

Department of Education

REGION I SCHOOLS DIVISION OFFICE DAGUPAN CITY

CONTRACT AGREEMENT

THIS AGREEMENT made the 14th day of November 2024 between **DEPARTMENT OF EDUCATION**, **SCHOOLS DIVISION OFFICE DAGUPAN CITY** of Dagupan City, Pangasinan (hereinafter called "the Entity") of the one part and **ZYNNAH MI TRADING** of Pantal, Dagupan City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly PROCUREMENT OF PRINTING EQUIPMENT AND SUPPLIES FOR DIFFERENT SCHOOLS OF SDO DAGUPAN USING SAVINGS FROM ALLOTMENT PROCUREMENT OF PRINTING EQUIPMENT AND SUPPLIES FOR DIFFERENT SCHOOLS OF SDO DAGUPAN USING SAVINGS FROM ALLOTMENT and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Five Hundred Fifty Eight Thousand Three Hundred Pesos (Php 2,558,300.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively
assigned to them in the Conditions of Contract referred to.

 The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

i. Philippine Bidding Documents (PBDs);

i. Schedule of Requirements;

ii. Technical Specifications;

iii. General and Special Conditions of Contract; and

iv. Supplemental or Bid Bulletins, if any

ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

V. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of Two Million Five Hundred Fifty Eight Thousand Three Hundred Pesos (Php 2,558,300.00) or such other sums as may be ascertained, ZYNNAH MI TRADING agrees to PROCUREMENT OF PRINTING EQUIPMENT AND SUPPLIES FOR DIFFERENT SCHOOLS OF SDO DAGUPAN USING SAVINGS FROM ALLOTMENT PROCUREMENT OF PRINTING EQUIPMENT AND SUPPLIES FOR DIFFERENT SCHOOLS OF SDO DAGUPAN USING SAVINGS FROM ALLOTMENT in accordance with his/her/its Bid.

EM. TAMAYO







Address: Burgos St., Poblacion Oeste, Dagupan City

Telephone: (075) 653-4101
Website: depeddagupan.com
email: dagupan.city@deped.gov.ph





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REGION I SCHOOLS DIVISION OFFICE DAGUPAN CITY

The DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OFFICE DAGUPAN CITY agrees
to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.

ANNA GZA M. CHAN Witness for the Entity

DR. ROWENA C. BANZON, CESO V

Schools Division Superintendent/ Head of Procuring Entity

for:

MELANIE M. TAMAYO

Owner/Proprietor/Authorized Representative

for:

DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OFFICE DAGUPAN CITY

ZYNNAH MI TRADING

personally appeared

ACKNOWLEDGEMENT

Republic of the Philippines City of Dagupan

At the abovement before me:	entioned place this
PROCURING ENTITY	:_DR. ROWENA C. BANZON, CESO V
Government Issued ID	: UMID CRN 006-0026-9479-3
Valid until	1
CONTRACTOR	: MELANIE M. TAMAYO
Courses out Ionual ID	ZYNNAH MI TRADING
Government Issued ID	·
Valid until	!

Known to me to be the same person who executed the foregoing instrument and who acknowledged to me the same is their free and voluntary act and deed and that of the offices they respectively represent.

The foregoing instrument is a Contract of Agreement consisting of two (2) pages including this page on which this Acknowledgement is written and signed by the parties hereto and their instrumental witnesses on the left margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the place and date first above written.

Doc No. 356 Y

Book No. XVIII

Series of 2024

ATTY. MARK HADDISHN P. TANDET
MOTARY PUBLIC

INTEL DECEMBER 11. 2024

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Address: Burgos St., Poblacion Oeste, Dagupan City Telephone: (075) 653-4101 Website: depeddagupan.com email: dagupan.city@deped.gov.ph









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REGION I SCHOOLS DIVISION OFFICE DAGUPAN CITY

NOTICE OF AWARD

November 12, 2024

MS. MELANIE M. TAMAYO Proprietor ZYNNAH MI TRADING Pantal, Dagupan City

Dear Ms. Tamayo:

In accordance with the Bids and Awards Committee Resolution No. 2024-0122C, as approved by the undersigned, we are pleased to confirm your award for the Implementation of PROCUREMENT OF PRINTING EQUIPMENT AND SUPPLIES FOR DIFFERENT SCHOOLS OF SDO DAGUPAN USING SAVINGS FROM ALLOTMENT with the contract amount of Two Million Five Hundred Fifty Eight Thousand Three Hundred Pesos (Php 2,558,300.00).

Kindly affix your signature on the space provided below to indicate your formal acceptance of this award and return the same to us not later than five days from receipt hereof.

Very truly yours,

- Cumphins

DR. ROWENA C. BANZON, CESO V Schools Division Superintendent

NOTED:

ANNA LIZA M. CHAN BAC Chairperson

Award Accepted by:

(Signature over Printed Name)

Date:







Department of Education

REGION I SCHOOLS DIVISION OFFICE DAGUPAN CITY

NOTICE TO PROCEED

November 14, 2024

MS. MELANIE M. TAMAYO Proprietor ZYNNAH MI TRADING Pantal, Dagupan City

Dear Ms. Tamayo:

We wish to inform you that the Contract Agreement for the Project: the Implementation of PROCUREMENT OF PRINTING EQUIPMENT AND SUPPLIES FOR DIFFERENT SCHOOLS OF SDO DAGUPAN USING SAVINGS FROM ALLOTMENT with the contract amount of Two Million Five Hundred Fifty Eight Thousand Three Hundred Pesos (Php 2,558,300.00) has been approved.

You are now hereby notified to commence execution of works and shall fully complete all of the works withi 15 calendar days from receipt of this notice.

Thus, you shall be responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,

DR. ROWEDA C. BANZON, CESO V Schools Division Superintendent

NOTED: -

RENATA G. ROVILLOS

Award Accepted by

(Signature over Printed Name)

Date:



