## **Contract Agreement Form**

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 AVRC II Road Network, Guardhouse, Back Gate, Drainage System, Canteen, Front Gate Canopy and Water Pump with ITB No. DSWD7-PB-2018-37 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Seven Hundred Seventy-Two Thousand Four Hundred Sixty-Eight Pesos (P1,772,468.00) (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.
- 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:

For the Supplier:

GRACE Q SUBONG

MR. LEO G MARQUEZ
Business Development Director

WITNESSES:

EMMA F. PATALINGHUG SWO IV / Regional Center Coordinator. ENGR. JEREMIN V. MARQUEZ

Project Wanager



## ACKNOWLEDGMENT

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

OCT 1 5 20104

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

Name

GRACE Q. SUBONG

LEO G. MARQUEZ

ID No.

Issued at / on

SSS OL-1844 8374-G

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.

For the Supplier

Doc. No.

Page No

Book No.

Series of 2018.

Notary Public UEGAWIU OLL.

UNTIL DECEMBER 34 2018 IBP NO. ARE 378 - 10/18

FTR NO.1434364- 1/3/18 MOLECERT OF COMPLIANCE IN V- 100

NOTARIAL COMPAISSION NO. 6818 TIN # 143-408-557-099

Funds Available:

Accountant III