

Republic of the Philippines

Department of Education

Cordillera Administrative Region

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day 6 1 8 2024), 2024 between:

DEPARTMENT OF EDUCATION- CORDILLERA ADMINISTRATIVE REGION (**DEPED- CAR**), a government agency duly organized and existing under the laws of the Republic of the Philippines with principal address *at* Wangal La Trinidad, Benguet represented herein by ESTELA P. LEON- CARIÑO EdD, CESO III, Director IV/ Regional Director referred to as the **"PROCURING ENTITY"**

-And-

ROMAN INSTRUCTIONAL MEDIA RESOURCES INC. with a principal office address at 36 Anahaw St. Veterans Village, Proj. 7, QC represented by its proprietor, **PARALUMAN R. ROBLES**, herein referred to as the "**SUPPLIER**"

WITNESSETH

WHEREAS, the Entity invited Bids for Certain goods and ancillary services, particularly "SUPPLY AND DOOR-TO-DOOR DELIVERY OF FY 2024 LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL- VOCATIONAL-LIVELIHOOD (LTE-TVL) FOR DEPEDCAR - LOT 2 (REBIDDING)" and has accepted a Bid by the "SUPPLIER" for the supply of those goods and services in the sum of FIVE MILLION THREE HUNDRED THIRTY-THREE THOUSAND FOUR HUNDRED THIRTY-NINE PESOS (P. 5,333,439.00);

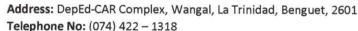
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement, words and expressions shall have the same meanings as are respectively as are respectively assigned to them in the Conditions of Contract hereinafter 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 SUPPLY AND DOOR-TO-DOOR DELIVERY OF FY 2024 LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL- VOCATIONAL-LIVELIHOOD (LTE-TVL) FOR DEPED-CAR LOT 2 (REBIDDING) and construed as integral part of this Agreement, viz.:
 - 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;









Email Address: car@deped.gov.ph



ness for Supplier

ARALUMAN R. ROBLES
Proprietor

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. The contract duration or completion period shall be within ninety (90) calendar days upon receipt of Notice to Proceed;
- 4. In consideration for the sum of FIVE MILLION THREE HUNDRED THIRTY-THREE THOUSAND FOUR HUNDRED THIRTY-NINE PESOS (₱ 5,333,439.00) or such other sums as may be ascertained, "SUPPLIER" agrees to provide the following goods and services in accordance with his/her/its Bid:

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price	EVALUATED TOTAL PRICE
1	COMPUTER SYSTEM SERVICING NC II				
2	Allen Wrench	122	set	₱300.00	₱36,600.0
3	Anti-Static Device (Anti-Static Wrist Strap)	152	pc	₱250.00	₱38,000.0
4	Combination Pliers, 8"	145	pc	₱639.00	₱92,655.0
5	Crimping Tool (RJ11/45)	155	pc	₱580.00	₱89,900.0
6	Desoldering Pump	122	pc	₱150.00	₱18,300.0
7	Electric Drill, Portable	26	unit	₱4,230.00	₱109,980.0
8	External Optical Drive	59	package	₱1,726.00	₱101,834.0
9	Flash Drive	128	pc	₱680.00	₱87,040.0
10	Flashlight, Head-Mounted	120	pc	₱540.00	₱64,800.0
11	Hub/Switch	102	unit	₱900.00	₱91,800.0
12	LAN Cable Tester	92	unit	₱270.00	₱24,840.0
13	Long Nose Pliers, 8"	143	рс	₱720.00	₱102,960.0
14	Multimeter, DIgital	100	pc	₱720.00	172,000.0
15	Patch Panel (48 Ports)	77	package	₱2,800.00	₱215,600.e
16	PC Video Camera	120	unit	₱900.00	₱108,000.0
17	Philips Screwdriver, 8" insulated	143	pc	₱350.00	₱50,050.0
18	Precision Screwdriver, Set	72	set	₱680.00	₱48,960.0
19	Soldering Iron, 60W	100	рс	₱790.00	₱79,000.
20	Standard Screwdriver (Flat), 8" Insulated	143	pc	₱320.00	₱45,760.

JONALYN C. AMBRONA

ESTELA P. LEON-'CARIÑO Regional Director, DepEd- CAR Witness for Supplier

ARALUMAN R. ROBLES
Proprietor

DNALYN C. AMBRONA

ESTELA P. LEON-CARIÑO
Regional Director, DepEd- CAR

SUPPLY AND DOOR-TO-DOOR DELIVERY OF FY 2024 LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL- VOCATIONAL-LIVELIHOOD (LTE-TVL) FOR DEPED-CAR -

21	Uninteruptible Power Supply (UPS)	130	unit	₱4,500.00	₱585,000.0
22	USB External HD	64	рс	P2,520.00	P161,280.0
23	Wire Stripper	115	рс	₱560.00	₱64,400.0
24	Wireless Access Point	77	unit	P2,980.00	₱229,460.0
25	HAIRDRESSING NC II				
26	Prosthethic Body Brush	10	рс	₱580.00	₱5,800.0
27	Bowl, Mixing, Plastic	10	pc	₱100.00	₱1,000.0
28	Bowl, Shampoo	10	pc	₱4,320.00	₱43,200.0
29	Box, Hairpin	10	box	₱216.00	₱2,160.0
30	Brush, Applicator	11	рс	₱260.00	₱2,860.0
31	Brush, Hair	10	рс	₱780.00	₱7,800.0
32	Cap, Frosting, with Hook	10	рс	₱380.00	₱3,800.0
33	Cap, Heating	10	pc	₱2,300.00	₱23,000.0
34	Cape	10	рс	₱260.00	₱2,600.0
35	Chair, High	10	unit	P2,610.00	₱26,100.0
36	Chair, Hydraulic	12	unit	₱9,180.00	₱110,160.0
37	Clamp	10	рс	₱85.00	₱850.0
38	Clamp, Duck Bill	10	рс	₱100.00	₱1,000.0
39	Clipper, Hair	10	pc	₱3,800.00	₱38,000.0
40	Comb, Afrom	10	рс	₱98.00	₱980.0
41	Comb, All Purpose	10	рс	₱150.00	₱1,500.0
42	Comb, Hair Cutting	10	рс	₱150.00	₱1,500.
43	Comb, Toothed, lArge	10	pc	₱180.00	₱1,800.
44	Comb, Tail	11	рс	₱150.00	₱1,650.
45	Comb, Teasing	10	pc	₱150.00	₱1,500.0
46	Comb, Wide, Tooth	10	рс	₱150.00	₱1,500.
47	Crimpers	10	рс	₱3,500.00	₱35,000.
48	Curling Iron	10	pc	₱2,400.00	₱24,000.
49	Drip Pan	10	pc	F380.00	₱3,800.
50	Dryer Hair	10	pc	₱2,800.00	₱28,000.
51	Gloves, Disposable	20	box	₱580.00	₱11,600.
52	Gloves, Rubber	20	pc	₱480.00	₱9,600.0
53	Gown Smock	10	set	₱810.00	₱8,100.0
54	Hairclips	10	рс	₱150.00	₱1,500.0
55	Hairnet, Invinsible	10	pc	P10.00	₱100.0
56	Headband	10	pc	₱280.00	₱2,800.0
57	Headband, Flannel	10	pc	₱380.00	₱3,800.0
58	Infrared Iron	10	pc	₱3,800.00	₱38,000.0
59	Mirror, Hand	18	pc	₱480.00	₱8,640.0
60	Mirror, Modular	10	рс	₱9,800.00	₱98,000.
61	Prong Clip, Double	10	pc	₱80.00	₹800.
62	Prong Clip, Single	10	pc	₹80.00	₱800.0
63	Razor, Straight	10	unit	₱480.00	₱4,800.0
64	Roller Pins	10	dozen	₱180.00	₱1,800.0
65	Rollers, Jumbo	10	рс	₱200.00	₱2,000.0
66	Rollers, Large Sized	10	pc	₱190.00	₱1,900.0
67	Rollers, Medium sized	10	pc	₱180.00	₱1,800.0
68	Scissor, Cutting	10	рс	₱498.00	₱4,980.0

SUPPLY AND DOOR-TO-DOOR DELIVERY OF FY 2024 LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL- VOCATIONAL-LIVELIHOOD (LTE-TVL) FOR DEPED-CAR -

84 Cart, for Hotel 85 Coffee make 86 Dust Pan 87 Fan, Electric 88 Fire Extinguation contents) 89 Flat Iron 90 Garbage Records 91 Gloves, Rub 92 Goggles, Safe 93 Mop 94 Polisher, Flor Accessories 95 Shelving 96 Spray Gun, 97 Squeegee 98 Squeezer, M 99 Step Ladder 100 White board 101 FRONT OFF NC II 102 Calculator 103 Cart, Bell Bell 104 Cash Register 105 Credit Card 106 Credit Card 107 Detector, Fall 108 Guest Folio 109 Key Rack	ber fety oor, Electric, With Water fop fice services oy er with Drawer Imprinter Voucher Holder ake Bills Rack sit Box/Drop	8 11 24 10 10 10 2 4 12 12 8 4 4 4 12 12 12 8 4 4 12 12 12 8 4 120	pc pc pc pc pc unit pc	P1,260.00 P680.00 P380.00 P540.00 P540.00 P580.00 P68,400.00 P14,580.00 P100.00 P680.00 P3,800.00 P9,580.00 P8,980.00 P14,500.00 P14,500.00 P1,080.00 P16,200.00 P18,800.00 P26,100.00 P980.00	P10,080.00 P7,480.00 P9,120.00 P5,400.00 P5,400.00 P5,800.00 P136,800.00 P136,800.00 P38,160.00 P30,400.00 P38,320.00 P35,920.00 P37,800.00 P310,400.00 P19,200.00 P1,120.00 P1,120.00 P194,400.00 P150,400.00 P104,400.00 P104,400.00 P104,400.00
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84 Cart, for Hotel 85 Coffee make 86 Dust Pan 87 Fan, Electric 88 Fire Extingu contents) 89 Flat Iron 90 Garbage Records		11	pc	₱680.00	₱7,480.00
84 Cart, for Hotel 85 Coffee make 86 Dust Pan 87 Fan, Electric Fire Extingu contents) 89 Flat Iron	ceptacles				
84 Cart, for Hotel 85 Coffee make 86 Dust Pan 87 Fan, Electric 88 Fire Extingu contents)		8	pc	₱1,260.00	₱10,080.00
84 Cart, for Hot 85 Coffee make 86 Dust Pan 87 Fan, Electric 88 Fire Extingu				8	
84 Cart, for Hot 85 Coffee make 86 Dust Pan		6	unit pc	P3,200.00 P2,480.00	P25,600.00 P14,880.00
84 Cart, for Hot 85 Coffee make	•	8	pc		₱5,600.00
84 Cart, for Ho	1	20	pc	P1,980.00 ₱280.00	₱15,840.00
		8		P1,980.00	
		2	pc unit	₱15,800.00	₱31,600.00
83 Buckets, Wa	1 0	10	pc	P350.00	₹3,500.00
	lousekeeping	10 9	set	₱20,000.00 ₱1,200.00	P200,000.00 P10,800.00
			pc	₱1,580.00	₱11,060.00
79 Bed, Single 80 Board, Ironi		7	unit	₱28,800.00	₱288,000.00
78 Baskets, Lat	undry	10	pc	₱16,800.00	₱168,000.00
77 Alarm Clock		10	pc	₱800.00	₱8,000.00
76 HOUSEKEE	Six Programment State				
75 Stool		12	pc	₹2,250.00	₱27,000.00
74 Steamer, Ha	uir	10	pc	₱7,200.00	₱72,000.00
73 Spray Bottle		12	pc	₱100.00	₱1,200.00
72 Spatula		10		₱120.00	₱1,200.00
71 Shower Cap		10	pc	₱50.00	₱500.00
70 Scoop		10	pc	₱160.00	₱1,600.00
69 Scissor, Thin	ining	10	рс	₱498.00	₱4,980.00

Witness for Supplier

PARALUMAN R. ROBLES
Proprietor

JONALYN & AMBRONA
End User

ESTELA P. LEON. CARIÑO Regional Director, DepEd-CAR SUPPLY AND DOOR-TO-DOOR DELIVERY OF FY 2024 LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL- VOCATIONAL-LIVELIHOOD (LTE-TVL) FOR DEPED-CAR - LOT 2 (REBIDDING)

5. The DepEd- CAR agrees to pay the above-mentioned sum upon full delivery of the above listed items.

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

ESTELA P. LEON-CARIÑO

Regional Director DepEd-CAR Regional Office PARALUMAN R. ROBLES
Proprietor

WITNESSES:

JONALYN C. AMBRONA

End User

Supplier's Witness

FUNDS AVAILABLE:

ALLOTMENT AVAILABLE:

FREMALYN E. PACLOS

Accountant III

MARIANE B. WANSON Administrative Officer V

OO	NE:		

ACKNOWLEDGMENT

BEFORE	ME, a Notary P	Public for and i	in _QUEZONCITY	, Philippines,	this
day of	ME, a Notary P	, 2022	personally appeared:	50.5	

Name	Proof of Identity	
ESTELA P. LEON-CARIÑO	TIN 147-466-799	
PARALUMAN R. ROBLES		

exhibited to me competent evidence of their identities written beside their names, known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free act and voluntary deed.

This Contract consisting of Six (6) pages including the page on which this acknowledgment is written, have been signed by the parties and their instrumental witnesses on each and every page hereof.

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

Doc. No_ Page No.

Book No.

Series of 2024.

ATTY. ALIM MACASINDIL, SCL

Notary Public ADM. Mafter No. NP-172 until Dec. 31, 2025 Roll of Attorneys No. 80999

IBP NO. 395031, Jan. 3, 2024/Quezon City PTR No. 5547089, Jan. 9 2024/Quezon Ciry MCLE Compliance we VIII-0007448/April 14 2028 F 14 MARY 154 FP; Corress EDSA Veterans Village &

ESTELA P. LEON. CARIÑ Regional Director, DepEd- CAR