



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

CONTRACT
NP (CP) – 01-2025-1

Purchase of Nutritious Food Products for SBFP SY 2025-2026, Lot 1

THIS AGREEMENT made this 12 day of SEP 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 **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 1-Honey Banana Chips, 60g** (herein called the "the Works") and the Entity has accepted the Bid for **Seven Hundred Ninety Seven Thousand Seven Hundred Fifty pesos and 80/100 (Php 797,750.80)** 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 covenants with the Entity to execute and complete the works in the following schedule, and in the following quantities:

Contractor's Witness

GRACE TUROQUEZA RABANG
Division Accountant

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

WITNESSED BY:

BY:

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
TOTAL	36 344	Php 797,750.80

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

DATE/MONTH	AMOUNT
November 30, 2025	398,875.40
January 31, 2026	398,875.40
TOTAL	Php 797,750.80

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.

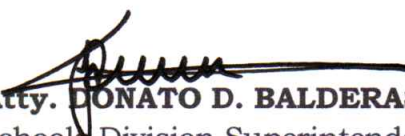
IN WITNESS WHEREOF, the parties thereto have caused this Agreement to be executed the day and year first before written.

**SCHOOLS DIVISION OF
ILOCOS NORTE**

**BAGNOS MULTI-PURPOSE
COOPERATIVE**

BY:

BY:

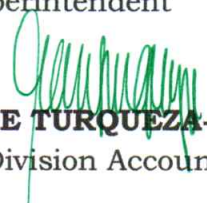

Atty. DONATO D. BALDERAS, JR.
Schools Division Superintendent
(Party of the First Part)


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 TURQUEZA-RABANG
Division Accountant

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF _____) S.S.
CITY OF LAOAG CITY)

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. DL A04 97-000611
Valid until: 11/6/2032
Issued in: _____

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

ID No. phy/sms 6073-4708-71804761
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 **Seven Hundred Ninety Seven Thousand Seven Hundred Fifty pesos and 80/100 (Php 797,750.80)** 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 12 SEP 2025, 2025 at
LAOAG CITY.

Doc. No. 167
Page No. 35
Book No. CCXCN
Series of WJ

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., Pace Roman Street, Laoag City

