CONTRACT AGREEMENT ITB No. DSWD7-PB-2022-17

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT AGREEMENT, made this 14th 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 Comer 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 Bohol Province (Lot 1 to 12) with ITB No. DSWD7-PB-2022-17, 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	Alburquerque	Two Hundred Eighty-Two Thousand Five Hundred Ninety Pesos and Forty-Four Centavos	P 282,590.44
2	Corella	Two Hundred Eighteen Thousand Three Hundred Sixty-Four Pesos and Thirty-Two Centavos	₱ 218,364.32
3	Cortes Four Hundred Eighty-Eight Thousand One Hundred Eight Pesos and Forty Centavos		P 488,108.40

No.	Name of LCII	Contract Price in Words	Contract Price in Figures
4	Sikatuna	Two Hundred Seventy-Nine Thousand Three Hundred Seventy-Seven Pesos and Eighty-Eight Centavos	P 279,377.88
5	Clarin	Eight Hundred Seventy-Five Thousand Six Hundred Sixty-Two Pesos and Ninety Centavos	P 875,662.90
6	Dagohoy	Seven Hundred Nine Thousand Six Hundred Eighty-Four Pesos and Four Centavos	₱ 709,684.04
7	San Isidro	Two Hundred Ninety-Two Thousand Two Hundred Twenty-Two Pesos and Eighty- Four Centavos	₱ 292,222.84
8	Anda	Seven Hundred Twelve Thousand Eight Hundred Ninety-Five Pesos and Twenty- Eight Centavos	₱ 712,895.28
9	Batuan	Four Hundred Fifty-Four Thousand Three Hundred Ninety Pesos and Forty-Six Centavos	P 454,390.46
10	Lila	Four Hundred Eleven Thousand Thirty Eight Pesos and Seventy-Two Centavos	P 411,038.72
11	Loay	Six Hundred Eighty-Two Thousand Three Hundred Eighty-Eight Pesos and Fifty Centavos	₱ 682,388.50
12	Sevilla	Four Hundred Fourteen Thousand Two Hundred Forty-Nine Pesos and Ninety-Six Centavos	P 414,249.96
	TOTAL	Five Million Eight Hundred Twenty Thousand Nine Hundred Seventy-Three Pesos and Seventy-Four Centavos	₱ 5,820,973.74

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.

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- (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 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
- 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 such other sum as may become payable under the provisions of this Contract Agreement at the time and in the Agreement.
- 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.









IN WITNESS WHEREOF, the parties hereto 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 \$MS Officer

Funds Available:

OUIE RAY CAVILLARIN

ACKNOWLEDGMENT

	Republic of the Philippines) Cebu City)S.S.					
LAS.	BEFORE ME, a Notary Public for and in this2022, personally		CEBU CITY appeared: Philippines,			
	<u>Name</u>	ID No.	Issued at / on			
à	REBECCA P. GEAMALA CRESENTE C. PAEZ	DSWD# 0	61053 Quezon City on 12/17/2018 014730 Cebu City on 07/31/2018			
8	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.					
	WITNESS MY HAND AND Nabove written.	OTARIAL S	EAL, at the place and on the date first			
1						
			Notary Public			
1	Doc. No Page No Book No Series of 2022.	NE BOZZERS	TTV TATERMO T.BANTILAN, JR., CPA LOTARY PUBLIC M.208A.GESON FLOGUD. U.K.OSALEMST. RGV. ZAPATEDA. CSBULLITY OMMISSIONE I PIRTS ON UNE 30, 2022 OTARIAL COMMISSION NO. 120-08 ICLE COMPLIANCE NO. VI-00050 19 ICLE COMPLIANCE NO. VI-00050 19 BP NO.157022/NOV. 11, 2021/PASIG CITY BP NO.157022/NOV. 13/2021/CEBU CITY TR NO.2123923/DEC. 13/2021/CEBU CITY ROLL NO. 54886			