

**CONTRACT AGREEMENT**  
ITB No. DSWD7-PB-2022-04

**KNOW ALL MEN BY THESE PRESENTS:**

This **CONTRACT AGREEMENT**, made this 14<sup>th</sup> day of January 2022, by and between:

The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE VII**, a government agency duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at M.J. Cuenco Avenue Corner General Maxilom Avenue, Cebu City, Philippines, duly represented herein by its **Regional Director, REBECCA P. GEAMALA, DMPA** hereinafter referred to as **"the Procuring Entity"**.

-and-

**LUMAD SA ADGAWAN FARMERS MULTI-PURPOSE COOPERATIVE (LAMPUFACO)**, a cooperative duly organized and existing under and by virtue of the laws of the Republic of the Philippines with office address at P-3, Poblacion, La Paz, Agusan del Sur, duly represented herein by its **Chief Executive Officer, Mr. CRESENTE C. PAEZ**, hereinafter referred to as **"the Supplier"**.

**WHEREAS**, upon the invitation of the Procuring Entity, the Supplier submitted a bid for the **Supply and Delivery of Food Items for Supplementary Feeding Program for CY 2022 in Cebu Province – 4<sup>th</sup> District** with ITB No. **DSWD7-PB-2022-04** which bid was accepted by the Procuring Entity for the supply of goods and services at contract prices of:

Lot No.	Name of LGU	Contract Price in Words	Contract Price in Figures
1	Bantayan	Three Million Eight Hundred Forty-Eight Thousand Four Hundred Eighty-One Pesos	₱ 3,848,481.00
2	Daanbantayan	Five Million Eight Hundred Seventy-One Thousand Five Hundred Thirty-Three Pesos and Eighty-Five Centavos	₱ 5,871,533.85
3	Madridejos	Two Million Ninety-Two Thousand Three Hundred Ninety-Four Pesos and Eighty-Five Centavos	₱ 2,092,394.85

Lot No.	Name of LGU	Contract Price in Words	Contract Price in Figures
4	Medellin	One Million Nine Hundred Seventy-Two Thousand Seven Hundred Seventy-Nine Pesos and Ninety Centavos	₱ 1,972,779.90
5	San Remegio	Two Million Eight Hundred Fifty-One Thousand Six Hundred Eighty-Nine Pesos and Seventy-Five Centavos	₱ 2,851,689.75
6	Santa Fe	One Million Nine Hundred Thirty-One Thousand One Hundred Seventy-Four Pesos and Seventy Centavos	₱ 1,931,174.70
7	Tabogon	Two Million Two Hundred Twenty-One Thousand Nine Hundred Twenty Pesos and Eighty Centavos	₱ 2,221,920.80
8	Tabuelan	One Million Nine Hundred Ninety-Five Thousand Three Hundred Sixteen Pesos and Five Centavos	₱ 1,995,316.05
<b>TOTAL</b>		<b>Twenty-Two Million Seven Hundred Eighty-Five Thousand Two Hundred Ninety Pesos and Ninety Centavos</b>	<b>₱ 22,785,290.90</b>

*Handwritten signature*

**NOW THEREFORE**, for and in consideration of the abovementioned premises, the Procuring Entity and the Supplier hereby agree 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 shall be deemed to form and be read and construed as part of this Agreement, viz.
  - (a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid) including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;

(e) the Special Conditions of Contract;

(f) the Performance Security; and

(g) the Procuring Entity's Notification of Award

3. In consideration of the payments to be made by the Procuring Entity to the Supplier, the Supplier hereby covenants to provide the goods/services in conformity with the provisions of this Contract Agreement in all aspects.
4. In consideration of the provision of goods/services by the Supplier, the Procuring Entity hereby covenants to pay the Supplier the Contract Price or such other sum as may become payable under the provisions of this Contract Agreement at the time and in the manner prescribed by this Contract Agreement.
5. Should any dispute or controversy arise from this Contract, the same shall be submitted for mutual consultation, mediation and arbitration in the order of application. The venue of the proceedings shall be in Cebu City.
6. In case of suit, the venue shall be the courts of competent jurisdiction in Cebu City, to the exclusion of all other courts.

*Handwritten signature*

*Handwritten signature*

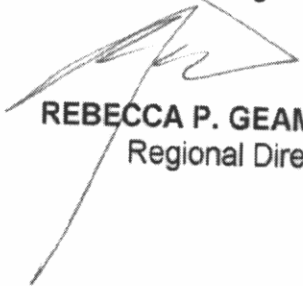
*Handwritten signature*

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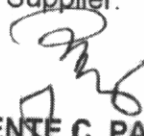
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

**SIGNED, SEALED, DELIVERED BY:**


For the Procuring Entity:

  
**REBECCA P. GEAMALA, DMPA**  
Regional Director

For the Supplier:


  
**CRESENTE C. PAEZ**  
Chief Executive Officer

**WITNESSES:**

  
**ROSEMARIE S. SALAZAR**  
SWOV / Chief, Protective Division

  
**ROBERTO C. FRANCIA**  
SMS Officer

Funds Available:

  
**LOUIE RAY C. VILLARIN**  
Accountant III

# ACKNOWLEDGMENT

Republic of the Philippines)  
Cebu City )S.S.

BEFORE ME, a Notary Public for and in CERU CITY, Philippines,  
this JAN 14 2022 2022, personally appeared:

<u>Name</u>	<u>ID No.</u>	<u>Issued at / on</u>
REBECCA P. GEAMALA	DSWD# 061053	Quezon City on 12/17/2018
CRESENTE C. PAEZ	<u>901-72-014730</u>	<u>Cebu City on 07/31/2018</u>

*Rmb*  
respectively, known to me and known to be the same persons who executed the foregoing contract consisting of four (4) pages including the page whereon the acknowledgment is written and they acknowledged before me that the same is their free and voluntary act and deed and that they are authorized to sign the same.

*RW*  
**WITNESS MY HAND AND NOTARIAL SEAL**, at the place and on the date first above written.

Notary Public

*7*  
ATTY. PATERNO T. BANTILAN, JR., CPA  
NOTARY PUBLIC  
RM. 208A, GESON ALDO, D. JAKOSALEM ST.  
BRGY. ZAPATERA, CEBU CITY  
COMMISSION EXPIRES ON JUNE 30, 2022  
NOTARIAL COMMISSION NO. 1371-08  
MCLE COMPLIANCE NO. VI-0005019  
ISP NO. 187022 / NOV. 11, 2021 / CEBU CITY  
PTR NO. 2123923 / DEC. 13 / 2021 / CEBU CITY  
ROLL NO. 54865

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