



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

CONTRACT
NP (CP) – 02-2025-2

Purchase of Pasteurized and Sterilized Milk for SBFP SY 2025-2026,
Lot 2 – Sterilized Milk 180ml-220ml

THIS AGREEMENT, made this SEP 12 2025 day of SEP 12 2025 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 **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 2 – Sterilized Milk 180ml-220ml** (herein called the “the Works”) and the Entity has accepted the Bid for **Five Hundred Ninety-Six Thousand Five Hundred Eighty-Four pesos and 80/100 (Php 596,584.80)** 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

WITNESSED BY:

BY:

GRACE TURQUEZA-RABANG
Division Accountant

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

EMELYN G. LIBAN
Party of the Second Part

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

Contractor's Witness

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	32040	596,584.80
TOTAL	32040	Php 596,584.80

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

OCTOBER 31, 2025	596,584.80
TOTAL	Php 596,584.80

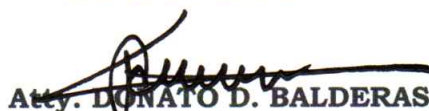
The payment schedule is subject to the usual time allotted for the financial processing, disbursement requirements, and mode of disbursement for government transactions.

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)

BY:

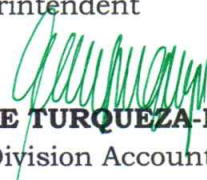
**PROVIDERS MULTI-PURPOSE
COOPERATIVE**


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

Contractor's Witness

GRACE TURQUEZA-RABANG
Division Accountant

ID No. _____
Valid until: _____
Issued in: _____

WITNESSED BY:

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



EMELYN G. LIBAN
Party of the Second Part

 γ

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

Roll of Notary Publics
PTR No. 284645
IBP Receipt No. 4
MCLE Compliance
Valid Until 12/31/2023
TIN No. 623-712-1234
Unit 1, E. Alcid Bldg, Gray M. Llanosa St., Laoag City
Notary Public for and in Laoag City and Ilocos Norte
Notarial Commission No. 2022-05 / Valid until 12.31.26