

SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES

CONTRACT AGREEMENT

THIS AGREEMENT made this 26 day of FEB 18 2021 between **DEPARTMENT OF EDUCATION- CORDILLERA ADMINISTRATIVE REGION (DEPED-CAR)** of the Philippines (hereinafter called "the Entity") of the one part and **347 SCHOOL OFFICE SUPPLIES INC.** of 347 San Vicente Street corner Tomas Pinpin, Sampaloc, Manila, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the Office and other Supplies for the Regional Office for CY 2021 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **PHILIPPINE PESO ONE MILLION NINE HUNDRED SEVEN THOUSAND TWO HUNDRED FORTY THREE PESOS (Php1,907,243.00)** (hereinafter called "the Contract Price") for two (2) lots, broken down as follows:

Lot 1- Office Supplies	1,246,143.00
Lot 2- Other Supplies and Materials	661,100.00
Total	Php1,907,243.00

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 agrees that additional contract documents or information prescribed by the GPPB**

347 School Office Supplies Inc. Witness

JASON D. MORALES

EDGARDO T. ALOS
DeEd-CAR Witness

ESTELA L. CARIÑO, EdD, CESO III
DepEd-CAR

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.

2. The contract duration or completion period shall be Sixty (60) calendar days from receipt of the Notice to Proceed;
3. In consideration for the sum of **PHILIPPINE PESO ONE MILLION NINE HUNDRED SEVEN THOUSAND TWO HUNDRED FORTY THREE PESOS (Php1,907,243.00)** or such other sums as may be ascertained, 347 School Office Supplies, Inc. agrees to provide the following Office Supplies and Materials and in accordance with his/her/its Bid;

LOT	Unit	Item Description	Quantity	Unit Price	Total Price
1	ream	Bondpaper size: A4, 80 gsm	150	240	36,000.00
	ream	Bondpaper size: Long, 80 gsm	300	265	79,500.00
	pack	Battery Dry Cell 1.5v , AA, alkaline, 2 pcs/pack	20	135	2,700.00
	pack	Battery Dry Cell 1.5v , AAA, alkaline, 2 pcs/pack	20	150	3,000.00
	piece	Calligraphy Pen, black, 1.0	48	68	3,264.00
	cart	Toner Cart HP, black, 17A, Genuine HP Product	50	4,650	232,500.00
	cart	Toner Cart HP, black, 83A, Genuine HP Product	10	5,200	52,000.00
	cart	Ink Cartridge, HP, Colored, #678	5	581	2,905.00
	cart	Ink Cartridge, HP, black, #704	5	650	3,250.00
	Set	Ink Refill for Brother Printer, BT-5000C/M/Y BT-D60Bk for DCP-T710W"	10	1,000	10,000.00
	set	Ink Refill Genuine Brother BTD60BK and BT5000C/M/Y Ink(Set of Four)	10	1,000	10,000.00
	set	Ink Refill, EPSON L3110/L3150, T664 B,M,C,Y, Genuine Product, 70ml/bottle	15	1,750	26,250.00
	set	Ink Cartridge, BROTHER LC535XL, B-M-Y-C, Genuine Product	10	1,000	10,000.00
	ream	Cartolina, Pre-cut Long, Assorted Light Color, 500 pieces/ream packed in 100s	5	504	2,520.00

347 School Office Supplies Inc. Witness

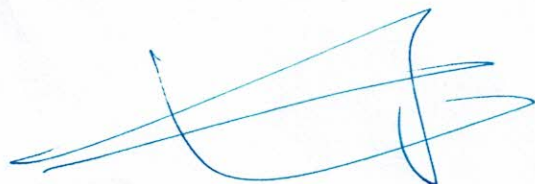


JASON ONG



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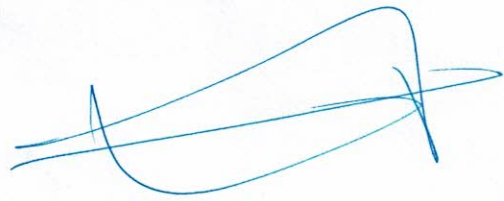
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DepEd-CAR



LOT	Unit	Item Description	Quantity	Unit Price	Total Price
	piece	Flash Drive size: 16 GB, 3.0 speed transfer	60	406	24,360.00
		Sign Pen blue, 0.5mm Needle Tip, Liquid Gel Ink	20	22	440.00
		Sign Pen black, 0.5mm Needle Tip, Liquid Gel Ink	20	22	440.00
	pcs	Sign Pen Red, 0.5mm Needle Tip, Liquid Gel Ink	50	22	1,100.00
	roll	TAPE, 1", double-sided, adhesive	50	80	4,000.00
	pcs	Ring Binder, 3/4"	100	21	2,100.00
	piece	Ruler size: 12", clear print details, flexible plastic	15	40.60	609.00
	piece	Disk CD-RW, 700 mb, with case	250	48.30	12,075.00
	pcs	Certificate frame, A4, hard board with glass cover	50	119.00	5,950.00
	box	continuous form, 3-ply, LONG 11x14-7/8, carbonless, A+	50	1,504.00	75,200.00
	box	continuous form, 1-ply, LONG 11x14-7/8, carbonless, A+	60	1,084.00	65,040.00
	box	continuous form, 3-ply, SHORT, 11x9-1/2, carbonless, A+	40	918.00	36,720.00
	box	continuous form, 1-ply, SHORT, 11x9-1/2, carbonless, A+	100	750.00	75,000.00
	pcs	Epson 664 (black)	20	450.00	9,000.00
	pcs	Toner, 17A, genuine HP Products	90	4,650.00	418,500.00
	pcs	File Folder: W=3", H=9", L=15" COLOR=RED	300	98.00	29,400.00
	pcs	File Folder: W=3", H=16", L=15" COLOR=RED	100	98.00	9,800.00
	Sub- total- Lot 1				1,246,143.00
	pcs	Laptop Battery -for ASUS X550ZE, Genuine Product	5	5,600.00	28,000.00
	pcs	Laptop charger for ASUS X550ZE Input: 100-240V ~ 50-60Hz Output: 19.5V – 3.42A 65W Connector Tip: 5.5 * 2.5mm Colour: Black	5	2,500.00	12,500.00



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DepEd-CAR

LOT	Unit	Item Description	Quantity	Unit Price	Total Price
	pcs	Keyboard -for ASUS X550ZE, Genuine Product	5	3,500.00	17,500.00
	unit	Printer -Continuous Ink, 3-in-1 (Print-Scan (up to Legal Size)-Copy)	5	14,900.00	74,500.00
	unit	Computer Table, Heavy Duty -3 Layer Top Computer Table with Printer Stand, Top Printer Shelf, With sliding flat drawer for keyboard, Dimension:L 60cm X W 40cm X H 112cm w/ rollers	15	4,900.00	73,500.00
	pcs	Swivel Chair Heavy Duty, 100kg weight capacity, adjustable 28" base size, color: black	25	7,900.00	197,500.00
	set	Computer Headset Advanced digital USB, connections: USB compatible (1.1 and 2.0), Padded headband and ear pads. Frequency response (Microphone): 100 hertz - 10 kilohertz, Convenient inline volume and mute controls, Compatible with Windows Vista, Windows 7, Windows 8, Windows 10 or later and Mac OS X (10.2.8 or later), OR High Quality Earphones - with 3.5 mm Headphone Plug - with Mic - with built-in remote volume adjustment, control the playback of music and video, and answer or end calls - Deeper, richer bass tones - Greater protection from sweat and water - compatible to all apple, android and windows devices - with tangle-free cable and magnetic earbuds	100	2,380.00	238,000.00
	pcs	Universal Laptop Keyboard Protector 15"-17 " Material: silicone Color: Transparent Thickness:0.4mm Waterproof and dustproof, removable and washable	50	140.00	7,000.00

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LOT	Unit	Item Description	Quantity	Unit Price	Total Price
	pcs	Universal laptop Keyboard Protector 13"- 14 " Material: silicone Color: Transparent Thickness:0.4mm Waterproof and dust proof, removable and washable	25	140.00	3,500.00
	pcs	Mouse Tracking technology: Optical, Number of buttons: 3, USB port, Type:Wired	20	350.00	7,000.00
	pcs	Mouse, Tracking technology: Optical, Number of buttons: 3, Type:Wireless	10	210.00	2,100.00
Sub-total- Lot 2					661,100.00
Total					1,907,243.00

4. The DepEd- CAR agrees to pay the above-mentioned sum upon full delivery of the above listed items.
5. A warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to five percent (5%) of the contract amount, or a special bank guarantee equivalent to five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

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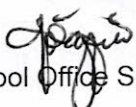
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


ESTELA L. CARIÑO EdD, CESO III
Regional Director
DepEd- CAR


MR. JASON ONG
Authorize Representative
347 School Office Supplies

SIGNED IN THE PRESENCE OF:


EDGARDO T. ALOS
Chief Administrative officer
DepEd- CAR


347 School Office Supplies



REPUBLIC OF THE PHILIPPINES)
CITY OF LA TRINIDAD, BENGUET) S.S.


ACKNOWLEDGEMENT

LA TRINIDAD, BENGUET

FEB 18 2021

BEFORE ME, a Notary Public for and in _____, Philippines, this _____ day of _____, 2021 personally appeared:

GOVERNMENT ISSUED IDENTIFICATIONS
(Passport, Driver's License, SSS, GSIS,
Philhealth...IDs)

<u>NAME</u>	<u>Number</u>	<u>Issued on</u>	<u>Issued at</u>
 ESTELA L. CARIÑO, EdD, CESO III	_____	_____	_____

Known to me and to me known 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 six (6) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

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

Doc. No. 471
Page No. 95
Book No. 25
Series of 20 21

NOTARY PUBLIC
Until December 31, 20
EDGAR LING-O EDIONG
Notary Public
My Commission Expires on December 31, 2022
Roll No. 52279; May 11, 2006
PTR No. 6867933-12/18/2020 for 2021; Benguet
IBP LIFETIME NO. 08824; Baguio-Benguet Chapter
MCLE Compliance No VI-0011768; 08/14/18
Room 215, Pines Hill Commercial Center Building II
Km. 5, La Trinidad, Benguet, Philippines