

CONTRACT AGREEMENT

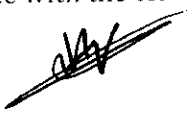
THIS AGREEMENT made the ___ day of _____ 2023 between **Department of Agriculture-Caraga Region** of the Philippines hereinafter called "the Entity" of the one part and **Hiron's General Merchandise of Madrid, Surigao del Sur** Philippines hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Procurement of 1,680 bags Layer Mash** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Three Million Five Hundred Twenty-Eight Thousand Pesos Only (P 3,528,000.00)** hereinafter called "the Contract Price";


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

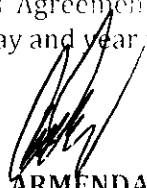
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **Three Million Five Hundred Twenty-Eight Thousand Pesos Only (P 3,528,000.00)** or such other sums as may be ascertained, **Hiron's General Merchandise** agrees to the **Procurement of 1,680 bags Layer Mash** 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.



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.


ENGR. RICARDO M. OÑATE, JR.
Regional Executive Director


ELY C. ARMENDAREZ
Authorized Representative

for:

for:

Department of Agriculture, Caraga

Hiron's General Merchandise


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
ENGR. RICARDO M. OÑATE, JR.	BIRTHLN. (103-151-531)	10/05/1991 - Davao City
ELY C. ARMENDAREZ	CTC No 02822174	01-06-23 / Madrid I-P-C

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.


ATTY. AVELINO U. FALCON
NOTARY PUBLIC
MY COMMISSION EXPIRES ON 12-31-24
MADRID, SURIGAO DEL SUR
MCLE NO VI-0008442 ROLL NO. 30508
PTR NO. 0282747 DATE: 01-11-23
IBP NO. 289329 DATE: 01-17-23

IN 059
e No. 011
ok No. IV
ies of 2023



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 Caraga Region
 Capitol Site, Butuan City

RECEIVED
AUG
 SIGNATURE: *[Signature]*

PURCHASE ORDER

Supplier: HIRON'S GENERAL MERCHANDISE	P.O. No.: 23. 676. 02 PA
Address: #067 NAT'L ROAD, LINIBUNAN 8316, MADRID, SURIGAO DEL SUR	Date: 2-13-2023
TIN: 917-551-811-000	Mode of Procurement: Public Bidding

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

Place of Delivery: Delivery On-site	Delivery Term: FOB Caraga
Date of Delivery: Staggered Delivery	Payment Term: Payment upon receipt of billing subject to availability of cash

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bag	LAYER MASH - 50 KG/BAG - BAI REGISTERED	1,680	2,100.00	3,528,000.00
<p>Note: <i>Staggered Delivery: 840 bags on August 2023 & 840 bags on October 2023</i> <i>Please see attached list of delivery sites</i></p> <p>Purpose: <i>In support to 2022 Chicken Production</i></p>					

(Total Amount in Words):	Three Million Five Hundred Twenty-Eight Thousand Pesos Only	PHP 3,528,000.00
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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:

Very truly yours,

[Signature]
ELY C. ROMONDO
 Signature over Printed Name of Supplier
 02/17/23
 Date

[Signature]
ENGR. RICARDO M. ONATE, JR.
 Regional Executive Director

Fund Cluster: 01	ORS/BURS No.: 2023 02 - 009 189
Funds Available: SAAD	Date of the ORS/BURS: 2/7/23
ROCKY JAY A. PEARSON Accountant II OIC, Accounting Section	Amount: 3,528,000.00



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office 13
Capitol Site, Butuan City 8600

NOTICE TO PROCEED

NTP No. **035-02 PB**

Date: 2/14/2023

ELY C. ARMENDAREZ

Authorized Representative

HIRON'S GENERAL MERCHANDISE

#067 National Road, Linibunan 8316

Madrid, Surigao del Sur

SIR:

The attached Purchase Order having been approved, notice is hereby given to **HIRON'S GENERAL MERCHANDISE** for the **Supply and Delivery of 1,680 bags Layer Mash** with **PO# 23-076-02 PB** dated **2.13.2023** in the total amount of **Three Million Five Hundred Twenty Eight Thousand Pesos Only (P3,528,000.00)**. Delivery period is **Staggered basis** 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,


ENGR RICARDO M. OÑATE, JR.

Regional Executive Director/Head of the Procuring Entity

I acknowledge receipt of this Notice on:

02-17-23

Name of the Representative of the Bidder:

Ely C. Armendariz

Position/Designation:

Proprietor

Signature:

