

Contract Agreement Form

THIS AGREEMENT made this 27th day of June 2019 between **DSWD Field Office VII of M.J. Cuenco Ave., Cebu City, Philippines** (hereinafter called "the Procuring Entity") of the one part and **HLYC Trading of 1133E Aguilar Street, Sta. Cruz Manila** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Bids for certain goods and ancillary services, viz., **Supply and Delivery of Food Items for Supplementary Feeding Program in 2nd District of of Negros Oriental CY 2019** with ITB No. **DSWD7-PB-2019-33** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Million Four Hundred Seventy-Nine Thousand Eighty-Five Pesos and 14/100 (P6,479,085.14)** (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 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) and Performance Security; and
 - (g) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

SIGNED, SEALED, DELIVERED BY:

For the Procuring Entity:


REBECCA P. GEAMALA
Regional Director

For the Supplier:


DESIREE L. ORDINARIO
Account Executive

WITNESSES:


MELINDA D. CAÑARES
Nutritionist Dietitian III


LOTIES YU
Operation Manager

ACKNOWLEDGMENT

For the Procuring Entity:

REBECCA P. GEAMALA
Regional Director

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

BEFORE ME, a Notary Public for and in Cebu City, Philippines, this

JUN 27 2019

personally appeared:

Name

ID No.

Issued at / on

REBECCA P. GEAMALA

DESIREE L. ORDINARIO

1193-008

unhl 12-31-19

respectively, known to me and known to be the same person who executed the foregoing contract consisting of two (2) 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 NOTARIAL SEAL, at the place and on the date first above written.

Notary Public

ATTY. GARY CAPITAN AURE
NOTARY PUBLIC, ROLL NO. 68777

PTR No. 5923975 issued on Dec. 27, 2018 Until Dec. 31, 2019 Manila

IBR No. 611700 Issued on Feb. 2, 2019

Commission No. 2018-072 issued on Feb. 28, 2019 Until Dec. 31, 2019 Manila

MCLE No. V-076755 issued on Feb. 20, 2019 at Pasig City Valid Until April 14, 2022

Office Address: Poon Bldg. of NFWC Bldg., Sucoda Corner San Marcelino St., Ermita, Manila

TIN No. 719-033-727-000

Funds Available:

LOUIE RAY C. VILLARIN
Accountant III

For the Supplier:

DESIREE L. ORDINARIO
Account Executive

For the Procuring Entity:

MELINDA D. CARNARES
Nutritionist Dietitian III

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Series of 2019.

For the Supplier:

LOJES YU
Operation Manager