

CONTRACT AGREEMENT

THIS AGREEMENT made the **3rd day of June 2025** between **Department of Agriculture - Caraga Region** of the Philippines hereinafter called the "Entity" of the one part and **Julimon International Agri Trading Corporation** of **Iligan City**, Philippines hereinafter called the "Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of 4,889 heads Chicken (Ready-to-Lay Pullets) with Pre-Fabricated Cage, Lots 1-5** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Eight Hundred Eight Thousand Five Hundred Thirty One Pesos Only (P 3,808,531.00)** 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 of **Three Million Eight Hundred Eight Thousand Five Hundred Thirty One Pesos Only (P 3,808,531.00)** or such other sums as may be ascertained, **Julimon International Agri Trading Corporation** agrees to **Procurement of 4,889 heads Chicken (Ready-to-Lay Pullets) with Pre-Fabricated Cage, Lots 1-5** 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.

5. The **Julimon International Agri Trading Corporation** agrees to indemnify the **Department of Agriculture -Caraga Region** the amount of not less than 10 % of the Contract Price as liquidated damages for failure of **Julimon International Agri Trading Corporation** to deliver the above stated goods.

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


JUSTINE YVES C. PERMITES-MAGHANOY
Authorized Representative
for:

Julimon International Agri Trading Corporation

Acknowledgement

BEFORE ME, a Notary Public on this _____ day of _____ 2025 in the City of Butuan, **ILIGAN CITY** 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>
JUSTINE YVES C. PERMITES-MAGHANOY	<u>TIN # 774-409-808-000</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.

244
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774
9025
DUPLICATE
PAGE NO.
BOOK NO.


ATTY. SAIDALIC SANDAMRA
NOTARY PUBLIC
UNTIL DEC 31, 2026
SERIAL NO. 25-570
PTR NO. 15777 (GI/06/2025) I.C.
IBP LIFE MEMBERSHIP NO. 05046
RPL NO. 59 (IAC APRIL 20, 1995)
MCLE COMPLIANCE NO. VIII-0023542
UNTIL APRIL 14, 2028
ILIGAN CITY



06/03/25

PURCHASE ORDER

Supplier: JULIMON INTERNATIONAL AGRI TRADING CORPORATION	P.O. No.: 25-06-440 PB
Address: PUROK SAN JUAN, ROSAS PANDAN, STA. FILOMENA, ILIGAN CITY	Date: 6/4/2025
TIN: 774-409-868-000	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: Within 90 calendar days upon receipt of NTP	Payment Term: Payment upon complete delivery subject to availability of cash

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	head	Procurement of Chicken (Ready-to-Lay Pullets) with Pre-Fabricated Cage <i>Specifications:</i> Age - at least 16 weeks old Body Weight - at least 1 kilogram <i>Terms & Conditions:</i> - Deliver animals which are free from physical deformities, abnormalities and of uniform age; - Have seven (7) days replacement for mortalities due to stress and diseases; - Inform the end-user at least seven (7) working days before the schedule date of delivery - Free complete Installation of RTL Cage on site - Delivery of animals within 90 days upon the full completeness and final inspection of the facility <i>Delivery sites:</i> Lot 1: 1. Loreto, PDI - 350 heads 2. Tubajon, PDI - 175 heads 3. Libjo, PDI - 175 heads 4. Cagdianao, PDI - 175 heads Lot 2: Gigaquit, SDN - 175 heads Mainit, SDN - 175 heads Bacuag, SDN - 175 heads Placer, SDN - 175 heads San Francisco, SDN - 175 heads <i>continue next page...</i>	4,889	779.00	3,808,531.00

(Total Amount in Words):	SUBTOTAL:	PHP 3,808,531.00
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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:

Justine Yucan Reyes Maghanoy
Signature over Printed Name of Supplier

1-2-25

Date

Very truly yours

ARLAN M. MANGELAN
Regional Executive Director

for 6/4/2025

Fund Cluster: _____

Funds Available: **LIVESTOCK**

ORS/BURS No.: **2025-06-00171F**

Date of the ORS/BURS: **JUN 17 2025**

Amount: **3,808,531.-**

IAN V. MAMBA
Admin Officer IV 4/11

OIC, Accounting Section



Escalante

PURCHASE ORDER

Supplier :	JULIMON INTERNATIONAL AGRI TRADING CORPORATION	P.O. No. :	25-06-440 PB
Address :	PUROK SAN JUAN, ROSAS PANDAN, STA. FILOMENA, ILIGAN CITY	Date :	6/4/2025
TIN :	774-409-868-000	Mode of Procurement :	Public Bidding

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Place of Delivery :	DELIVERY ON SITE	Delivery Term :	FOB Caraga
Date of Delivery :	Within 90 calendar days upon receipt of NTP	Payment Term :	Payment upon complete delivery subject to availability of cash

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		balance forwarded:			3,808,531.00
		Lot 3: 1. Carrascal, SDS - 175 heads 2. Madrid, SDS - 175 heads 3. Lanuza, SDS - 175 heads 4. Cagwait, SDS - 175 heads 5. Lingig, SDS - 175 heads Lot 4: 1. Sta. Josefa, ADS - 175 heads 2. Loreto, ADS - 350 heads 3. Talacogon, ADS - 175 heads 4. San Luis, ADS - 175 heads Lot 5: 1. Butuan City - 175 heads 2. Las Nieves, ADN - 675 heads 3. R.T.R., A D N - 175 heads 4. Cabadbaran City, A D N - 175 heads 5. Kitcharao, ADN - 175 heads Purpose: For the implementation of Livestock Economic Enterprise Development (LEED) in support to the Livestock Program for FY 2025 END USER: LIVESTOCK			

(Total Amount in Words):	THREE MILLION EIGHT HUNDRED EIGHT THOUSAND FIVE HUNDRED THIRTY-ONE PESOS ONLY	PHP 3,808,531.00
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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,

Justine Y. Reyes-Magbanay
Signature over Printed Name of Supplier

7-2-25
Date

ARIAN M. MANGELAN
Regional Executive Director

for 06/04/2025

Fund Cluster :
Funds Available : LIVESTOCK

ORS/BURS No. : 2025-00 174
Date of the ORS/BURS: JUN 17 2025
Amount : 3,808,531.-

JANE V. MAMBA
Admin Officer IV
OIC, Accounting Section