

CONTRACT AGREEMENT

THIS AGREEMENT made the *13th day of December 2023* between *Department of Agriculture-Caraga Region* of the Philippines hereinafter called "the Entity" of the one part and *Jeels Masagana Farm Supply, Inc.* of *Butuan City*, Philippines hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the *Procurement of 308 bags Complete Fertilizer – Lot 2* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Five Hundred Thirty-Five Thousand Six Hundred Twelve Pesos Only (P 535,612.00)* 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;

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 *Five Hundred Thirty-Five Thousand Six Hundred Twelve Pesos Only (P 535,612.00)* or such other sums as may be ascertained *Jeels Masagana Farm Supply, Inc.* agrees to the *Procurement of 308 bags Complete Fertilizer – Lot 2* in accordance with his/her/its Bid.
4. The *Department of Agriculture-Caraga Region* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

Mally

[Handwritten signature]

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.


REBECCA R. ATEGA
RTD for Operations

for:

Department of Agriculture, Caraga


ERWIN B. MALINAO

Authorized Representative

for:

Jeels Masagana Farm Supply, Inc.

Acknowledgement

BEFORE ME, a Notary Public on this _____ day of _____ 2023 in the City of Butuan, Philippines personally appeared.

NAME	Gov't. Issued ID	Date/Place Issued
REBECCA R. ATEGA	<u>DA Caraga (RRA-006)</u>	<u>4/26/2023/Butuan City</u>
ERWIN B. MALINAO	<u>FPA RXI - 100710-018</u>	<u>Butuan</u>

Known to me to be the same person who executed this foregoing instrument which consist of two (2) pages including this acknowledgment page signed by the parties concerned and their instrument witness in every page thereof and that the same is their free and voluntary act and deed and that of the entity they represent for this contract which relates to the Procurement of goods stated in this contract.

IN WITNESS THEREFORE, I herein set hand and affixed my Notarial Seal at the place and date first above written.

Doc. No. 168 ;
Page No. 74 ;
Book No. 1 ;
Series of 2079 ;


ATTY. ERNESTO D. ROSALES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
PTR NO. 2344048 (01/08/2023/BTC)
RCLE NO. VI-0031512 (06/01/2022)
IBF NO. 315173 (02/22/2028/ PASIG CITY)
ROLL NO. 23145 / TIN NO. 930-722-989-000
SERIAL NO. 60-12-2022



PURCHASE ORDER

Supplier : JEEL'S MASAGANA FARM SUPPLY INC.	P.O. No. : 23-1521-12 PB
Address : OCHOA COR. & J. SATORRE ST., BUTUAN CITY	Date : 12/13/2023
TIN : 005-623-536-000-V	Mode of Procurement : <u>Public Bidding</u>

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

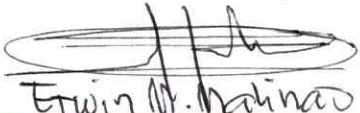
Place of Delivery : <u>Delivery On-site</u>	Delivery Term : <u>FOB Caraga</u>
Date of Delivery : <u>Within 15 calendar days upon receipt of NTP</u>	Payment Term : <u>Full payment upon complete delivery subject to availability of cash</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bag	<p>Lot 2 COMPLETE FERTILIZER (14-14-14) SPECIFICATIONS: - PACKED AT 50KG/BAG - FPA REGISTERED - LABELLED W/ DA LOGO & "NOT FOR SALE" (PAINTED)</p> <p><i>Delivery On-Site:</i> - Agusan del Norte LGU Santiago - 30 bags Taguibo, Butuan City - 78 bags - Agusan del Sur LGU Loreto - 100 bags LGU Talacogon - 100 bags</p> <p><i>Purpose: For the implementation of Quick Response Fund for Egay under Corn Program FY 2023</i></p>	308	1,739.00	535,612.00

(Total Amount in Words): Five Hundred Thirty-Five Thousand Six Hundred Twelve Pesos Only **PHP 535,612.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Erwin M. Rainao
 Signature over Printed Name of Supplier
12/26/23
 Date

Very truly yours,


REBECCA R. MEGA
 RTD for Operations
 Jan 12/13/2023

Fund Cluster : 01
 Funds Available : ORF WCN

ORS/BURS No. : 005827
 Date of the ORS/BURS: 12/14/23
 Amount : 535,612.-


ROCKY J. PEARSON
 Accountant II
 OIC, Accounting Section



NOTICE TO PROCEED

NTP No. **789-12 SVP**

Date: 12-27-23

ERWIN M. MALINAO

Authorized Representative
JEEL'S MASAGANA FARM SUPPLY, INC.
Ochoa Cor. J. Satorre Street, Butuan City

SIR:

The attached Purchase Order having been approved, notice is hereby given to **JEEL'S MASAGANA FARM SUPPLY, INC.** for the Supply and Delivery of **308 bags Complete Fertilizer** with PO# **23-1521-12 PB** dated **12/13/2023** in the total amount of *Five Hundred Thirty-Five Thousand Six Hundred Twelve Pesos Only (₱ 535,612.00)*. Delivery period is within **Fifteen (15) days** upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule. Please be reminded that you are mandated to notify the Head of the Procuring Entity through Administrative Division on the schedule of delivery two (2) weeks before actual delivery. Delivery schedule should be within office hours and during working days.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below and return the same to DA-Caraga.

Very truly yours,


REBECCA R. ATEGA
RTD for Operations

I acknowledge receipt of this Notice on:

12/28/23

Name of the Representative of the Bidder:

ERWIN M. MALINAO

Position/Designation:

BOO

Signature:

