

CONTRACT

“Supply and Delivery of Food for the Participants of Mental Well-Being Workshop for SDO Personnel at SDO Marikina City”

THIS AGREEMENT made and entered into this DEC 12 2022 day of _____ by and between the **DEPARTMENT OF EDUCATION MARIKINA CITY DIVISION**, located at Shoe Ave., Sta. Elena, Marikina City, Philippines as represented by the Schools Division Superintendent, **MS. SHERYLL T. GAYOLA** hereinafter referred to as the “**ENTITY**” and **LOGERECH CONSUMER GOODS TRADING** located at 9-5 Yellow St., Goodwill 2 Subd., Sucat, Parañaque City, represented herein by **MS. LOIDA D. OLIVEROS**, hereinafter called the “**SERVICE PROVIDER**.”

WHEREAS, the Entity is desirous that the Service Provider execute the “**Supply and Delivery of Food for the Participants of Mental Well-Being Workshop for SDO Personnel at SDO Marikina City**,” hereinafter called the “**SERVICES**” and the Entity has accepted the bid for *Two Hundred Eighty-One Thousand Two Hundred Fifty Pesos (Php 281,250.00)* by the Service Provider for the execution and completion of such Services and the remedying of any defects therein.

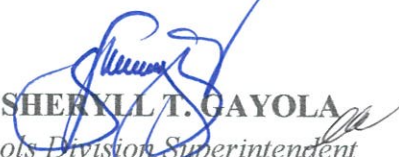
NOW THEREFORE, premises considered, the parties hereby agree as follow:

1. In this contract, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement;
 - A. Notice of Award of Contract and the bidder’s conforme thereto;
 - B. Request for Quotation with bid amount of the Service Provider;
 - C. Approved Resolution to Award
3. Contract duration or completion shall commence on the date of receipt of the **NOTICE TO PROCEED** by the Service Provider or on the date specified in the **NOTICE TO PROCEED** if a date specified for the purpose. The completion of the project is 3 calendar days (as per implementation dates);
4. The amount of liquidated damages (LD) deductible from payments due to the Service Provider shall be one tenth of the one percent (0.1%) of the cost of the unperformed portion of the Contract for every day delay. Once the cumulative amount of LD reached 10% of the amount of this Contract, the Entity shall rescind this contract without prejudice to other courses of action and remedies open to it;
5. In consideration of the payments to be made by the Entity to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Entity to execute and complete the Services and remedy any defects/problems therein in conformity with the provisions of this Contract in all respects.

6. The **ENTITY** hereby covenants to pay the **SERVICE PROVIDER** in consideration of the execution and completion of the Services and the remedying of defects/problems wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract. The Service Provider shall be liable to any untoward incidents that might happen during the project implementation, specifically food poisoning and the like.
7. The Contract Price shall be paid to the Service Provider through the Government disbursement procedure subject to the payment, retention money, and warranty provision in the General Condition of Contract, the Special Conditions of Contract, and the IRR of R.A. 9184.

IN WITNESS WHEREOF, the parties thereto have caused this Agreement to be executed in accordance with their respective laws on the day and year written above.

SIGNED, SEALED, AND DELIVERED BY:


SHERYLL T. GAYOLA
Schools Division Superintendent
SDO-Marikina City
(ENTITY)


LOIDA D. OLIVEROS
General Manager
Logerech Consumer Goods Trading
(SERVICE PROVIDER)

SIGNED IN THE PRESENCE OF:



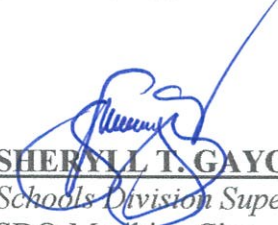
WITNESS

WITNESS

(Republic of the Philippines) S.S.
Parañaque City, Metro Manila

ACKNOWLEDGMENT

At the above-mentioned place this DEC 12 2022
personally appeared before me:


SHERYLL T. GAYOLA
Schools Division Superintendent
SDO-Marikina City
(ENTITY)

Res. Cert. No. _____
Issued on: _____
Issued at: _____


LOIDA D. OLIVEROS
General Manager
Logrech Consumer Goods Trading
(SERVICE PROVIDER)

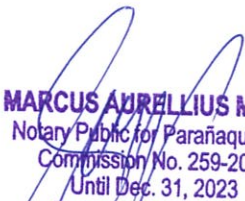
Res. Cert. No. _____
Issued on: _____
Issued at : _____

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 that of the offices they respectively represent.

The foregoing instrument is an Owner-Service Provider Contract consisting of _____ 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 thereof.

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

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Book No. 1
Series of 2022


ATTY. MARCUS AURELIUS M. BAÑARES
Notary Public for Parañaque City
Commission No. 259-2022
Until Dec. 31, 2023
Roll No. 58093 4/31/10
IBP No. 170580 / 12/16/21 / Pasig City
PTR No. 2906380 / 01/03/22 / Pque City
MCLE Comp. No. VII-0012540 / 03/08/22 / Pasig City