CONTRACT

<u>Project</u>: Supply and Delivery of Tools and Equipment for the Senior High School TVL Laboratory Activities – Batch 3 Project Reference No: 6286521

THIS AGREEMENT made the IV day of Quy 2019 between DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OF ILOCOS SUR of Quirino Boulevard Zone V, Bantay, Ilocos Sur, Philippines (hereinafter called "the Entity") of the one part and LINDA'S DEPARTMENT STORE of Del Pilar Street, VIII, Vigan City Ilocos Sur, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS the Entity invited Bids for the Supply and Delivery of Tools and Equipment for the Senior High School TVL Laboratory Activities — Batch 3 under Project Reference No. 6286521 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Nine Hundred Sixty Seven Pesos (P1,000,967.00) (hereinafter called "the Contract Price").

Lot No.	Description of Works	Contract Duration	Amount of Award/Contract Price (PhP)
1	Supply and Deliveryof Tools and Equipment for the Senior High School TVL Laboratory Activities – Batch 3	30 calendar days	1,000,967.00

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 referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity's Notice of Award.
- 3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

SUPPLIER'S WITNESS



Z ENTITLE

ENTITY'S WITNESS

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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

Signed, sealed, delivered by **GEMMA Q. TACUYCUY**, **CESO V**, the Schools Division Superintendent (for the Entity).

Signed, sealed, delivered by JANICE G. MEDRANO, the Manager (for the Supplier).

Binding Signature of Procuring Entity:

GEMMA Q. TACUYCUY, CESO V Schools Division Superintendent

Binding Signature of Contractor.

MS. JANICE &. MEDRANO

Manager

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ACKNOWLEDGMENT			
BEFORE ME, a Notary F of <u>Oug not</u> , 20	ublic for and in 19, personally appeare	, P	hilippines, this <u>/ (†</u>
NAME	COVERNME	NT ISSUED IDENTI	FICATIONS GSIS, PhilhealthIDs ISSUED AT
GEMMA Q. TACUYCUY	101 pl plean	09-10-	Vigan Git
JANICE G. MEDRANO	400 - OK - 03-1 1-1	0 / 10	
which they respectively not the foregoing instrume attachments), including the parties and their instruments. WITNESS MY HAND All	nt is a CONTRACT of his page on which this ent witnesses on the left	t hand margin of ea	ch and every page h
		Notary Public Until 31 Dece	mber 2019
Doc. No		JONALYN R. ALMA NOTARYPUBLI Com. No. 23-201 Until December A., Røll. No.	2019
			1/03/19

ENTITY'S WITNES!