#### CONTRACT AGREEMENT

THIS AGREEMENT made the 27<sup>th</sup> day of May 2025 between Department of Agriculture - Caraga Region of the Philippines hereinafter called the "Entity" of the one part and Molave Trading, Inc. of Quezon City, Philippines hereinafter called the "Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of Various Laboratory Equipment** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Seven Hundred Ninety-Six Thousand Nine Hundred Forty Pesos & 1/100 Only (P2,796,940.01)** hereinafter called the "Contract Price".

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 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.:
  - 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
  - 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. <u>Winning bidder agrees that</u> <u>additional contract documents or information prescribed by the GPPB that</u> <u>are subsequently required for submission after the contract execution,</u> <u>such as the Notice to Proceed, Variation Orders, and Warranty Security,</u> shall likewise form part of the Contract.
- In consideration for the sum of Two Million Seven Hundred Ninety-Six Thousand Nine Hundred Forty Pesos & 1/100 Only (P2,796,940.01) or such other sums as may be ascertained, Molave Trading, Inc. agrees to Procurement of Various Laboratory Equipment in accordance with his/her/its Bid.
- 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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 The Molave Trading, Inc. 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 Molave Trading, Inc. 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 Exegutive Director

for:

Department of Agriculture, Caraga

EMMANUEL A. ACERO Authorized Representative

for:

Molave Trading, Inc.

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

UMID (CRN:006-0055-9527-1)

South Cotabato

EMMANUEL A. ACERO

Driver's License

Quezon City

(N21-90-002548)

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.

PAGE NO: 19
BOOK NO: 1V

SERIES OF KOW

ATTY. SHERYLL D. DUNGCA Notary Public in Quezon City Commission ADM-NP-271(2025-2026) Roll No.78139

PTR No.7133708;01/23/25 IBP No.526637;02/04/25

MCLE Compliance No. VIII-0022399 valid antii Anti' 14, 2028 103 A.N.Y Bldg 38 Timog Ave. Quezon City



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

3.41 85/20/25

### **PURCHASE ORDER**

Supplier:	dier: MOLAVE TRADING, INC.			P.O. No.: 25-05-420 PB			
Address:		TH TRIANGLE, DILIMAN, QUEZON CITY	Date :				
TIN:	00-390-	460-000	Mode of Procu	rement : <u>Public Bidd</u>	ling		
Gentleme		Sept. Vol. (Bril. 18 Ph. NO. NO. 19 Vo. 1914 1					
Please f	urnish this	Office the following articles subject to the terms and conditions contained	ed herein:				
Place of D	elivery :	DA-ILD, TAGUIBO, BUTUAN CITY	Delivery Term	Delivery Term : FOB Caraga			
Date of De		Within 60 calendar days upon receipt of NTP		Payment Term : Full payment upon complete			
				y subject to availabi			
Stock/							
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1334			- Quintill	Omr Coor	mount		
		Procurement of Various Laboratory Equipment		1 1			
	unit	Analytical Balance	596	113,396.97	340,190.9		
	Lunn	Brand/Model: SARTORIUS BSA224s-CW AB (Germany)	3	113,390.97	340,190.9		
	1	Specifications:		1 1			
	1	- Weighing Capacity: 225± 5g		1 1			
	1	- Readability: 0.0001g		1 1			
	1	- Repeatability: 0.0001g - Linearity: 0.0003g					
	1	- Internal Calibration: Yes		1 1			
	1	- Response Time: ≤3 sec		1 1			
	1	- Calibration Certificate: Yes (By 3rd Party)					
	1	M 170 A 260 W MASS		-			
	unit	Fumehood with Acid Storage Cabinet	1	1,297,606.00	1,297,606.0		
		Brand/Model: LABCONCO PROTECTOR XSTREAM (USA)					
	1	Specifications: - Ducted with Built-in blower: Yes		1			
	1	- Impeller: Coated steel/aluminum		1 1			
	1	- Exterior & Interior Build: 16 gauge steel, powder-coated					
	1	- Work area: Flat solid epoxy or corrosion resistant surface					
	1	<ul> <li>Window Sash: ≥3/16" tempered glass, Vertical rising;</li> </ul>		1			
	1	epoxy or corrosion resistant - coated aluminum handle	a	1			
	1	<ul> <li>Built-in: LED/incandescent light, at least 1 electrical receptacle 220V, air flow monitor, cupsink &amp; turret</li> </ul>		1 1			
	1	- Exhaust connection: Powder coated steel, 10±1" Outer Diameter (OD)	7	1 1			
	1	- Dimension (WxDxH): 47" Width x 32" Depth x 55"	*	1 1			
	1	- Standards Conformity: CFR 29, Part 1910; SEFA 1-2010; NFPA 45-201	11				
	1	ASHRAE 110-1995; ANSI Z9.5-2011; UL 61010-1; CAN/CSA C22.2 No	. 61010.1;	1 1			
	1	UL 1805; SEFA 8-2010, Cabinet Surface Finish Tests;		1 1			
	1	CE Conformity Marking or their corresponding equivalents	1	1 1			
		Availability of Technical Personnel (Mindanao): Yes     Free Installation and training on basic operation & maintenance;	1				
	1	One year warranty on parts & services		1 1			
	1	The state of the s					
				1			
		NOTIFICATION AND ADMINISTRATION OF THE PROPERTY OF THE PROPERT		1 1			
(Total A	mount in	continue next page					
Wo	rds):	SUBTOTAL:			PHP 1,637,796.9		
		to make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of o	one percent for ever	y day of delay		
snan be in	nposea on	the undelivered item/s.					
Confort	ne:	Domina	Very truly your	rs) .			
1 1000000000000000000000000000000000000	3111-1			May /			
		Emmanuel A. Acero		WAIN	$\supset$		
		Signature over Printed Name of Supplier	D.	egional Executive Di			
		IN SECURITY ASSESSMENT OF	5200	4			
		June 19, 2025		m 05/28/2	025		
0 10	agreen in	Date	lane (nune ti	2025 No 00	1/ (-15		
Fund Cluster : Funds Available : _		(27) -11(A)	The second control of	ORS/BURS No. : 2025- 06-001657			
runds Av	anable:_	TAME OF THE PARTY	Date of the OF	Date of the ORS/BURS: JUN 1 6 2025			
		C same linguistre and	Amount: _ 2	, 794, 940. DO			
		The state of the s					
		Admin Officer IV					
		OIC, Accounting Section					
05/28/202	5	PR#2025-01-007 page 1 of 2 Reference No.1185424	8				



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

### **PURCHASE ORDER**

Address : TIN :	891 SOU	B91 SOUTH TRIANGLE, DILIMAN, QUEZON CITY 00-390-460-000		Date: 5/28/2025  Mode of Procurement: Public Bidding			
Gentleme Please fo		Office the following articles subject to the terms and conditions contained	herein:				
Place of Delivery : Date of Delivery:		DA-ILD, TAGUIBO, BUTUAN CITY Within 60 calendar days upon receipt of NTP	Payment Term	elivery Term : FOB Caraga syment Term : Full payment upon complete delivery subject to availability of cash			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		balance forwarded:			1,637,796.91		
	unit	Fumehood Benchtop Only  Brand/Model: LABCONCO PROTECTOR XSTREAM (USA)  Specifications:  - Ducted with Built-in integral blower: Yes  - Impeller: Coated steel/Aluminum  - Steel base & housing: powder coated  - Work area: Flat solid epoxy or corrosion resistant surface  - Window Sash: ≥3/16" tempered glass, Vertical rising; epoxy or corrosion resistant – coated aluminum handle  - Built-in: LED/incandescent light, at least 1 electrical receptacle 220V, air flow monitor, cupsink & turret  - Exhaust connection: Powder coated steel, 10±1" Outer Diameter (OD)  - Dimension (WxDxH): Maximum of 47"Width x 32" Depth x 55"  - Standards Conformity: CFR 29, Part 1910; SEFA 1-2010; NFPA 45-2011  ASHRAE 110-1995; ANSI Z9.5-2011; UL 61010-1; CAN/CSA C22.2 No. 6  UL 1805; SEFA 8-2010, Cabinet Surface Finish Tests; CE Conformity Marking or their corresponding equivalents  - Availability of Technical Personnel (Mindanao): Yes  - Free Installation and training on basic operation & maintenance; One year warranty on parts & services	1	1,159,143.10	1,159,143.10		
		Purpose: For weighing of samples; products & laboratory personnel protection					
(Total A	mount in	TWO MILLION SEVEN HUNDRED NINETY-SIX THOUSAND NINE HUN	DRED FORTY P	ESOS & 1/100			
In case		ONLY to make the full delivery within the time specified above, a penalty of one- the undelivered item/s.	enth (1/10) of o	ne percent for ev	PHP 2,796,940.01 ery day of delay		
Conform		Emmanuel A. Acero Signature over Printed Name of Supplier  June 19, 2025 Date	ARLAN MANGELEN Regional Executive Director				
	ailable : _	STO -100  AND COUNTY OF THE PRINCE NO. 22054248	ORS/BURS No. Date of the OR Amount: 2.	: 2025- 00- S/BURS: JUN 1996, 940-01	6 2025		
05/28/20	63	A A MINISTER ELECTRIC STATE ST					