## CONTRACT FOR: SUPPLY & DELIVERY OF TURBO MINI HANDHELD FAN FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO (SDDO-016-2025)

This CONTRACT executed on this day 30 SEP 2025 by and between: **DEPARTMENT OF EDUCATION - DIVISION OF DAVAO DE ORO**, a government agency of the Republic of the Philippines, hereinafter called "the Entity";

-and-

**RAYZEN OFFICE AND SUPPLIES TRADING**, a company duly organized and existing under the laws of Republic of the Philippines, with principal office at Dr. 1, LYNDMART Bldg., Generoso Cervantes St., Bo. Obrero, Davao City, Region XI, Philippines, hereinafter called "the Supplier".

WHEREAS, the Entity invited Bids for certain goods and services, particularly SUPPLY & DELIVERY OF TURBO MINI HANDHELD FAN FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO (SDDO-016-2025);

WHEREAS, the Supplier submitted a responsive bid and was awarded the contract for the procurement in the total amount of **Three Million Nine Hundred Fifteen Thousand Pesos** (**P** 3,915,000.00), hereinafter referred to as the "Contract Price."

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

- 1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.
- 2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, *viz.*:
  - a. Philippine Bidding Documents (PBD);
    - i. Invitation to Bid;
    - ii. Instruction to Bidders;
    - iii. 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;
    - iv. Bid Data Sheet;
    - v. Schedule of Requirements;
    - vi. Technical Specifications;
    - vii. General and Special Conditions of Contract;
    - viii. Supplemental Bid Bulletins, if any; and
    - ix. Other contract documents that may be required by existing laws and/or the Entity.

SDO's Witness

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- b. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- c. Performance Security;
- d. Notice of Award of Contract; and the Bidder's Conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.
- 3. In consideration of the Contract Price of Three Million Nine Hundred Fifteen Thousand Pesos (₱ 3,915,000.00), or such other sums as may be determined in accordance with the terms of the Contract, the Supplier agrees to deliver and perform the items and related services for the SUPPLY & DELIVERY OF TURBO MINI HANDHELD FAN FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO (SDDO-016-2025) described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.
- 4. The **DEPARTMENT OF EDUCATION DIVISION OF DAVAO DE ORO** agrees to pay the above-mentioned sum to the Supplier in accordance with the schedule and manner provided in the Bidding Documents and its annexes.
- 5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

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

Head of the Procuring Entity or Duly Authorized Representative	Duly authorized to sign the Contract for and behalf of RAYZEN OFFICE AND SUPPLIES TRADING:	
W.	gan &	
PHOEBE GAY L. REFAMONTE, CESO VI	MA. RAYLI D. CORPUZ	
Schools Division Superintendent	Proprietor	
Date:   V3 0 SEP 2025	Date:	
Signed in the presence of:  DIVINIS REY A. CORPUZ		
Witness – Procuring Entity	Witness – Supplier	

Certified Availability of Funds:

LEWI MAT DEXTER M. BELLO, CPA
Accountant III

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## ACKNOWLEDGMENT

BEFORE ME, A No	otary Public for a	and in the	, City/Province
of	, this	day of	, 20, personally
appeared:			
NAME		COMPETENT EVIDENCE OF IDENTITY	
PHOEBE GAY L.	REFAMONTE	MONTE National ID: 4395-1286-1469-3482	

Known to me and to me known that they are the same persons who executed and voluntarily signed the foregoing instrument consisting of \_\_\_\_ pages, including this page where this Acknowledgement is written, which they acknowledged before me as their free and voluntary act and deed.

WITNESS MY HAND AND SEAL this \_\_\_ day of \_\_\_\_\_, 20\_

NAPOLEON F. SANGO Nutery Public, Commission until December 31, 20 TIEP No. 08874 Valted 11/28/24 for the year 20. 21 01907 No. 0538824 D. desed 01/02/25 Front 51 Attorneys MCLE Countiance No. VII-U4/2

PTR No. \_\_, date issued:\_\_\_\_, place issued: \_\_\_\_\_ IBP No. \_\_, date issued:\_\_\_\_, place issued: \_\_\_\_\_

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PHOEBE GAY L. REFAMONTE

MA. RAYLI D. CORPUZ