

6/10/2025

CONTRACT AGREEMENT

THIS AGREEMENT made the **10th 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 500 bags Swine Feeds, Lots 1 & 2** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Forty-Seven Thousand Five Hundred Pesos Only (P 1,047,500.00)** 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 **One Million Forty-Seven Thousand Five Hundred Pesos Only (P 1,047,500.00)** or such other sums as may be ascertained, **Julimon International Agri Trading Corporation** agrees to **Procurement of 500 bags Swine Feeds, Lots 1 & 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.

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 **ILIGAN CITY**
Philippines personally appeared.

NAME	Gov't. Issued ID	Date/Place Issued
ARLAN M. MANGELEN	UMID (CRN:006-0055-9527-1)	South Cotabato
JUSTINE YVES C. PERMITES-MAGHANOY	TIN # 774-2409-808-000	

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.

UUC# 723
PAGE NO. 77
BOOK NO. xx4
SERIES OF 2075

CITY, SAIDALIC, GANDAMRA
 NOTARY PUBLIC
 UNTIL 06.31.2026
 554-0235-570
 PTR NO. 14-00000000/2025 I.C.
 IBP NO. 2025-00000000/2025 I.C.
 ROLL NO. 554-0235-570
 UNTIL 06.31.2026
 ILIGAN CITY



PURCHASE ORDER

12/11
06/10/25
A
G
SIGNATURE: [Signature]

Supplier: JULIMON INTERNATIONAL AGRI TRADING CORPORATION	P.O. No.: 25-06-490 PB
Address: PUROK SAN JUAN, ROSAS PANDAN, STA. FILOMENA, ILIGAN CITY	Date: 6/10/2025
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: BUTUAN CITY, AGUSAN DEL NORTE	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
		Procurement of Swine Feeds			
	bags	Lot 1 Hog Grower Product Offered: CJ Feeds - Feed Type: Hog Grower - Feed Form: Pellets - Packaging: Sack bag with plastic inserts or woven polypropylene (PP) sacks with laminated surface - Net weight: 50 kilograms	300	2,135.00	640,500.00
		Sub-Total:			640,500.00
	bags	Lot 2 Hog Finisher Product Offered: CJ Feeds - Feed Type: Hog Finisher - Feed Form: Pellets - Packaging: Sack bag with plastic inserts or woven polypropylene (PP) sacks with laminated surface - Net weight: 50 kilograms	200	2,035.00	407,000.00
		Sub-Total:			407,000.00
		Terms & Conditions: - Production date should be in minimum of 1 month prior to the delivery - Delivery of feeds should be week before the delivery of stocks			
		Delivery Schedule: July - 150 bags Hog Grower August - 150 bags Hog Grower September - 200 bags Hog Finisher			
		Purpose: In support for Livestock Economic Enterprise Development (LEED)			
		END USER: LIVESTOCK			

(Total Amount in Words):	ONE MILLION FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY	PHP 1,047,500.00
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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 Yvel Reyes-Maghanay Signature over Printed Name of Supplier	 ARLAN M. MANGELEN Regional Executive Director
7-2-25 Date	06/11/2025

Fund Cluster: LIVESTOCK PSS	ORS/BURS No.: 2025-06-001816
	Date of the ORS/BURS: JUN 20 2025
	Amount: 1,047,500.00
 IANE V. MAMBA Admin Officer IV OIC, Accounting Section	