### CONTRACT AGREEMENT

THIS AGREEMENT made the 22<sup>nd</sup> day of May 2025 between Department of Agriculture-Caraga Region of the Philippines hereinafter called the "Entity" of the one part and St. Joseph AgriMarketing Corporation of San Fernando City, Philippines hereinafter called the "Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Procurement of Hybrid Corn Seeds, Lot 2: 1,035 bags Hybrid Yellow Corn Seeds (NSIC 2023 GMCn 89) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Six Million Two Hundred Ten Thousand Pesos Only (P 6,210,000.00) 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.:
  - 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
  - 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> <u>shall likewise form part of the Contract.</u>
- In consideration for the sum of Six Million Two Hundred Ten Thousand Pesos Only (P 6,210,000.00) or such other sums as may be ascertained, St. Joseph AgriMarketing Corporation agrees to Procurement of Hybrid Corn Seeds, Lot 2: 1,035 bags Hybrid Yellow Corn Seeds (NSIC 2023 GMCn 89) 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.





 The St. Joseph AgriMarketing 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 St. Joseph AgriMarketing 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 MANGELEN
Regional Executive Director

Department of Agriculture, Caraga

LEONARDO T. PABUSTAN Authorized Representative

St. Joseph AgriMarketing Corporation

for:

### Acknowledgement

	_day ofJUN	2025	in t	the (	City	of Butua	n,
Philippines personally appeared.							

NAME

Gov't. Issued ID

Date/Place Issued

ARLAN M. MANGELEN

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

South Cotabato

RANCISCO

### LEONARDO T. PABUSTAN

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. 477 PAGE NO. 40 BOOK NO. 44 SERIES OF 2015 atty, Al Report Al Production and Floor AR Commercia Bldg., Brgy, Lessendi, Mexico, Pany Commerciassion No. 19-24

Until 1 December 2025
Roll of alt orney's No. 72150
IBP DR No. 484203 / 12.17.24 City of Pasig



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



### **PURCHASE ORDER**

Address :		UNJI ST., SAN FERNANDO CITY, PAMPANGA	P.O. No.:		- 402 116		
TIN:		-652-000	Date:	تراک ement : <u>Public Bid</u>	G/rost		
	001 007	- VOE VV	- Mode of Frocure	ement : Fublic Big	aing		
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Place of D	elivery:	DA WAREHOUSE, TAGUIBO, BUTUAN CITY	Daliusma Tours	FOR Comme			
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Date of De		William So carenaar aays apon receipe or terr		subject to availab			
Stock/	T						
Property		I san as a	1 1				
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		LOT 2	1 1		11.4		
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	1	- Packaging: Sack bag with plastic liner inserts	1 1				
	1	Net weight: not less than 7.8 kilograms     Germination rate: Not less than 85%	1 1				
	1	- Treated with Fungicides	1 1				
	1	Treated with Langiciaes	1 1	1	113		
	1	Term & Condition:	1 1				
	1	- Packaging should be labeled (DA Caraga logo and NOT FOR SALE)	1 1				
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	1	Support, Education, Training and Education under Corn Program CY 2025	1 1		119		
		C1 2025	1 1				
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		END USER: CORN					
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	rds):	SIX MILLION TWO HUNDRED TEN THOUSAND			PHP 6,210,000.00		
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shall be in	nposed on	the undelivered item/s.			2		
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		L=0NXV400- 11. [1991/54] P171	115 1	RLANM. MANGE			
		Signature over Printed Name of Supplier	W Re	gional Executive D	irector		
		0/23/25		. /			
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		Date					
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		Liamon					
		Admin Officer IV					
		OIC, Accounting Section					
05/22/20.	25	PR#2025-01-011 Reference No. 11854379					



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



## **PURCHASE ORDER**

Address:		UNJI ST., SAN FERNANDO CITY, PAMPANGA	Date:	Slee h			
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Place of D	elivery:	DA WAREHOUSE, TAGUIBO, BUTUAN CITY	Delivery Term :	EOR Carana			
Date of De		Within 30 calendar days upon receipt of NTP	Delivery Term : FOB Caraga Payment Term : Full payment upon complete				
	N0:50800		delivery subject to availability of				
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Property							
No.	Unit	Description	Quantity	Unit Cost	Amount		
	-	Procurement of Hybrid Corn Seeds					
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	bag	Hybrid Yellow Corn Seeds (NSIC 2023 GMCn 89)	1,035	6,000.00	6,210,000.00		
	5000000	Brand Name: (P3582PW) PIONEER	ALERCA CA	1030038/0000319	CRESENVIKARRANI		
	1	- Packaging: Sack bag with plastic liner inserts			- 13		
	1	- Net weight: not less than 7.8 kilograms	1 1				
	1	- Germination rate: Not less than 85%	1		- 1		
	1	- Treated with Fungicides			- 1		
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		Signature over Printed Name of Supplier	· Re	- //			
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05/22/20	25	PR#2025-01-011 Reference No. 11854379					