

6/5/2025

CONTRACT AGREEMENT

THIS AGREEMENT made this **5th day of June 2025** between **Department of Agriculture - Caraga Region** of the Philippines hereinafter called the "Entity" and **Ilmar Construction and Supply of Butuan City**, Philippines hereinafter called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute **Procurement of Labor and Materials for the Construction of Goat House, Lot 1: 1 unit at Rosario, Agusan del Sur** hereinafter called the "Works" and the Entity has accepted the Bid for **One Million Seven Hundred Eighty-Two Thousand Three Hundred Forty-Six Pesos & 98/100 Only (P 1,782,346.98)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 hereinafter 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:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawing/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
 - b. 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;
 - c. Performance Security;
 - d. Notice of Award of Contract and the Bidder's conforme thereto; and
 - e. 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 Seven Hundred Eighty-Two Thousand Three Hundred Forty-Six Pesos & 98/100 Only (P 1,782,346.98)** or such other sums as may be ascertained, **Ilmar Construction and Supply** agrees to **Procurement of Labor and Materials for the Construction of Goat House, Lot 1: 1 unit at Rosario, Agusan del Sur** 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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5. The **Ilmar Construction and Supply** agrees to indemnify the **Department of Agriculture - Caraga Region** the amount of not less than 10 % of the Contract Price as liquidated damages for non-performance of their works or obligations.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.


ARLAN M. MANGELEN
Regional Executive Director
for:

Department of Agriculture, Caraga


ILDEFONSO S. BUQUE
Authorized Representative
for:

Ilmar Construction and Supply

Acknowledgement

BEFORE ME, a Notary Public on this _____ day of _____ 2025 in the City of Butuan, Philippines personally appeared.

| NAME | Gov't. Issued ID | Date/Place Issued |
|---------------------------|---|-----------------------|
| ARLAN M. MANGELEN | <u>UMID (CRN:006-0055-9527-1)</u> | <u>South Cotabato</u> |
| ILDEFONSO S. BUQUE | <u>(K01-96-031891) DRIVER'S LICENSE</u> | <u>BUTUAN CITY</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.

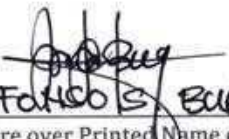

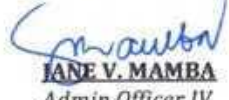
Doc No. 99
Page No. 20
Book No. 411
Series of 20A


ATTY. KAHILIL L. LAMICO
Notary Public for and in the Province
of Agusan del Norte and Butuan City
(until December 31, 2025)
Roll# 63403 (085-817-1374)
PTR No. SC 27340381-01/02/25
IDP OR# 408272-01/17/24- Agusan del Norte
Notarial Commission Serial No. 01-01-2024
TIN: 233-572-573-540
MCLE COMPL. VII-88926893 until (04/14/28)
MCLE Comp. Cert. No. VII-0003276 (04/14/23)
J. Satorre Street, Rotunda, Butuan City



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

PURCHASE ORDER

| | | | | | |
|---|------|---|----------|-------------------------|--------------|
| Supplier : ILMAR CONSTRUCTION & SUPPLY | | P.O. No. : <u>CS 06-019 PB</u> | | | |
| Address : <u>KM. 5, P-5A, BRGY. LIBERTAD, BUTUAN CITY</u> | | Date : <u>6/5/2025</u> | | | |
| TIN : <u>112-743-873-000</u> | | 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>ROSARIO, AGUSAN DEL SUR</u> | | Delivery Term : <u>FOB Caraga</u> | | | |
| Date of Delivery : <u>Within 120 calendar days upon receipt of NTP</u> | | Payment Term : <u>Base upon work accomplished</u> <u>subject to availability of cash</u> | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | Unit | Labor and Materials for the Construction of Goat House LOT 1 Province of Agusan del Sur 1. Rosario, ADS <i>Purpose: For the implementation of Livestock Economic Enterprise Development (LEED) in support to the Livestock Program for FY 2025</i> END USER: LIVESTOCK | 1 | 1,782,346.98 | 1,782,346.98 |
| (Total Amount in Words): | | ONE MILLION SEVEN HUNDRED EIGHTY-TWO THOUSAND THREE HUNDRED FORTY-SIX PESOS & 98/100 ONLY | | PHP 1,782,346.98 | |
| 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 | | | |
|  ILDEFONSO S. BUCUP Signature over Printed Name of Supplier <u>7/14/2025</u> Date | |  ARLAN M. MANGELÉN Regional Executive Director <u>6/06/2025</u> | | | |
| Fund Cluster : _____ | | ORS/BURS No. : <u>2025-02-001621</u> | | | |
| Funds Available : <u>LIVESTOCK AMETS</u> | | Date of the ORS/BURS : <u>JUN 13 2025</u> | | | |
|  JANE V. MAMBA Admin Officer IV OIC, Accounting Section | | Amount : <u>1,782,346.98</u> | | | |

06/05/2025

PR#2025-02-023

Reference No.11850618