



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

CONTRACT
NP (CP) -2026-088

Purchase of Nutritious Food Products for SBFP SY 2026-2027

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 **APEX MULTI-PURPOSE COOPERATIVE** represented by **JOEL O. SONGCUAN** of 20 Galvan St., Brgy. IV, Dagupan City, Pangasinan (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 2026-2027** (herein called the "the Works") and the Entity has accepted the Bid for **One Million Three Hundred Twenty-Eight Thousand Eight Hundred Eighty-Two pesos (Php 1,328,882.00)** 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	PARTICULARS	QUANTITY	AMOUNT
September 17-18, 2026	Honey Banana Chips, 60g	27067	595,474.00
	Fresh Eggs, M-L, 2pcs/pack	1746	38,412.00



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

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

WITNESSED BY:

GRACE TURQUEZA-RABANG
Division Accountant

JO EULIE MEI T. DOMINGO, EdD, CESO VI
Asst. Schools Division Superintendent

JOEL O. SONGCUAN
Party of the Second Part

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

	Legumes (Mongo) 100g/pack	1455	30,555.00
	Sub-TOTAL		664,441.00
October 7-8, 2026	Honey Banana Chips, 60g	27067	595,474.00
	Fresh Eggs, M-L, 2pcs/pack	1746	38,412.00
	Legumes (Mongo) 100g/pack	1455	30,555.00
	Sub-TOTAL		664,441.00
	GRAND TOTAL		1,328,882.00

4. Payments shall be made upon completion of the two scheduled deliveries.

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 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)

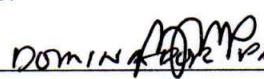
**APEX MULTI-PURPOSE
COOPERATIVE**

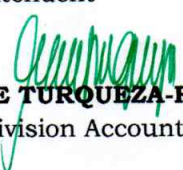
BY:


JOEL O. SONGCUAN
Authorized Representative
(Party of the Second Part)

WITNESSES:


JO EULIE MEI T. DOMINGO, EdD, CESO VI
Asst. Schools Division Superintendent


DOMINADOR PANGILINAN
(Contractor's Witness)


GRACE TURQUEZA-RABANG
Division Accountant

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

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. _____
Valid until: _____
Issued in: _____

JOEL O. SONGCUAN
APEX Multi-Purpose Cooperative
(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 **One Million Three Hundred Twenty-Eight Thousand Eight Hundred Eighty-Two pesos (Php 1,328,882.00)** 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

Doc. No. 352
Page No. 72
Book No. xvii
Series of 7026

JOHN JOSEPH P. RAMOS
Notary Public for Laoag City & Ilocos Norte
Commission No. 1000 | Expiry: 31 Dec. 2027
PTR # 2954535 | Laoag City | 05 Jan. 2026
Roll # 9093 | IBP OR # 572006 | 25 Dec. 2025
Old DWCL Bldg., V. Llanes St., Brgy. 10, Laoag City



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

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