



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON



CONTRACT OF SERVICE

KNOW ALL MEN BY THESE PRESENTS:

15 DEC 2025

This contract is entered into this _____ day of _____, by and between :

DEPARTMENT OF EDUCATION REGIONAL OFFICE IV-A CALABARZON, a component field office of the government entity known as the Department of Education organized under existing Philippine laws with office address at Gate 2, Karangalan Village, Cainta, Rizal and herein represented by its Regional Director, **ATTY. ALBERTO T. ESCOBARTE**. It shall be referred in this agreement as the **PROCURING ENTITY**.

-and-

PETER JOHN ENTERPRISES / LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING JOINT VENTURE an entity duly organized and existing under the Philippine laws, represented herein by its Authorized Representative, **PEDRO B. DELOS REYES**, with office address at 726 Camanang Riverside, Urdaneta City, Pangasinan, herein after referred to as the **SUPPLIER**.

WITNESSETH

WHEREAS, on October 23, 2025, DepEd Regional Office IV-A CALABARZON has published its procurement activity for the **TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS** with reference number **ROIVA-2025-09 – LOT 1** in the PhilGEPS website, office website, and in conspicuous bulletin board of the Office.

WHEREAS, on October 20, 2025, the Bids and Awards Committee (BAC), Technical Working Group (TWG), BAC Secretariat and End-user conducted a pre-procurement conference to discuss the said allotment and approved the bid documents for the Procurement of Technical-Vocational-Livelihood (TVL) Equipment Packages to Public Senior High Schools.

WHEREAS, the Approved Budget for the Contract (ABC) are as follows:

Reference No.	Approved Budget of the Contract (Php)
ROIVA-2025-09 – LOT 1	Php43,337,825.00
ROIVA-2025-09 – LOT 2	Php8,544,010.00
ROIVA-2025-09 – LOT 3	Php4,367,020.00
ROIVA-2025-09 – LOT 4	Php2,832,515.00

WHEREAS, on November 3, 2025, Pre-bid Conference was held, followed by a Bid Submission and Opening on November 17, 2025.

WHEREAS, Bid Bulletin No. 7, s. 2025 dated November 5, 2025 was issued.

WHEREAS, in response to the Invitation to Bid for the above mentioned procurement, the BAC received six (6) sealed bid, offering the following financial bid as read:

LOT 1

NAME OF BIDDER	TOTAL BID AMOUNT AS READ	REMARKS
PETER JOHN ENTERPRISES / LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING JOINT VENTURE	PHP 22,380,179.55	COMPLYING
BELTRANTAN TRADING	PHP 25,565,846.85	COMPLYING
UNIVERSAL COMMERCIAL CORP.	PHP 25,899,837.20	COMPLYING
RAMESH TRADING CORPORATION	PHP 25,915,577.10	COMPLYING
NIKKA TRADING	PHP 36,110,884.94	COMPLYING
RALCO COMMERCIAL TRADING	PHP 36,565,845.85	COMPLYING

WHEREAS, using the checklist of required documents and taking into account the non-discretionary “Pass or Fail Criterion”, the BAC found the following bidders as compliant with the specifications issued by this office as follows:

LOT 1

NAME OF BIDDER	REMARKS
PETER JOHN ENTERPRISES / LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING JOINT VENTURE	COMPLYING
BELTRANTAN TRADING	COMPLYING
UNIVERSAL COMMERCIAL CORP.	COMPLYING
RAMESH TRADING CORPORATION	COMPLYING
NIKKA TRADING	COMPLYING
RALCO COMMERCIAL TRADING	COMPLYING

WHEREAS, upon post-qualification proceedings and careful examination, validation and verification of all the eligibility, legal, technical, and financial requirements submitted by **PETER JOHN ENTERPRISES / LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING JOINT VENTURE** as the Lowest Calculated Bid (LCB), the bid of **PETER JOHN ENTERPRISES / LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING JOINT VENTURE** has found to be responsive.

WHEREAS, attached hereto is the Post-Qualification Report as Annex “A” and made an integral part hereof.

WHEREAS, after review and deliberation on the proposal, **PETER JOHN ENTERPRISES / LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING JOINT VENTURE** complied with the requirements and is hereby declared as the Lowest Calculated and Responsive Bid (LCRB).

WHEREAS, on December 3, 2025, the Bids and Awards Committee of DepEd Region IV-A CALABARZON recommended to the head of the procuring entity the award of contract to **PETER JOHN ENTERPRISES / LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING JOINT VENTURE** for the **Procurement of Technical-Vocational-Livelihood (TVL) Equipment Packages to Public Senior High Schools** with reference number **ROIVA-25-09 – Lot 1** in the amount of **TWENTY-TWO MILLION THREE HUNDRED EIGHTY THOUSAND ONE HUNDRED SEVENTY-NINE PESOS AND 55/100 (PHP22,380,179.55)** (hereinafter called the “Contract Price”).

WHEREAS, Notice of Award dated December 9, 2025 was issued;

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

SECTION 1 **Use of words**

In this Agreement, words and expressions shall have the same meanings as those respectively assigned in the Philippine Bidding Document.

SECTION 2 **Documents deemed part**

All documents submitted by Supplier and all the documents released and issued by the Procuring Entity and its Bids and Awards Committee and Technical Working Group such as but not limited to:

- a) Invitation to Bid;
- b) Instructions to Bidders;
- c) Bid Data Sheet;
- d) General Conditions of Contract;
- e) Special Conditions of Contract;
- f) Schedule of Requirements;
- g) Technical Specifications;
- h) Notice of Award of Contract and the Bidder's conforme thereto;
- i) Performance Security;
- j) Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidders response to request to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
- k) Eligibility requirements, documents and/or statements;
- l) All other documents already submitted by the Supplier and to be required to be submitted after the perfection of this contract;

shall form part of this contract.

SECTION 3 **Supplement to the Supplier's Obligation**

In addition to the **Supplier's** Obligations mentioned and stated in Section V (Special Conditions of the Contract) and Section VI (Schedule of Requirements) of the Philippine Bidding Documents and all other documents mentioned in Section II of this Contract, the **Supplier** shall also:

- a. Deliver the following in accordance with the design and specification indicated in the Bidding Documents:

Description	Contract Duration
Procurement of Technical-Vocational-Livelihood (TVL) Equipment Packages for Public Senior High Schools	Within 90 calendar days from the issuance of Notice to Proceed (NTP)

	ITEM	Unit of Measure	TOTAL NUMBER OF ITEMS
	Bread and Pastry Production	Unit	
1	Air Compressor with Airbrush Cake Decorative Set	pcs	134

2	Beater	pcs	108
3	Board, Chopping, 6 Color (set)	pcs	126
4	Boiler, Double	pcs	127
5	Bowl, Mixing (6 pcs/Set)	pcs	165
6	Cake Pans, Round 75, 92, 122, 206, 230, 270 (set)	pcs	145
7	Cake Stand, with Tier	pcs	122
8	Cake Turn Table	pcs	102
9	Coupler	pcs	90
10	Cup, Measuring (for Solid)	pcs	113
11	Cup, Measuring, 250 mL for Liquid	pcs	101
12	Cup, Measuring, 500 mL for Liquid	pcs	99
13	Cutter, Dough	pcs	155
14	Cutter, Pie	pcs	92
15	Flour Sifter, Hand Cranked	pcs	103
16	Grater	pcs	83
17	Knife, Kitchen	pcs	124
18	Knife, Pallet	pcs	102
19	Ladle, 3 OZ	pcs	93
20	Loaf Pan Big	pcs	102
21	Loaf Pan Medium	pcs	96
22	Loaf Pan Small	pcs	123
23	Muffin Pan Big	pcs	109
24	Muffin Pan Medium	pcs	105
25	Muffin Pan Small	pcs	99
26	Pie Pan, 10 Inches Diameter	pcs	111
27	Pie Pan, #6, #8, #10	pcs	101
28	Pillars, Cake (Set 3", 5", 7")	pcs	82
29	Piping Bag	pcs	155
30	Rectangular Pan (8x8x1)	pcs	95
31	Rolling Pins	pcs	141
32	Rubber Scraper	pcs	198
33	Sauce Pan	pcs	128
34	Sheet Pan	pcs	170
35	Spoon, Measuring	pcs	152
36	Spoon, Wooden	pcs	150
37	Strainer	pcs	124
38	Tip, Decorative (Set)	pcs	88
39	Weighing Scale, 10kgs	pcs	75
40	Weighing Scale, 5kgs, Digital	pcs	106
41	Wire Whisk, Medium	pcs	138
	Cookery		
1	Apple corer	pcs	31
2	Bain Marie, Table	pcs	101
3	Blender, Electric	pcs	86
4	Board, Chopping/Cutting, plastic	pcs	54
5	Boiler, Double	pcs	79
6	Braising Pan, Medium	pcs	75
7	Can Opener	pcs	67

8	Cart, Utility	pcs	124
9	Casserole, Medium	pcs	96
10	Casserole, Small	pcs	105
11	Colander, Medium	pcs	49
12	Colander, Small	pcs	45
13	Cup, Measuring (for Solid)	pcs	52
14	Dispenser, Paper Towel	pcs	55
15	Fan, Electric (H. Duty)	pcs	87
16	Fire Extinguisher (with contents)	pcs	65
17	Fish Poascher, Medium	pcs	59
18	Fork, Carving	pcs	68
19	Fork, Kitchen	pcs	79
20	Frying Pan, Large	pcs	106
21	Frying Pan, Medium	pcs	101
22	Frying Pan, Small	pcs	100
23	Funnel, S/S, Medium	pcs	50
24	Funnel, S/S, Small	pcs	42
25	Garbage Bin	pcs	77
26	Glass Rack	pcs	69
27	Knife, Boning	pcs	66
28	Knife, Chef	pcs	102
29	Knife, Cleaver	pcs	90
30	Knife, Oister	pcs	54
31	Light, Emergency (H. Duty)	pcs	70
Meat Slicer, Small (H. Duty)			
32	Electric	pcs	81
33	Manual	pcs	45
34	Pan, Roasting	pcs	60
35	Peeler, Y-Type	pcs	82
36	Pepper and Salt Mill (Set)	pcs	49
37	Piping Bag (per pack 100)	pcs	61
38	Plate Rack	pcs	40
39	Preparation Table with Sink	pcs	93
40	Pressure Cooker	pcs	73
41	Scissor, Kitchen	pcs	86
42	Scooper, Ice Cream	pcs	48
43	Siever, Small	pcs	46
44	Skimmer, Fine	pcs	33
45	Skimmer, Spider	pcs	38
46	Soup Cup Rack	pcs	31
47	Soup Ladle, 3 OZ	pcs	44
48	Soup Ladle, 6 OZ	pcs	43
49	Soup Ladle, 8 OZ	pcs	43
50	Soup Ladle, 12 OZ	pcs	38
51	Spatula	pcs	87
52	Spoon, Kitchen	pcs	129
53	Spoon, Kitchen (Slotted)	pcs	82
54	Spoon, Measuring	pcs	74
55	Spoon, Parisienne	pcs	60

56	Spoon, Serving	pcs	83
57	Spoon, Wooden	pcs	85
58	Stock Pot, Large	pcs	57
59	Strainer Chinois, Medium	pcs	29
60	Strainer Chinois, Small	pcs	27
61	Strainer Medium, Fine	pcs	39
62	Strainer Small, Fine	pcs	36
63	Table, Working (Work Preparation)	pcs	123
64	Tenderizer, Medium	pcs	35
65	Thermometer, Pocket / Pin	pcs	41
66	Tong, 12 Inches	pcs	68
67	Tong, 8 Inches	pcs	50
68	Tray, Baking, Small	pcs	51
69	Tray, Utility	pcs	78
70	Tube, Pastry	pcs	65
71	Turner 3"x6"	pcs	56
72	Weighing Scale, 1kg, Digital	pcs	40
73	Weighing Scale, 5kg, Mechanical	pcs	58
74	Wire Skimmer, Small	pcs	34
75	Wire Whisk, (H. Duty)	pcs	54
76	Wire Whisk, Medium	pcs	61
77	Wire Whisk, Small	pcs	49
78	Wok, Medium	pcs	58
79	Wok, Small	pcs	57
80	Zester	pcs	41
Food and Beverage Services			
Chair, Dining			
1	Metal with Foam	pcs	300
2	Wood (36x17x14 inches)	pcs	198
3	HDPE Plastic	pcs	463
Coffee Pot, 2 Pints			
4	Porcelaine	pcs	141
5	Stainless	pcs	150
6	Container, Creamer	pcs	154
7	Cups and Saucers 5-6 OZ (set)	pcs	240
8	Folder, Menu	pcs	203
9	Fork, Cocktail	pcs	438
10	Fork, Dessert	pcs	450
11	Fork, Dinner	pcs	508
12	Fork, Fish	pcs	429
13	Fork, Oyster	pcs	408
14	Fork, Salad	pcs	439
15	Glass, Champagne Flute	pcs	464
16	Glass, Collins	pcs	418
17	Glass, Juice / Hi-Ball	pcs	389
18	Glass, Pilsner (Ice Tea Glass)	pcs	372
19	Glass, Red Wine	pcs	467
20	Glass, White Wine	pcs	457

21	Gravy Boats	pcs	230
22	Ice Bucket, 2 liters with Tongs (set)	pcs	194
23	Knife, Butter	pcs	451
24	Knife, Dinner	pcs	496
25	Knife, Fish	pcs	438
26	Knife, Salad	pcs	458
27	Knife, Steak	pcs	446
28	Napkin Holder	pcs	292
29	Order Pads (per 10 Pads)	pcs	171
30	Pepper and Salt Mill (set)	pcs	172
31	Plate Covers	pcs	346
32	Plate, Dessert, 7" to 8"	pcs	448
33	Plate, Dinner 10"	pcs	584
34	Plate, Fish, 8" to 9"	pcs	443
35	Salad Plates, 7" to 8"	pcs	437
36	Salt and Pepper Shakers (set)	pcs	220
37	Sauce Ladles	pcs	149
38	Server, Cake	pcs	145
39	Service Fork	pcs	201
40	Service Tray	pcs	181
41	Show/Service/Base Plates 11" to 14"	pcs	304
42	Side Plates or Bread Plates 6"	pcs	301
43	Side Towel	pcs	236
44	Silver Platter	pcs	203
45	Soup Bowl	pcs	328
46	Soup Ladle	pcs	132
	Soup Tureen		
47	Porcelaine	pcs	184
48	Stainless	pcs	162
49	Spoon, Dessert	pcs	305
50	Spoon, Service	pcs	261
51	Spoons, Soups (Cream and Consume)	pcs	329
52	Sugar Container	pcs	106
53	Table Cloth, 54x54 inches	pcs	168
54	Table Cloth, Rectangular	pcs	179
55	Table Napkins, Cloth, 16"x16"	pcs	1052
56	Table Skirting Cloth 90"x90"	pcs	202
	Table, Round (8's)		
57	HDPE Plastic (8-10 seaters, 152x74x54cm)	pcs	198
58	Long (8-12 seater, 186x76cm)	pcs	157
	Table, Square/Rectangular (4's or 6's)		
59	Rectangle HOPE Plastic (4's, 120x60cm)		122
60	(6's)180x70x74cm)	pcs	178
61	Square Long (91x76cm)	pcs	156
62	Tea Pot, 2 Pints	pcs	125
63	Teaspoon	pcs	319
64	Tong, 8 inches	pcs	97
65	Tooth Pick Holder	pcs	92
66	Tray Stand	pcs	88
67	Tray, Bill Folder/Change	pcs	113
68	Tray, Round (Bar)	pcs	112
69	Water Goblet	pcs	401
70	Water Pitcher	pcs	194

- b. The goods shall be delivered to selected recipient Senior High Schools within DepEd Region IV-A CALABARZON.
- c. Comply with the lawful order of the **Procuring Entity** or its representative especially when the **Supplier** is made to answer in writing his failure to accomplish work in accordance to its schedule of delivery.
- d. Submit an accomplishment report when required by the **Procuring Entity** as part of its monitoring and evaluation.
- e. To execute and complete the project and remedy any defects therein in conformity with Item 17 of the General Conditions of the contract and Implementing Rules and Regulations of Republic Act No. 12009.

SECTION 4 **Obligations of the Procuring Entity**

The **Procuring Entity** hereby undertake to pay the **Supplier**, in consideration of the faithful and full performance of the **Supplier's** obligations, the amount of **Twenty-Two Million Three Hundred Eighty Thousand One Hundred Seventy-Nine Pesos and 55/100 (PHP22,380,179.55)** for Lot 1.

In case of partial or staggered delivery of the goods procured, the **Supplier** shall be paid the amount corresponding to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations and subject to the imposition of liquidating damages for goods delivered after the contract period.

SECTION 5 **Monitoring and Validation of the Work Progress/Accomplishment**

The **Procuring Entity** or its representative shall monitor the progress of the delivery. Beginning the commencement of the supply and delivery or from the last monitoring, the **Procuring Entity** or his representative may follow-up the progress of the delivery until all the items are delivered within the contract period.

In case the supply and delivery has not been fully satisfied until the last day of the contract time, the **Procuring Entity** or his representative shall make the **Supplier** explain in writing and the **Procuring Entity** may opt to avail of legal remedies provided under Republic Act No. 12009 and its Implementing Rules and Regulation and other applicable laws, rules and regulations to make it sure that the interest of the government is protected.

SECTION 6 **Alternative Dispute Resolution (ADR) Clause**

Both parties entered into this agreement in the spirit of mutual trust and understanding. The parties intend that all unforeseen matters, issues, and concerns that will arise in the future shall be resolved with mutual understanding. In case of conflict/dispute between the parties, it shall be resolved in a peaceful and amicable manner. Every earnest effort shall be made to amicably settle the conflict/dispute through peaceful dialogue and negotiation to accommodate the policies and intention of both parties.

In case of failure to settle the conflict/dispute through peaceful and amicable manner, such conflict/dispute shall be submitted for arbitration/mediation in accordance with Republic Act No. 9285, known as *Alternative Dispute Resolution Act of 2004*. Both parties mutually agree that the decision of the designated/chosen arbitrator/mediator is binding to them. The place of arbitration/mediation is exclusively in Cainta, Rizal.

No legal action may be instituted in any court/tribunal/quasi-judicial body unless the arbitration/mediation has failed or waived by both parties in writing. Legal action for breach of this agreement shall only be instituted in the courts of competent jurisdiction in Cainta, Rizal to the exclusion of all other courts outside the judicial region.

SECTION 7 **Capacity and Authorization**

Each of the parties to this contract hereby represents and warrants to the other that it is duly authorized and empowered to execute, deliver and perform this contract and that such action does not conflict with or violate any provision of law, regulation, policy, contract, deed of trust or other instrument to which it is a party or by which it is bound and that this contract constitutes a valid and binding obligation of it enforceable in accordance with its terms.

15 DEC 2025 **IN WITNESS WHEREOF**, the parties have hereunto set their hands, this day of **QUEZON CITY**, Philippines.

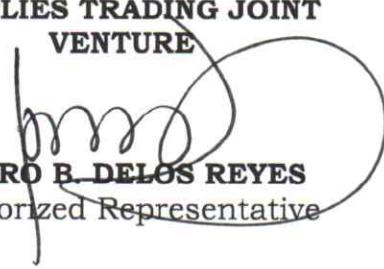
**Department of Education
Region IV-A CALABARZON**

ATTY. ALBERTO T. ESCOBARTE, CESO II
Regional Director



**PETER JOHN ENTERPRISES /
LIEL JAY OFFICE AND SCHOOL
SUPPLIES TRADING JOINT
VENTURE**

PEDRO B. DELOS REYES
Authorized Representative



SIGNED IN THE PRESENCE OF:

VIERNALYN M. NAMA
Chief, CLMD
DepEd Region IV-A CALABARZON



Samuel P. Tegor

Republic of the Philippines
 _____ S.S.
QUEZON CITY

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in the City of **QUEZON CITY**, this
15 DEC 2025, personally appeared:

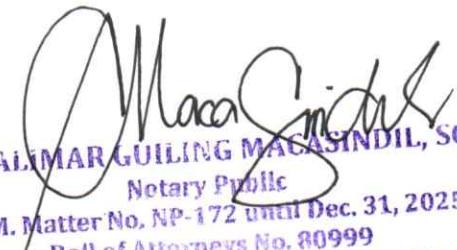
Name	Identification No.	Date and place of issued
Atty. Alberto T. Escobarte	DepEd Employee No. 4529876	Cainta, Rizal
Pedro B. Delos Reyes		

who are 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 their own free act and voluntary act and deed.

This instrument, consisting of ten (10) pages, including the page on which this acknowledgment is written, has been signed on the left margin of each and every page hereof by the concerned parties and their witnesses, and sealed with my notarial seal.

WITNESS MY HAND AND SEAL, at the place and date above-written.

Doc. No. 101; _____
 Page No. 22; _____
 Book No. XVIII; _____
 Series of 2025.


Atty. ALIMAR GUILING MACASINDIL, S.C.
 Notary Public
 ADM. Matter No. NP-172 until Dec. 31, 2025
 Roll of Attorneys No. 80999
 IBP No. 483149, Jan. 1, 2025/Quezon City
 PTR No. 6999542, Jan. 2, 2025/Quezon City
 MCLE Compliance No. VII-0002448/April 14, 2028
 P-14 MMC 354 FPJ corner EDSA, Brgy. Veterans, Q.C.