CONTRACT AGREEMENT

THIS AGREEMENT made the 26th day of April 2023 between Department of Agriculture-Caraga Region of the Philippines hereinafter called "the Entity" of the one part and Fortunetract Agro Sales, Inc. of Davao 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 2 units Farm Tractor* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Two Million Six Hundred Ten Thousand Pesos Only (P 2,610,000.00)* 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.
- In consideration for the sum of Two Million Six Hundred Ten Thousand Pesos Only (P 2,610,000.00) or such other sums as may be ascertained, Fortunetract Agro Sales, Inc. agrees to the Procurement of 2 units Farm Tractor 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.

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Janks

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.

ENGRACARDO M. OÑATE, JR.

ROWENA D. DOMONDON

STEVENSON S. ERMAC Authorized Representative

for:

for:

Department of Agriculture, Caraga

Fortunetract Agro Sales, Inc.

Acknowledgement

BEFORE ME, a Notary Public on this ______MAY 20f5 2023 _____ 2023 in the City of Butuan, Philippines personally appeared.

NAME

Gov't. Issued ID

Date/Place Issued

ENGR. RICARDO M. OÑATE, JR.

BIR T.I.N. (103-151-531)

10/05/1991 - Davao City

ROWENA D. DOM MOM

DIR TIN 745-693-656-000

06/26/2019 - AGUSAN DEL SUR

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.

NOTARY

PUBLIC

ATTY. GIL ALDRICK S. FERNANDEZ

Notary Public for Davao City Comm. Serial no. 2022-066-2023 Until 31 December 2023 Roll of Attorneys No. 73720 IBP No. 241119 •12/01/2022

PTR No. 7722486 • 12/19/2022 • DC

MCLE Compliance No. VII-0015934 • 04/20/2022

2/F Merco Bldg. Corner Rizal & Bolton Sts., DC

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



PURCHASE ORDER

Supplier: FORTUNETRACT AGRO SALES, INC.			P.O. No.: 23.574. 04Pb Date: 4-26.2823		
TIN:	Address: BAJADA, DAVAO CITY 006-380-287-000		Date: 4-He-2813 Mode of Procurement: Public Bidding		
Gentleme	n·				
Please fi	urnish tl	nis Office the following articles subject to the terms and condition	NAME AND ADDRESS OF TAXABLE PARTY.	A STATE OF THE PARTY OF THE PAR	
Place of Delivery On-site			Delivery Term : FOB Caraga		
Date of De	Date of Delivery: 45 calendar days upon receipt of NTP		Payment Term Full payment upon complete delivery subject to availability of cash		
Stock/					
Property No.	Unit	Description	Quantity	Unit Cost	Amount
NO.	One	Description	Quantity	Unit Cost	Amount
	unit	FARM TRACTOR, KUBOTA L4018	2	1,305,000.00	2,610,000.00
	1	- Essential Accessories			
	and the same of th	a. Hydraulic Control Valve/s (Auxiliary or Integral) b. Early Warning Device (EWD)			
		- With basic tools & accessories as indicated in PAES (min. qty	7.)	-	
		3 pcs Open Wrenches, 1 pc each Philips/cross-tip & Flat		-	
	-	Screw Driver, 1 pair of Mechanical Pliers, 1 pc Adjustable			
	4	Wrench, 1 pc Grease Gun, 1 pc Tire Wrench, 1 pc lifting jack (5T capacity)			
		- With Roll-Over Protective Structures (ROPs), canopy & seati	pelts	200	
		- With Original Equipment Manufacturer (OEM) Manual writt	en	1	
		in English		Í	
		Terms & Conditions:			
1		- With at least 1 year warranty			
		- Includes Testing & Training/Orientation of the Operator			
		(all expenses to be incurred during the testing shall be shouldered by the supplier)			
	1	- With DA logo (painted) & safety warning signs (English)			
		The second secon		1	
		Delivery & Testing On-site:			
		1. EG Montilla, Las Nieves, ADN 2. Buenasuerte, San Francisco, ADS		9	
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	orie lan				
	1	Purpose: For the implementation of agricultural machinery,			
		equipment and facilities in support to the HVCDP FY 2023			
	1				
(Total An					
In case	ds):	Two Million Six Hundred Ten Thousand re to make the full delivery within the time specified above, a pe		th (1/10) of one pe	PHP 2,610,000.00
		nposed on the undelivered item/s.	onderen	in (1) 10) of one pr	reality crossy any
Confort	ne:	101-1	Very truly your	S,	
		RINETIA D. DOMONDON	_	att /	
			ENC	B. KICARDO M. O	
		Signature over Printed Name of Supplier	M CR	egional Executive I	Director
		May 25, 2023	/GA	Les.	
		Date	. 41		
Fund Clus		0		: 2023 -04 - 00)	419
Funds Av	ailable :	Korob	Date of the OR Amount: 21	S/BURS: 4/17/2	ns
100			Amount: _21	44,000	=
		ROCKY INTERRSON			
		Accountant II			
CSSAA		OIC, Accounting Section PR#2022-117-10 Reference No. 9184164	!		FOD - HVCDP