CONTRACT AGREEMENT ITB No. DSWD7-PB-2022-14

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 Comer 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-

HLYC TRADING, a business entity (Sole Proprietorship) existing and operating under Philippines Laws, owned and managed by Mr. Homer A. Conchada with office address at 1133E Aguilar Street, Sta. Cruz Manila, duly represented herein by its Account Executive, Ms. DESIREE L. ORDINARIO, hereinafter referred to as "the Supplier".

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 Siquijor Province (Lot 1 to 6) with ITB No. DSWD7-PB-2022-14, 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 | Enrique Villanueva | Three Hundred One Thousand Nine Hundred Seventy-Three Pesos | P 301,973.00 |
| 2 | Larena | Four Hundred Forty-Seven Thousand Fifty- Five Pesos | P 447,055.00 |
| 3 | Lazi | Lazi Seven Hundred Eleven Thousand Nine Hundred Fourteen Pesos | |
| 4 | Maria | Six Hundred Fifteen Thousand Seven Hundred Fifty-Five Pesos | P 615,755.00 |





| Lot No. | Name of LGU | Contract Price in Words | Contract Price in Figures | |
|------------|----------------|---|---------------------------|--|
| 5 | San Juan | Six Hundred Forty-Nine Thousand Four Hundred Ninety-Five Pesos | P 649,495.00 | |
| 6 | Siquijor | One Million Seventeen Thousand Two Hundred Sixty-One Pesos | P 1,017,261.00 | |
| TOTAL | | Three Million Seven Hundred Forty-Three Thousand Four Hundred Fifty-Three Pesos | ₱ 3,743,453.00 | |

NOW THEREFORE, for and in consideration of the abovementioned premises, the Procuring Entity and the Supplier hereby agree as follows:

- In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 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 goods/services by the Supplier, the Procuring Entity hereby covenants to pay the Supplier the Contract Price or such other sum as may become payable under the provisions of this Contract Agreement at the time and in the manner prescribed by this Contract 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

WITNESSES:

ROSEMARIE S. SALAZAR SWO V / Chief, Protective Division

For the Supplier:

DESIREE L. ORDINARIO Account Executive

Operations Manager

Funds Available:

LOUIE RAY C. VILLARIN Accountant III

ACKNOWLEDGMENT

| Cebu City)S.S. | | | |
|--|---|---------------------|----------------|
| BEFORE ME, a Notary Public this 14th day of Jan. 2022 | c for and in M , personally appear | lanila, | , Philippines, |
| Name | ID No. | Issued at / on | |
| REBECCA P. GEAMALA DESIREE L. ORDINARIO | DSWD# 061053 | Quezon City on 1 | |
| respectively, known to me and known contract consisting of four (4) pages i written and they acknowledged before deed and that they are authorized to see | me that the same is | | |
| WITNESS MY HAND AND NO above written. | OTARIAL SEAL, at | the place and on t | the date first |
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