



DepEd – DIVISION OF QUEZON

Sitio Fori, Brgy. Talipan, Pagbaleo, Quezon
Cell # 09175824627 or at www.depedquezon.com.ph
"Creating Possibilities, Inspiring Innovations"



Registration Number:
QAC/R63/0216

Contract Agreement

This CONTRACT made this DEC 20 2018 by and between:

The Government of the Republic of the Philippines, through the **DEPARTMENT OF EDUCATION**, represented herein by **MERTHEL M. EVARDOME, CESO VI**, Schools Division Superintendent (duly authorized official) herein after called "The Entity" as the **FIRST PART** and **MERIT STAINLESS STEEL, INC.** represented herein by **RHODA GRACE G. TULAYAO** with postal address at S. Dela Cuesta St., Brgy. Muzon, Taytay, Rizal (herein after called "The Supplier") as the Party of the **SECOND PART**.

WHEREAS, the Entity is desirous that certain works should be delivered "Door to Door" to DepEd Quezon Recipients's School Site and to be received by the School's Property Custodian and has accepted the Bid for the **SUPPLY AND DELIVERY OF VARIOUS TOOLS AND EQUIPMENT FOR TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PROGRAMS (Non- IU's) OF TVL SENIOR HIGH SCHOOL IN THE DIVISION OF QUEZON-LOT 1 (Bread and Pastry Production)** in the sum of **PHILIPPINE PESOS FOUR MILLION FIVE HUNDRED SEVENTY TWO THOUSAND TWO HUNDRED NINETY NINE & 00/100 (Php4,572,299.00)** only, hereinafter called the "Contract Price" with the following details:

Item Description	Quantity	Unit of Issue	Unit Cost	Total Amount
CAKE PILLARS	175.00	set	242.00	42,350.00
CAKE STAND WITH TIER	175.00	piece	1,320.00	231,000.00
CAKE TURN TABLE	105.00	piece	660.00	69,300.00
Chopping Board Set, Color Coded 6 pcs./set	175.00	set	385.00	67,375.00
Coupler	455.00	piece	110.00	50,050.00
Decorating Tips	455.00	set	220.00	100,100.00
Double boiler, 2 liters	175.00	unit	1,540.00	269,500.00
Dough Cutter	175.00	piece	225.50	39,462.50
Flour Sifter, Hand Cranked	175.00	unit	385.00	67,375.00
GRATER WITH PLASTIC HANDLE	175.00	piece	132.00	23,100.00
Ice Cream Scooper	175.00	piece	176.00	30,800.00

DEPEDQUEZON-TM-SDS-04-025-001

Email address: quezon@deped.gov.ph

Comments: Txt HELEN – 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)

Cell No: 09175824629





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JAS-ANZ



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Kitchen Knife	175.00	piece	104.50	18,287.50
Ladle	175.00	piece	132.00	23,100.00
LOAF PAN, BIG	175.00	unit	990.00	173,250.00
LOAF PAN, MEDIUM	175.00	unit	682.00	119,350.00
LOAF PAN, SMALL	175.00	unit	225.50	39,462.50
Measuring Cup for Liquid, 100 mL	455.00	unit	352.00	160,160.00
Measuring Cup for Liquid, 250 mL	455.00	unit	275.00	125,125.00
Measuring Cup for Liquid, 500 mL	455.00	unit	352.00	160,160.00
Measuring Cups, 1/4, 1/3, 1/2, 1 cup set	175.00	set	308.00	53,900.00
Measuring Spoon	455.00	set	110.00	50,050.00
Mixing Bowl, Stainless Steel	175.00	set	1,098.90	192,307.50
MUFFIN PAN, BIG	210.00	piece	220.00	46,200.00
MUFFIN PAN, MEDIUM	210.00	piece	352.00	73,920.00
MUFFIN PAN, SMALL	210.00	piece	181.50	38,115.00
PALETTE KNIFE / OFFSET SPATULA	175.00	piece	143.00	25,025.00
PASTRY BLENDER	175.00	unit	242.00	42,350.00
PASTRY BRUSH	350.00	piece	97.90	34,265.00
PASTRY MAT	350.00	piece	275.00	96,250.00
PIE CUTTER	175.00	piece	66.00	11,550.00
PIE PAN # 6, # 8, # 10	175.00	set	605.00	105,875.00
Piping bag	875.00	piece	55.00	48,125.00
RECTANGULAR PAN #10	210.00	piece	286.00	60,060.00
RECTANGULAR PAN #12	210.00	piece	253.00	53,130.00
RECTANGULAR PAN #8	210.00	piece	242.00	50,820.00

[Handwritten signatures and initials in blue ink on the left margin]

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ROLLING PINS	175.00	piece	165.00	28,875.00
ROUND CAKE PAN, 6", 8", 10", 12", 14", 16"	175.00	set	715.00	125,125.00
RUBBER SCRAPER	175.00	piece	93.50	16,362.50
SAUCE PAN	175.00	piece	308.00	53,900.00
SHEET PAN	175.00	piece	352.00	61,600.00
SQUARE PAN	175.00	piece	242.00	42,350.00
STRAINER	175.00	piece	46.20	8,085.00
WEIGHING SCALE, 10 kilograms dial-type	175.00	unit	605.00	105,875.00
Weighing scale, digital 5 kilograms	175.00	unit	605.00	105,875.00
WIRE WHISK	175.00	piece	110.00	19,250.00
Wooden spoon	175.00	piece	66.00	11,550.00
Working s/s table	105.00	unit	11,449.54	1,202,201.50
GRAND TOTAL				4,572,299.00

The whole works comprised in the contract shall be completed within **one hundred twenty (120) calendar days**, in accordance with the provisions of the Bid Documents.

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 shall be deemed to form and be read and construed as part of this Agreement, to wit.:
 - (a) General and Special Conditions of Contract;
 - (b) Technical Specifications;
 - (c) Invitation to Apply for Eligibility and to bid;
 - (d) Bid Data Sheet;
 - (e) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (f) Bid Form, including all documents/ statements contained in the Bidder's bidding envelopes, as annexes;
 - (g) Eligibility requirements, documents and/or statements;
 - (h) Performance Security;
 - (i) Credit Line issued by a licensed bank, if any;
 - (j) Notice of Award of Contract and the Bidder's conforme thereto;
 - (k) Other contract documents that may be required by existing laws and or the Entity.

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3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.
5. The supplier warrants that he has not given nor promised to give any money or gift to any employees of the owner or any Government Instrumentality to secure this contract.
6. The supplier shall deliver the supply "door to door" to DepED Quezon Recipient's School Site care of the School's Property Custodian.
7. This agreement becomes valid and binding upon approval of the Schools Division Superintendent.

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.

Signed, sealed, delivered by **MERTHEL M. EVARDOME, CESO VI** the DepED, Division of Quezon (for the Entity)

Signed, sealed, delivered by **RHODA GRACE G. TULAYAO** the MERIT STAINLESS STEEL, INC. (for the Supplier).

Binding Signature of the PROCURING ENTITY:

Binding Signature of the SUPPLIER:

MERTHEL M. EVARDOME, CESO VI

RHODA GRACE G. TULAYAO

Schools Division Superintendent
DepED Division of Quezon

Merit Stainless Steel, Inc.
S. Dela Cuesta St., Muzon
Taytay, Rizal

Fund Allotment Available:

CATHERINE A. PUREZA

Budget Officer III

SUB-ALLOTMENT RELEASE ORDER NO. OSEC-4A-18-15126

bachec12062018

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REPUBLIC OF THE PHILIPPINES)
CITY OF QUEZON CITY S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in QUEZON CITY, Philippines, this JAN 03 2019 day of _____, personally appeared:

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

NAME	NUMBER	ISSUED ON	ISSUED AT
MERTHEL M. EVARDOME, CESO VI OWNER <i>[Signature]</i>	_____	_____	_____
RHODA GRACE G. TULAYAO SUPPLIER <i>[Signature]</i>	_____	_____	_____

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 the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of **five (5) pages** (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

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

[Signature]
ATTY. ROGELIO J. BOLIVAR
 NOTARY PUBLIC, QUEZON CITY
 AM Adm. Not. Com. No. NP-069 1-12-17, until 12-31-2018
 IBP O.R No. 1038374 Jan. 2017 up to Dec. 2018
 PTR O.R No. 5522406 C 1-3-18 / Roll No. 33032 / TIN# 129-871-009
 MCLE No. V-0019295 valid from 04/15/2016 until 04/14/2019/PASIG CITY.
 Address: 31-F Harvard St. Cobao, Q.C.

Doc. No. 130
 Page No. 07
 Book No. _____
 Series of 2018.

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Bids and Awards Committee

NOTICE OF AWARD

December 18, 2018

MS. RHODA GRACE G. TULAYAO
Merit Stainless Steel Inc.
S. Dela Cuesta St., Muzon
Taytay, Rizal

Dear Ms. Tulayao,

We are pleased to notify you that your Bid dated November 23, 2018 for the **SUPPLY AND DELIVERY OF VARIOUS TOOLS AND EQUIPMENT FOR TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PROGRAMS (Non-IU's) OF TVL SENIOR HIGH SCHOOL IN THE DIVISION OF QUEZON-LOT 1 (Bread and Pastry Production)** and for execution of **Merit Stainless Steel Inc.**, for the Contract Price of equivalent to **Four Million Five Hundred Seventy Two Thousand Two Hundred Ninety Nine Pesos & 00/100 (Php4,572,299.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

MERTHEL M. EVARDOME, CESO VI
Schools Division Superintendent

Conforme:

RHODA GRACE G. TULAYAO
Merit Stainless Steel Inc.

Date: 12/18/18

bachec12062018

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Bids and Awards Committee

NOTICE TO PROCEED

December 27, 2018

MS. RHODA GRACE G. TULAYAO
Merit Stainless Steel Inc.
S. Dela Cuesta St., Muzon
Taytay, Rizal

Dear Ms. Tulayao,

The attached Contract Agreement having been approved, notice is hereby given to RHODA GRACE G. TULAYAO of Merit Stainless Steel Inc. that the work may commence on the **SUPPLY AND DELIVERY OF VARIOUS TOOLS AND EQUIPMENT FOR TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PROGRAMS (Non-IU's) OF TVL SENIOR HIGH SCHOOL IN THE DIVISION OF QUEZON-LOT 1 (Bread and Pastry Production)** effective on date reckoned from receipt of this notice.

Upon receipt hereof, you are responsible of performing the work/services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Kindly return the original to the DepED, Division of Quezon.

Very truly yours,

MERTHEL M. EVARDOME, CESO VI
Schools Division Superintendent

I acknowledge receipt of this notice on _____

Name of Authorized Signatory: RHODA GRACE G. TULAYAO

Authorized Signature _____

Date: 12/28/18

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