WITNESSED BY:



# Republic of the Philippines Department of Education

# SCHOOLS DIVISION OF ILOCOS NORTE

### CONTRACT NP(CP)-01-2025-3

# Purchase of Nutritious Food Products for SBFP SY 2025-2026, Lot 3

day of SEP 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 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 3-Legumes (Mongo), 100g per Pack (herein called the "the Works") and the Entity has accepted the Bid for Eight Hundred Seventy Thousand Two Hundred Seventy-Three pesos and 60/100 (Php 870,273.60) 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 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;
  - Bid Data Sheet;
  - Addenda and/or supplemental/Bid Bulletins, if any;
  - 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; į.
  - 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 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	9086	199,437.70
November, 2025	9086	199,437.70
December, 2025	9086	199,437.70
January, 2026	9086	199,437.70
February, 2026	3304	72,522.80
TOTAL	39 648	Php 870,273.60

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

DATE/MONTH	AMOUNT
December 31, 2025	598,313.10
February 28, 2026	271,960.50
TOTAL	Php 870,273.60

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** 

COOPERATIVE

**BAGNOS MULTI-PURPOSE** 

BY:

BY:

NATO D. BALDERAS, JR.

Schools Division Superintendent (Party of the First Part)

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 TUROUE

Division Accountant













		REPUBLIC OF THE PHILIPPINES)  PROVINCE OF SECURITY SECURI		
	Contractor's Witness	ACKNOWLEDGEMENT  BEFORE ME, Notary Public for and in the Province of Ilocos Norte, personally appeared:		
GRACE TURQUEZA-RABANG	Division Accountant	Schools Division Superintendent (First Party's Representative)  REMELYN Y. BAUTISTA BAGNOS Multi-Purpose Cooperative (Second Party/Owner-Manager)  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.		
REMELYN Y. BAUTISTA JO EULIE MEI T. DOMINGO Edd	Party of the Second Part Asst. Schools Division Superintendent	This instrument is a Contract Agreement for the project with an amount of Eight Hundred Seventy Thousand Two Hundred Seventy-Three pesos and 60/100 (Php 870,273.60) 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.  1 2 SEP 2025  WITNESS MY HAND AND SEAL this day of		
Atty. DONATO D. BALDERAS, JR. REMEL	Schools Division Superintendent Party o	IBP No. 482920 - 12-12-2024, Ilecos 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		



WITNESSED BY:

BY:









