



Republic of the Philippines
Department of Education
CARAGA REGION

CONTRACT AGREEMENT
No. 035-2024

THIS AGREEMENT made the ____ day of 08 NOV 2024 between the **DEPARTMENT OF EDUCATION CARAGA REGION (DepEd)** of J. Rosales Avenue, Butuan City, represented by **MARIA INES C. ASUNCION** (hereinafter called "the Entity") of the one part and **KRISTIN EDUCATIONAL EXPONENTS PUB., INC.** of Unit 7, Commercial Bliss, Balonbato, Balintawak, Quezon City, represented by **MARIA SORENIA L. ORTEGA** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the Procurement of Supply and Delivery of Remediation Packages for Reading Program – Lot 1, and has accepted a Bid by the Supplier in the sum of Three Million Five Hundred Eighty Thousand Pesos (**₱3,580,000.00**), hereinafter called "the Contract Price").

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 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**



Address: J.P. Rosales Avenue, Butuan City
Trunkline No: (082) 225-1151
Telefax No: (085) 342-5959
Email: caraga@depd.gov.ph
Website: caraga.depd.gov.ph



2024-09-15532

Doc. Ref. Code	RO-ASD-F127	Rev	00
Effectivity	02.27.23	Page	1 of 3



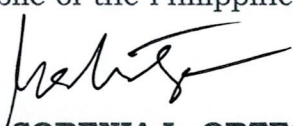
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agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of Three Million Five Hundred Eighty Thousand Pesos (P3,580,000.00) or such other sums as may be ascertained, KRISTIN EDUCATIONAL PUBLICATIONS, INC. agrees to provide for the Procurement of Supply and Delivery of Remediation Packages for Reading Program – Lot 1, in accordance with his/her/its Bid, to be delivered within sixty (60) calendar days after receipt of the Notice to Proceed (NTP), as reflected in the technical specifications of the bidding document;
4. That in case of delay in the Delivery within the specified period, the Agency shall deduct LIQUIDATED DAMAGES from the Contract Price. If the total sum of liquidated damages reaches 10% of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid;
5. The **DEPARTMENT OF EDUCATION**, Caraga Region agrees to pay the above-mentioned sum in accordance with the terms of the bidding thirty (30) days after complete delivery and inspection, provided that the supplier has submitted all the required documents for payment which is duly received by the Asset Management Unit. Otherwise the release of payment shall be subjected to subsequent release of cash allocation.

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.


MARIA INES C. ASUNCION
Regional Director
for:
DEPED-CARAGA REGION


MARIA SORENIA L. ORTEGA
Authorized Representative
for:
KRISTIN EDUC. EXPONENTS PUB.,INC.

FUNDS AVAILABLE:


ELAINE N. NAVARRO
OIC-Chief – Finance Division


SAHLY TINA A. DACUT
Head – Accounting Section
ORC No. 2024-11-02681

SIGNED IN THE PRESENCE OF:

(Printed Name over Signature)


Kym A. Pardo
(Printed Name over Signature)



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2024.529

Doc. Ref. Code	RO-ASD-F127	Rev	00
Effectivity	02.27.23	Page	2 of 3



REPUBLIC OF THE PHILIPPINES)
CITY OF _____) s.s

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in and for _____, Philippines, this
_____ day of 08 NOV 2024, 2024 personally appeared:

NAME	IDENTIFICATION CARD		
	Number	Issued On	Issued at
<u>MARIA INES C. ASUNCION</u>			
<u>MARIA SORENIA L. ORTEGA</u>	<u>P47203729</u>	<u>Feb. 7, 2020</u>	<u>Butuan City</u>

Known to me to be the same persons who executed the foregoing instrument and they acknowledge 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 AGREEMENT consisting of three (3) pages including this page on which this Acknowledgement is written and signed by the parties hereto and their instrument witnesses on the left-hand margin of every page hereof.

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

Doc No. 351 ;
Page No. 71 ;
Book No. 81 ;
Series of 2024

J.P. ROSALES
ATTY. IN L.W. ROSALES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
PTR NO. 2344048 (01/02/2024/BTC)
MLE NO. VI-0031512 (06/01/2022)
IBP NO. 315173 (02/22/2028/ PASIG CITY)
RO: L NO. 23145 / TIN NO. 930-722-989-000
SERIAL NO. 60-12-2022



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Doc. Ref. Code	RO-ASD-F127	Rev	00
Effectivity	02.27.23	Page	3 of 3





Republic of the Philippines
Department of Education
CARAGA REGION

CONTRACT AGREEMENT

No. 036-2024
NOV 2024

THIS AGREEMENT made the 17 day of November 2024 between the **DEPARTMENT OF EDUCATION CARAGA REGION (DepEd)** of J. Rosales Avenue, Butuan City, represented by **MARIA INES C. ASUNCION** (hereinafter called "the Entity") of the one part and **LAMPARA PUBLISHING HOUSE, INC.** of 83 Sgt. Rivera St., SFDM, Brgy. Manresa, Quezon City, represented by **FERDINAND SEVILLEJA** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the Procurement of Supply and Delivery of Remediation Packages for Reading Program – Lot 2, and has accepted a Bid by the Supplier in the sum of Six Million Nine Hundred Twenty-Six Thousand Nine Hundred Forty-Two Pesos (**₱6,926,942.00**), hereinafter called "the Contract Price").

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 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**



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2024-09-15552

Doc. Ref. Code	RO-ASD-F127	Rev	00
Effectivity	02.27.23	Page	1 of 3



Witness

Witness

FERDINAND SEVILLEJA
Authorized Representative

MARIA INES C. ASUNCION
Regional Director