bidder's conforme thereto;
 - l. 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 covenants with the Entity to execute and complete the works in the following schedule, and in the following quantities:

DATE/MONTH	QUANTITY	AMOUNT
September, 2025	18172	398,875.40
October, 2025	18172	398,875.40
November, 2025	18172	398,875.40
December, 2025	9086	199,437.70
January, 2026	9086	199,437.70
February, 2026	9086	199,437.70
March, 2026	9086	199,437.70
TOTAL	90 860	Php 1,994,377.00

4. Payments shall be made upon every completion of two (2)/three (3) scheduled delivery, in the following dates and amounts:

October 31, 2025	797,750.80
December 31, 2026	598,313.10
March 31, 2026	598,313.10
TOTAL	Php 1,994,377.00

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:


ATTY. DONATO D. BALDERAS, JR.
Schools Division Superintendent
(Party of the First Part)

**BAGNOS MULTI-PURPOSE
COOPERATIVE**

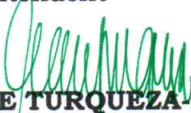
BY:


REMELYN Y. BAUTISTA
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)
PROVINCE OF _____) S.S.
CITY OF LAOAG CITY

Contractor's Witness

ACKNOWLEDGEMENT

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

Atty. DONATO D. BALDERAS, JR.
Schools Division Superintendent
(First Party's Representative)

ID No. PL 104-97-000611
Valid until: 11/6/2022
Issued in: _____

REMELYN Y. BAUTISTA
BAGNOS Multi-Purpose Cooperative
(Second Party/Owner-Manager)

ID No. PL/SHS/6073 2708-7180 4361
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 Nine Hundred Ninety-Four Thousand Three Hundred Seventy-Seven pesos (Php 1,994,377.00)** 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.

12 SEP 2025

WITNESS MY HAND AND SEAL this _____ day of _____, 2025 at LAOAG CITY.

Notary Public

ATTY. ISIDRO CORPUZ

Notary Public

Until Dec. 31, 2026

Notarial Commission No. 2024-36

Province of Ilocos Norte and Laoag City

PTR No. 2849009 - 01-02-2025, Laoag City

IBP No. 482920 - 12-12-2024, Ilocos Norte

SC ROLL No. 52479 TIN: 111-822-734

MCLE Compliance Cert. No. VIII-0009561, 06-07-2024

3F N. Corpuz Bldg., Paco Roman Street, Laoag City

Doc. No. 168
Page No. 35
Book No. CCXCIV
Series of mj

WITNESSED BY:

JO EULIE MEI T. DOMINGO EdD
Asst. Schools Division Superintendent

REMELYN Y. BAUTISTA
Party of the Second Part

Atty. DONATO D. BALDERAS, JR.
Schools Division Superintendent

