



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

CONTRACT
PB-04-2026

Purchase of Printing Materials for Academic Recovery and Accessible Learning (ARAL) Program

AUG 24 2026

THIS AGREEMENT, made this _____ 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 **GR8 MERCHANDISE & TRADING** represented by **FLORDELIZA G. RAFANAN** of Casabaan Norte, Sumabnit, Binalonan, Pangasinan (hereinafter called "the Contractor") as the Party of the Second Part.

WHEREAS, the **OWNER** is desirous, that the Supplier executes the project: **Purchase of Printing Materials for Academic Recovery and Accessible Learning (ARAL) Program** (herein called the "the Works") and the Entity has accepted the Bid for **Two Million Nine Hundred Forty-One Thousand One Hundred Seventy pesos (Php 2,941,170.00)** 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.

WITNESSED BY:

GRACE TURQUEZA-RABANG
Division Accountant

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

FLORDELIZA G. RAFANAN
Party of the Second Part

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



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com

3. In consideration of the payments to be made by the Entity to the contractor as hereinafter mentioned, the contractor hereby covenants with the Entity to execute and complete the works within **Thirty (30) calendar days** and remedy any defects therein in conformity with the provisions of the Contract in all respects and as agreed and indicated in the Delivery Schedule.
4. 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.
5. The warranty against Defects and Failure shall cover the periods as prescribed in Section 90.1 of the Revised Implementing Rules and Regulations of R. A. 12009 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:

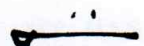

Atty. DONATO D. BALDERAS, JR.
Schools Division Superintendent
(Party of the First Part)

GRS MERCHANDISE & TRADING

BY:


FLORDELIZA G. RAFANAN
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



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

ACKNOWLEDGEMENT

BEFORE ME, the 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. _____
Valid until: _____
Issued in: _____

FLORDELIZA G. RAFANAN
GR8 Merchandise & Trading
(Second Party/Owner-Manager)

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
**Two Million Nine Hundred Forty-One Thousand One Hundred Seventy pesos (Php
2,941,170.00)** 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.

WITNESS MY HAND AND SEAL this ____ day of _____, 2026 at

Laoag City, Ilocos Norte

AUG 24 2026

JOHN JOSEPH P. RAMOS

Notary Public for Laoag City & Ilocos Norte

Commission # 2024-06 | Expiry: 31 Dec. 2027

PTR # 954636 | Laoag City | 05 Jan. 2026

Roll # 1093 | IBP OR # 572006 | 25 Dec. 2025

Old DWCL Bldg., V. Llanes St., Brgy. 10, Laoag City

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Book No. XVII
Series of 2026

BY: **Atty. DONATO D. BALDERAS, JR.**
Schools Division Superintendent

FLORDELIZA G. RAFANAN
Party of the Second Part

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

GRACE TURQUEZA-RABANG
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