



Republic of the Philippines
Department of Education
 REGION X – NORTHERN MINDANAO
SCHOOLS DIVISION OF OZAMIZ CITY

CONTRACT AGREEMENT

ID No. 092-GOODS 2023-126

**SUPPLY AND DELIVERY OF TABLETS, PRINTER AND INK REFILL FOR THE
 DEPARTMENT OF EDUCATION DIVISION OF OZAMIZ CITY**

KNOW ALL MEN BY THESE PRESENTS:

This AGREEMENT is made and entered into by and between:

The **DEPARTMENT OF EDUCATION DIVISION OF OZAMIZ CITY**, a government agency created by virtue of Republic Act 9155 with office address at IBJT Compound, Barangay Carangan, Ozamiz City, Philippines, duly represented by **NIMFA R. LAGO**, Assistant Schools Division Superintendent, OIC-Office of the Schools Division Superintendent, hereinafter referred to as the **ENTITY**;

-and-

NEW CONCESA ENTERPRISES, an enterprise, duly organized, registered and existing under and by virtue of the Philippine Laws, with principal address, Poblacion, Sinacaban, Misamis Occidental, Philippines, represented by its Proprietor/Manager, **CONCESA B. TAN** herein referred to as the **"SUPPLIER"**.

WITNESSETH:

WHEREAS, the Revised Implementing Rules and Regulations, hereinafter called the IRR, is promulgated pursuant to Section 75 of Republic Act No. (R.A.) 9184 otherwise known as the Government Procurement Reform Act, for the purpose of prescribing the necessary rules and regulations for the modernization, standardization, and regulation of the procurement activities of the Government of the Philippines (GOP);

WHEREAS, the provisions of the IRR are in line with the commitment of the GOP to promote good governance and its effort to adhere to the principle of transparency, accountability, efficiency and economy in its procurement process. It is the policy of the GOP that procurement of infrastructure projects, goods and consulting services shall be competitive and transparent, and therefore shall go through public bidding, except as provided in the IRR;

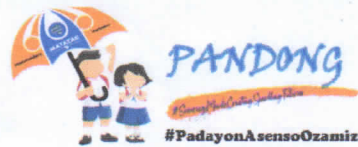
Proprietor: **CONCESA B. TAN**
Contractor

NIMFA R. LAGO, PhD, CESO-VI
Assistant Schools Division Superintendent
OIC-Office of the Schools Division Superintendent

HOPE:



Address: IBJT Compound, Carangan, Ozamiz City
 Telephone No: (088) 545-09-88
 Telefax: (088) 545-09-90
 Email Address: ozamiz.city@deped.gov.ph





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WHEREAS, the **SUPPLIER** was considered as the Single Responsive Bidder;

WHEREAS, the Schools Division Superintendent of the Department of Education Division of Ozamiz City, has approved the Bids and Awards Committee (BAC) Resolution No. PB 2023-12-001 dated December 13, 2023, a resolution recommending the award for the Supply and Delivery of Tablet for the **ENTITY** from the **SUPPLIER**;

WHEREAS, this Agreement is vital in order to establish efficient, reliable and on-time supply and delivery of Tablet of the **"ENTITY"** to comply with its mandate provided for by law;

NOW THEREFORE, for and in consideration of the above premises, the parties hereby agree, covenant and stipulate the following;

TERMS AND CONDITIONS:

1. The **"SUPPLIER"** shall supply and deliver the items stated **below** to the **ENTITY**, within 30 days from the date receipt of the Notice to Proceed.

1. Eighty-One (81) Units of Tablets with the Brand Name "My Phone" and Model "MyT10" with the conditions and inclusions as follows:

- i. Complete set of accessories in the box (Charger Adapter, USB Cord);
- ii. **Keyboard-** Magnetically detachable Bluetooth keyboard with 10M range; **Polyurethane leather cover and anti-slip rubber-lined interior** to provide full protection for tablet; Premium polycarbonate shell that locks tablet in place and absorbs drops and bumps; Hard laptop style keyboard with high end Acrylonitrile Butadiene Styrene (ABS) material,
- iii. **Mouse-** Optical; Bluetooth mouse
- iv. **Headset-** Over-the-Head; 3.5mm audio jack or Type C connection

2. One (1) Unit of Printer with the Brand Name "Epson" and Model "L300"

3. Three (3) bottles of Epson Ink Refill T664 Black - Original

4. Three (3) bottles of Epson Ink Refill T664 Cyan – Original

5. Three (3) bottles of Epson Ink Refill T664 Yellow – Original

6. Two (2) bottles of Epson Ink Refill T664 Magenta – Original

Proprietor: CONCESA B. TAN
Contractor

NIMFA R. LAGO, PhD, CESO VI
Assistant Schools Division Superintendent
OIC-Office of the Schools Division Superintendent

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2. The total consideration of this contract is **NINE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTY PESOS ONLY (PHP 997,960.00)**. This shall be paid by the “ENTITY” when all goods have been delivered.
3. This Contract cannot be pre-terminated by either party without just and valid causes;
4. The “SUPPLIER” shall not be in default under this contact for any delay in the delivery of Tablet for the “ENTITY” caused by force majeure or fortuitous event, provided that the “CONTRACTOR” informs the “ENTITY” in writing of such delay within five (5) days after the occurrence of such delay. Upon receipt of such notice of delay, the “ENTITY” shall promptly ascertain the facts and extent of such delay. The decision of the “ENTITY” shall be binding upon the “SUPPLIER”
5. Any dispute, controversy or claim arising out or relating to this Agreement, or the breach, termination or invalidation thereof shall be settled by arbitration in accordance with the PDRCI Arbitration Rules in force at the time of the commencement of the arbitration.

IN WITNESS WHEREOF, the parties have hereto affixed their signatures this _____ day of DEC 22 2023, 20____ at Ozamiz City, Philippines.

CONCESA B. TAN
Proprietor
New Concesa Enterprises
(for the Contractor)

NIMFA R. LAGO, PhD, CESO VI
Assistant Schools Division Superintendent
OIC-Office of the Schools Division Superintendent
DepEd, Division of Ozamiz City
(for the Entity)

Funds Available:

MARICEL D. AVILA, CPA
Accountant III

Witnesses:

DIONESIO L. LIWAGON, JR., CESE
OIC-ASDS/BAC Chairman

ATTY. VINCENT SHELDON A. ZABALA
Division Attorney



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REPUBLIC OF THE PHILIPPINES)
 City of Ozamiz) S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for City of Ozamiz, this _____
 day of DEC 22 2023, 20____ personally appeared:

- | | |
|-------------------|--------------|
| 1. NIMFA R. LAGO | ID No. _____ |
| 2. CONCESA B. TAN | ID No. _____ |

Known to me to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a **CONTRACT** consisting of four (4) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

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

ATTY. DANIEL C. LAO
 Notary Public
 For the City of Ozamiz and the
 Province of Bukidnon, Occidental
 Mindanao
 Until December 31, 2023
 Notarial Commission No. 2021-03
 PTR No. 4838230A-01/23/23-Ozamiz City
 IBP No. 02373 (Lifetime)
 TIN-135-323-064
 Roll No. 29112

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