THIS AGREEMENT made this 6th day of October 2018 between DSWD Field Office VII of M.J. Cuenco Ave., Cebu City, Philippines (hereinafter called "the Procuring Entity") of the one part and Carpenter's Cut Design and Construction Inc. of Barangay 23 #150 Baculio Street, Corales Extension, Cagayan De Oro, Misamis Oriental (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Bids for certain goods and ancillary services, viz., Repairs and Improvement of Regional Haven Building-1, Perimeter Fence, Drainage System and Canopy of Building-2 with 1TB No. DSWD7-PB-2018-36 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Seven Hundred Twenty-Three Thousand Six Hundred Eighty-One Pesos & 50/100 (P2,723,681.50) (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.:
 - 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). (a) including corrections to the bid resulting from the Procuring Entity's bid evaluation:
 - the Schedule of Requirements; (b)
 - the Technical Specifications; (c)
 - the General Conditions of Contract; (d)
 - the Special Conditions of Contract; (e)
 - and Performance Security; and (f)
 - the Entity's Notification of Award. (g)
 - 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:

ONG dministration

For the Supplier:

INROUEZ MR. LEO Business Development Director

EMMA F. PATALINGHUG SWO IV / Regional Center Coordinator

ENGR. JEREMINS Y. MARQUEZ Project Manager

WITNESSES:

ACKNOWLEDGMENT



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

GRACE Q. SUBONG

LEO G. MARQUEZ

<u>Name</u>

OCT 1 5 2018

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

<u>ID No.</u> <u>Issued at / on</u> 555 06-1648634-4 CESA Gry

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.



Doc. No. Page No Book No.

Series of 2018.

UNTIL DECEMBER 31/2010 IBC NO. AROS 310-1/3/16 FTR NO. AROS 310-1/3/16 FTR NO. 1434364 - 1/3/16 ROLL OF ATTICTE YS NO. 1514 MOTARIAL COMPLIANCE 5 NOTARIAL COMPLIANCE 5

Funds Available: VILLARIN LOUIE RAN C. Accountant III

MARQUEZ or the Supplier