



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

Contractor's Witness

CONTRACT
PB-05-2026

Purchase of Nutritious Food Products for SBFP SY 2026-2027

THIS AGREEMENT, made this 24 AUG 2026 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 **HLYC Trading** represented by **CARMY P. PEÑEVERDE** of 1133E Aguilar St. Brgy. 226 Tondo I/II, Manila, Manila City, Metro Manila (hereinafter called "the Contractor") as the Party of the Second Part.

WHEREAS, the **OWNER** 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 **Nine Million One Hundred Eighty-Seven Thousand Seven Hundred Twenty-Nine pesos and 20/100 (Php 9,187,729.20)** 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:

GRACE TURQUEZA-RABANG
Division Accountant

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

CARMY P. PEÑEVERDE
Party of the Second Part

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



TourEd
"Ragsak ken rag-ami ti napudno nga agserbi."

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

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inherit education

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www.depedilocosnorte.com

DATE / MONTH	ITEM	QUANTITY	AMOUNT
September, 2026	Iron Fortified Rice 250g	114,380	2,512,928.60
	Nutricombo meals 1: Nutripuffcorn 30g (honeyglazed) + Passion fruit juice 150ml	32,015	704,330.00
	Nutricombo meals 2: Nutricookies 30g (strawberry flavor) + Tropical fruit juice 150ml	25,612	563,464.00
	Nutricombo meals 3: Wafer 60g (chocolate) + Kamote fruit juice 150ml + Coco Bisc 30g	1,164	51,216.00
	RTE Rice Porridge with egg 150g	27,067	595,474.00
	RTE Champorado 150g + Biscocho 60g	1,455	64,020.00
	RTE Ginisang Monggo 150g	1,164	25,608.00
	RTE Mixed Fruits 150g	1,164	25,608.00
TOTAL			Php 4,542,648.60

DATE / MONTH	ITEM	QUANTITY	AMOUNT
October, 2026	Iron Fortified Rice 250g	114,380	2,512,928.60
	Nutricombo meals 1: Nutripuffcorn 30g (honeyglazed) + Passion fruit juice 150ml	32,015	704,330.00
	Nutricombo meals 2: Nutricookies 30g (strawberry flavor) + Tropical fruit juice 150ml	25,612	563,464.00
	Nutricombo meals 3: Wafer 60g (chocolate) + Kamote fruit juice 150ml + Coco Bisc 30g	1,164	51,216.00
	Nutricombo meals 4: Nutripuffcorn 60g (Grape yogurt) + Honey Calamansi fruit juice 150ml + Rice coconut biscuit 30g	2,328	102,432.00
	RTE Rice Porridge with egg 150g	27,067	595,474.00
	RTE Champorado 150g + Biscocho 60g	1,455	64,020.00
	RTE Ginisang Monggo 150g	1,164	25,608.00
	RTE Mixed Fruits 150g	1,164	25,608.00
TOTAL			Php 4,645,080.60

4. Payments shall be made upon every completion of one (1)/two (2) scheduled delivery, in the following dates and amounts:

SEPTEMBER 30, 2026	4,542,648.60
OCTOBER 31, 2026	4,645,080.60
TOTAL	Php 9,187,729.20

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:

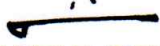

Atty. DONATO D. BALDERAS, JR.
Schools Division Superintendent
(Party of the First Part)

HLYC TRADING

BY:


CARMÍ P. PENAVERDE
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
090226

Contractor's Witness

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: _____

CARMÍ P. PEÑEVERDE
HLYC 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 **Nine Million One Hundred Eighty-Seven Thousand Seven Hundred Twenty-Nine pesos and 20/100 (Php 9,187,729.20)** 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 AUG 24 day of 2026, 2026 at _____.

Notary Public

Doc. No. 55
Page No. 12
Book No. 10
Series of 2026

MAYANNE CHALA FUENTES
Notary Public for Abra, Philippines
N.C. No. 01-2016, until Dec.31, 2027
Roll of Attorneys No. 99955 - Feb.6, 2026
PTR No. 9222776/ Feb. 9, 2026 / Abra
IBP S.I. No. 533122/ Feb. 19, 2026 / Abra Chapter
Unit 11 Oval Era Mall, Taft St., Zone 4, Bangued, Abra
mayannfuentes01@gmail.com / +639178773318



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