CONTRACT AGREEMENT ITB No. DSWD7-PB-2022-02

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 Corner 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-

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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".

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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 Cebu Province – 2nd District with ITB No. DSWD7-PB-2022-02 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	Alcoy	Eight Hundred Forty-Seven Thousand Seven Hundred Five Pesos and Ninety-Five Centavos	₱ 847,705.95
2	Argao	Two Million Four Hundred Four Thousand Four Thirty-Three Pesos and Eighty-Five Centavos	₱ 2,404,433.85
3	Boljoon	Seven Hundred Sixty-Seven Thousand Nine Hundred Sixty-Two Pesos and Sixty-Five Centavos	P 767,962.65

Lot Name of LGU 4 Dalaguete		Contract Price in Words	Contract Price in Figures ₱ 2,992,107.30		
		Two Million Nine Hundred Ninety-Two Thousand One Hundred Seven Pesos and Thirty Centavos			
5	Oslob	One Million One Hundred Sixty-Three Thousand Two Hundred Twelve Pesos and Five Centavos	₱ 1,163,212.05		
6	Samboan	Eight Hundred Eighty Thousand Six Hundred Forty-Three Pesos and Forty Centavos	₱ 880,643.40		
7	Santander	Six Hundred Five Thousand Eight Pesos and Ninety-Five Centavos	₱ 605,008.95		
	TOTAL	Nine Million Six Hundred Sixty-One Thousand Seventy-Four Pesos and Fifteen Centavos	P 9,661,074.15		





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.
 - (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) the Performance Security; and
 - (g) the Procuring Entity's Notification of Award



- 3. 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 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.
- 5. 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 have caused this Agreement to be 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

WITNESSE\$:

ROSEMARIE S. SALAZAR

SWOV / Chief, Protective Division

ROBERTO C. FRANCIA

SMS Officer

Funds Available:

LOUIE RAY C VILLARIN

Accountant III

ACKNOWLEDGMENT

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