



DepEd – DIVISION OF QUEZON

Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
Cell # 09175824627 or at www.depedquezon.com.ph
"Creating Possibilities, Inspiring Innovations"



Page 1 of 3

Bids and Awards Committee

Contract Agreement

This CONTRACT made this NOV 03 2018 by and between:

The Government of the Republic of the Philippines, through the **DEPARTMENT OF EDUCATION**, represented herein by **MERTHEL M. EVARDOME, CESO VI**, Schools Division Superintendent (duly authorized official) herein after called "The Entity" as the **FIRST PART** and **168 PARAGON INTERNATIONAL GENERAL CONTRACTOR AND EQUIPMENT** represented herein by **MANOLITO L. ONG** with postal address at No. 110 A Kaingin Road, A. Samson, Quezon City (herein after called "The Supplier") as the Party of the **SECOND PART**.

WHEREAS, the Entity is desirous that certain works should be delivered to DepED Quezon Division Office and to be received by the Division Property Custodian and has accepted the Bid for the **SUPPLY AND DELIVERY OF HYGIENE KIT FOR ALL KINDER TO GRADE 3 LEARNERS IN THE DIVISION OF QUEZON** in the sum of **PHILIPPINE PESOS TWO MILLION SIX HUNDRED FIFTY THREE THOUSAND SIXTEEN & 52/100 (PhP2,653,016.52)** only, hereinafter called the "Contract Price" with the following details:

ITEM	SPECIFICATIONS	QUANTITY	AMOUNT
1	Germicidal Soap 25g (individually wrapped)	148,379 pieces	PhP 2,653,016.52
2	Fluoride Toothpaste 24g (twinpack)	148,379 pieces	
3	Kiddie Toothbrush (soft bristles with cap)	148,379 pieces	
TOTAL AMOUNT			PhP 2,653,016.52

The whole works comprised in the contract shall be completed within **thirty (30) calendar days**, in accordance with the provisions of the Bid Documents.

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.

DEPEDQUEZON-TM-SDS-04-025-000

Email address: quezon@deped.gov.ph
Comments: **Txt HELEN – 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)**
Cell No. **09175824629**



This document is a property of **SCHOOLS DIVISION OFFICE - QUEZON PROVINCE** and the contents are treated confidential. Therefore, unauthorized reproduction is strictly prohibited unless otherwise permitted by the Schools Division Superintendent.



DepEd – DIVISION OF QUEZON

Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
Cell # 09175824627 or at www.depedquezon.com.ph
"Creating Possibilities, Inspiring Innovations"



Page 2 of 3

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Technical Specifications;
 - (c) Invitation to Apply for Eligibility and to bid;
 - (d) Bid Data Sheet;
 - (e) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (f) Bid Form, including all documents/ statements contained in the Bidder's bidding envelopes, as annexes;
 - (g) Eligibility requirements, documents and/or statements;
 - (h) Performance Security;
 - (i) Credit Line issued by a licensed bank, if any;
 - (j) Notice of Award of Contract and the Bidder's conforme thereto;
 - (k) 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 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.
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.
5. The supplier warrants that he has not given nor promised to give any money or gift to any employees of the owner or any Government Instrumentality to secure this contract.
6. The supplier shall deliver the supply to DepED Division Office care of the Property Officer packed per school and per district.
7. This agreement becomes valid and binding upon approval of the Schools Division Superintendent.

[Handwritten signature and initials in blue ink]

DEPEDQUEZON-TM-SDS-04-025-000

Email address: quezon@deped.gov.ph

Comments: Txt HELEN – 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)

Cell No: 09175824629



This document is a property of SCHOOLS DIVISION OFFICE - QUEZON PROVINCE and the contents are treated confidential. Therefore, unauthorized reproduction is strictly prohibited unless otherwise permitted by the Schools Division Superintendent.



DepEd – DIVISION OF QUEZON

Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
Cell # 09175824627 or at www.depedquezon.com.ph
"Creating Possibilities, Inspiring Innovations"




IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

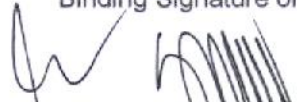
Signed, sealed, delivered by **MERTHEL M. EVARDOME, CESO VI** the DepED, Division of Quezon (for the Entity)

Signed, sealed, delivered by **MANOLITO L. ONG** the 168 PARAGON INTERNATIONAL GENERAL CONTRACTOR AND EQUIPMENT (for the Supplier).

Binding Signature of the PROCURING ENTITY:

Binding Signature of the SUPPLIER:


MERTHEL M. EVARDOME, CESO VI
Schools Division Superintendent
DepED Division of Quezon


MANOLITO L. ONG
168 Paragon International
General Contractor and Equipment
110 A Kaingin Road, A. Samson
Quezon City

Fund Allotment Available:


CATHERINE A. PUREZA
Budget Officer III

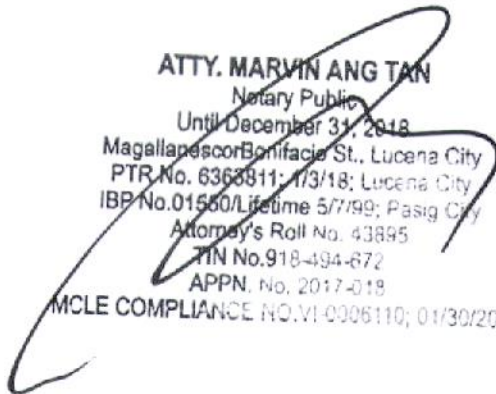
ACKNOWLEDGMENT

SUB-ALLOTMENT RELEASE ORDER NO. OSEC-4A-18-11589

In the City of Lucena, on November 3, 2018 appeared the above named persons, known to be the same who executed the foregoing document and acknowledged before me that the same is their free and voluntary act and deed.

Witness my hand and seal.

Doc. No. 101
Page No. 22
Book No. 7
Series of 2018


ATTY. MARVIN ANG TAN
Notary Public
Until December 31, 2018
Magallanes cor Bonifacio St., Lucena City
PTR No. 6363811-1/3/18; Lucena City
IBP No. 01560/Lifetime 5/7/99; Pasig City
Attorney's Roll No. 43895
TIN No. 918-494-872
APPN. No. 2017-018
MCLE COMPLIANCE NO. VI-0006110; 01/30/2018

bachec10302018

DEPEDQUEZON-TM-SDS-04-025-000

Email address: quezon@deped.gov.ph
Comments: Txt HELEN – 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)
Cell No: 09175824629





DepEd – DIVISION OF QUEZON

Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
Cell # 09175824627 or at www.depedquezon.com.ph
"Creating Possibilities, Inspiring Innovations"



Page 1 of 1

Bids and Awards Committee

NOTICE OF AWARD

October 30, 2018

MR. MANOLITO L. ONG
168 Paragon International General Contractor and Equipment
110 A Kaingin Road, A. Samson
Quezon City

Dear Mr. Ong,

We are pleased to notify you that your Bid dated October 24, 2018 for the **SUPPLY AND DELIVERY OF HYGIENE KIT FOR ALL KINDER TO GRADE 3 LEARNERS IN THE DIVISION OF QUEZON** and for execution of **168 Paragon International General Contractor and Equipment**, for the Contract Price of equivalent to **Two Million Six Hundred Fifty Three Thousand Sixteen Pesos & 52/100 (PhP2,653,016.52)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


MERTHEL M. EVARDOME, CESO VI
Schools Division Superintendent

Conforme:


MANOLITO L. ONG
168 Paragon International General Contractor and Equipment

Date: Nov. 12, 2018

bachec10302018

DEPEDQUEZON-TM-SDS-04-025-000

Email address: quezon@deped.gov.ph

Comments: Txt HELEN – 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)

Cell No: 09175824629

