THIS AGREEMENT made this 30th day of May 2018 between DSWD Field Office VII of M.J. Cuenco Ave., Cebu City, Philippines (hereinafter called "the Procuring Entity") of the one part and Sarrosa International Hotel & Residential Suites F. Cabahug St., Kasambagan, Cebu City, Philippines (hereinafter called "the Contractor") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Negotiated Procurement After Two-Failed Biddings of the Provision of Venue, Board and Lodging for Various Trainings (Pantawid Pamilya) with ITB No. DSWD7-NP-2018-04 and has accepted a Bid by the Contractor for the supply of those goods and services in the sum of Two Million Sixteen Thousand Pesos (P2,016,000.00) (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.:
 - the Supplier's Bid, including the Technical and Financial Proposals, and all other (a) 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;
 - the Technical Specifications; (c)

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- (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 3. 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.
- 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: SHALAINE MARIE S. LUCERO ALEJANDRO A. PEROCILLO III Director III Resident/Manager WITNESSES: AILEEN G. CUEVAS CHARIDAN M. JANIER SWO V/End-user Sales Account Executive

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in Cebu City, Philippines, this _____ **JUN 0 1 2018** personally appeared:

<u>Name</u> SHALAINE MARIE S. LUCERO ALEJANDRO A. PEROCILLO III

CTC/ID No.			Issued at / on			
PRCH	0007010	EXPIRE	03	20	2019	
\$22L	83-04181	15-4				

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.

AILEENCOCUEVA SWO V/End-use 47 Doc. No. For the Procuring Entity: 10 Page No. S Book No. 2018 Series of

	Notary Public		
/	2m	C	
	Atty. JULIUS HILARIO Q. BA Notary Public for Cebu City, Car and Municipality of San Fernanc Not. Comm. No. 85-16; until 12 Boll of Attorneys No. 45629; 05 IBP Life Member No. 010695; C PTR No. 1438925; 12/27/17; C MCLE Comp. No. V-00251312-0	car City do, Cebu /31/19 /23/01 ebu City ebu City	

Suite 113 Centro Maximo Building D. Jakosalem St., Cogon Ramos, Cebu City

Funds Available: VILLARIN LOUIE RAY Accountant III

For the Supplie: CHARILYN M. JANIER Sales Account Executive

SHALAINE/MARIE S. LUCERO

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ALEJANDRÓ

For the Supplier:

Director III

For the Procuring Entity: