Republic of the Philippines

Department of Education

Cordillera Administrative Region

SCHOOLS DIVISION OF BAGUIO CITY

CONTRACT AGREEMENT
Contract No. 186 s. 2025

THIS AGREEMENT made the 31st day of **July 2025** between Department of Education, **Schools Division of Baguio City**, located at **#82 Military Cut-Off, Baguio City, Philippines** represented herein by its **Schools Division Superintendent, SORAYA T. FACULO PhD, CESO VI,** hereinafter called "the Entity" of the one part and **UNIVERSAL-CARE CONSUMER GOODS AND TRADING** of Balili, La Trinidad, Benguet City hereinafter called "the Supplier/Distributor" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Procurement for the Provision of Raw Chicken Egg for School Based Feeding Program (Lot 4)** as follows:

Project Description	Location	Contract Duration	Contract Amount
Procurement for the Provision of Raw Chicken Egg for School Based Feeding Program (Lot 4)	Baguio City	After NTP (Every 1st and 3rd week -every Tuesday) of the month for six (6) months	**₱ 1,440,344.40**

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of PHILIPPINE PESOS **ONE MILLION FOUR HUNDRED FORTY THOUSAND THREE HUNDRED FORTY FOUR PESOS AND 40/100 ONLY (PhP 1,440,344.40)** (hereinafter called "the Contract Price").

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;

Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph
DepEd Tayo Baguio City https://depedpines.com

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. In consideration for the sum of **ONE MILLION FOUR HUNDRED FORTY THOUSAND THREE HUNDRED FORTY FOUR PESOS AND 40/100 ONLY (PhP 1,440,344.40)** or such other sums as may be ascertained, **UNIVERSAL-CARE CONSUMER GOODS AND TRADING** and agrees to deliver/execute **PROVISION OF RAW CHICKENEGG FOR SCHOOL BASED FEEDING PROGRAM (LOT 4)** in accordance with his/her/its Bid.

4. The Department of Education, **Schools Division of Baguio City** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. The contract duration shall be within **every 1st and 3rd week -every Tuesday) of the month for six (6) months** after receipt of the notice to proceed.

6. In consideration of the payments to be made by the Entity to the Distributor as hereinafter mentioned, the Distributor hereby covenants with the Entity to execute and complete the goods and delivery and remedy any defects therein in conformity with the provisions of this Contract in all respects.

7. The Entity hereby covenants to pay the Supplier/Distributor in consideration of the execution and completion of the goods and delivery and the remedying of defects 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;

8. The Contract Price shall be paid to the Supplier/Distributor through the Government disbursing procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;

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Department of Education

Cordillera Administrative Region

SCHOOLS DIVISION OF BAGUIO CITY

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.

SORAYA T. FACULO, PhD, CESO VI
Head of the Procuring Entity

for:

Department of Education, Schools Division of Baguio City

EUNICE L. DELFIN
Supplier/Distributor

for:

UNIVERSAL-CARE CONSUMER GOODS AND TRADING

Allotment Available:

BELEN R. TOMIN
Administrative Officer V/Budget

Funds Available:

(on leave)

LILIBETH G. DEGSI
Accountant III

COMMISSION ON AUDIT
Office of the Auditor
Dep-ed, Division of Baguio
RECEIVED
DATE 8/4/24
BAGUIO CITY

Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

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

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in BAGUIO CITY, Philippines, this _____ day of JUL 31 2025, 2025, personally appeared:

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

	NAME	NUMBER	ISSUED AT
GSIS ID NO			
OWNER	**SORAYA T. FACULO PhD, CESO VI**	**2002819365**	**BAGUIO CITY**
CONTRACTOR		—	—

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 four (4) 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.

Notary Public

Doc. No. 145
Page No. 30
Book No. XV
Series of 2025.

DARYLL M. LOBCHOY
Notary Public
Until December 31, 2026
No. 2 Shuntug St., corner Abanao Street, Baguio City
IBP O.R. No. 478805; 11/25/2024; Baguio-Benguet Chapter
PTR No. 7564343 / 11/25/2024; Baguio City
Roll No. 69427 / 05-31-2017; Manila
MCLE Compliance No. VIII-0012288; 04/14/ 2028
N.A.-63-NC-25-R
lobchoydaryll@gmail.com / 0956-235-2299
Doc. No. ___; Page No. ___; Book No. ___; Series of 2025

Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

August 1, 2025

UNIVERSAL-CARE CONSUMER GOODS AND TRADING
Balili, La Trinidad
Benguet

Sir/Ma'am:

The attached Contract Agreement having been approved, notice is hereby given to **UNIVERSAL-CARE CONSUMER GOODS AND TRADING** that work may proceed on the **Procurement for the Provision of Raw Chicken Egg for School Based Feeding Program (Lot 4)** in the amount indicated in the Notice to Award/Contract and to complete the said works **every 1st and 3rd week -every Tuesday) of the month for six (6) months** after receipt of notice to proceed.

Upon receipt of this notice, you are responsible for performing the 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 both copies in the space provided below. Keep one copy and return the other to the **DepEd, Schools Division of Baguio City.**

Very truly yours,

SORAYA T. FACULO PhD, CESO VI
Schools Division Superintendent

CONFORME:
FUNKER OBLEN
(Signature Over Printed Name)
August 4, 2025
(Date)

Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph

Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

July 21, 2025

UNIVERSAL-CARE CONSUMER GOODS AND TRADING
Balili, La Trinidad
Benguet

Project: PROCUREMENT FOR THE PROVISION OF RAW CHICKENEGG FOR SCHOOL BASED FEEDING PROGRAM (LOT 4)

Dear Sir/Ma'am:

We are pleased to notify you that your bid(s) for the Project above mentioned, is/are hereby accepted in the total amount of PHILIPPINE PESOS **ONE MILLION FOUR HUNDRED FORTY THOUSAND THREE HUNDRED FORTY FOUR PESOS AND 40/100 ONLY (PhP 1,440,344.40)** inclusive of appropriate taxes and fees, has been accepted pursuant to DepED BAC Resolution No. 201 s. 2025. ONLY with the following details:

Project Description	Location	Contract Duration	Contract Amount
Procurement for the Provision of Raw Chicken Egg for School Based Feeding Program (Lot 4)	Baguio City	After NTP (Every 1st and 3rd week -every Tuesday) of the month for six (6) months	**₱ 1,440,344.40**

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price(s) after having been evaluated in accordance with the issued Bidding Documents.

Failure to enter into a contract with us or submit the **Performance Security** shall constitute a sufficient ground for cancellation of this award, forfeiture

of your bid security or enforcement of your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the DepED , Division of Baguio City through its BAC Secretariat located at #82 Military Cut Off, Baguio City within two (2) days from date of your receipt hereof.

Very truly yours,

SORAYA T. FACULO PhD, CESO VI
Schools Division Superintendent

CONFORME:

ANGELICA T. CATUDAN
(Signature Over Printed Name)

Authorized Representative / United-Core Consumer Goods Trading
(Designation and Name of Company)

July 31, 2025
(Date)

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ABSTRACT OF BIDS
(As Read)

Project:	**PROCUREMENT FOR THE PROVISION OF RAW CHICKEN EGG FOR SCHOOL BASED FEEDING PROGRAM (LOT 4)**										**Date: May 26, 2025**	
Contract Location:	**School Health and Nutrition-School Governance Operations Division for Baguio City**										**Time: 10:00 A.M.**	
Implementing Office:	**DEPARTMENT OF EDUCATION, DIVISION OF BAGUIO CITY**											
Approved Budget for the Contract:	**Php1,516,152.00**											
No.	**NAME OF BIDDERS**	**BID SECURITY**					**Bid Amount as Read**	**Discount**	**Discount Amout**	**Total Calculated Bid Amount**	**Rank**	**Remarks**
		Form	**Issued By**	**Validity Period**	**Amount**	**% to Calculated Bid Amount**						
1	**UNIVERSAL CARE CONSUMER GOODS TRADING**	**Bid Securing Declartion**					**1,440,344.40**	**0.00%**	**0.00**	**1,440,344.40**	**1.00**	**no discount**
2	**SHMIC GENERAL MERCHANDISE**	**Bid Securing Declartion**					**1,478,937.36**	**0.00%**	**0.00**	**1,478,937.36**	**2.00**	**no discount**
	xxx Nothing Followsxxx											
****** All documents submitted were subjected for review and will be subjected to post-qualification******												
********** NOTHING FOLLOWS **********												

BAC Chairman : **CARMEL F. MERIS**	BAC Vice Chairman : (On Official Business) **NIÑO M. TIBANGAY**	
BAC Member : **ATTY. ANNETTE L. DOYAOEN**	BAC Member **NIEVES D. EBANIO**	BAC Member : **HARRIS G. DIZON JR.**
BAC Member : **MARY JANE M. MALIHOD**		BAC Member : **MARILYN S. API-IT**