

## Republic of the Philippines DEPARTMENT OF AGRICULTURE Regional Field Office 12

Regional Center, Carpenter Hill, Koronadal City BAC Secretariat Office Tel. / Fax No. 083-2283411

ITB Reference No. 3656591 Contract No. 2016-0095

### CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This contract made and entered this \_\_\_\_\_ day of \_\_\_JUN 2 8 2016\_\_ by and between the DEPARTMENT OF AGRICULTURE, REGIONAL FIELD OFFICE 12, KORONADAL CITY, represented by the Regional Executive Director, AMALIA J. DATUKAN, MBA hereinafter called the First Party and ISULAN ECT CONST'N. & GEN. MDSE., INC. with principal address at National Highway, Kalawag 3, Isulan, Sultan Kudarat, represented by its Authorized Representative, EVELYN C. TAMONI, hereinafter called as the Second Party;

#### WITNESSETH

Whereas, the First Party has a procurement of Three (3) units Vermi Facility and Vermi Warehouse with the Approved Budget for the Contract of Seven Hundred Fifty Thousand Four Hundred Thirty-Two Pesos & 27/100 (Php750,432.27);

Whereas, a public bidding was conducted on February 24, 2016 with only one (1) participating bidder in which Isulan ECT Const'n. & Gen. Mdse., Inc. was awarded the establishment of three (3) units Vermi Facility and Vermi Warehouse in the amount of Seven Hundred Forty-Five Thousand Five Hundred Thirty-Six Pesos (Php745,536.00);

Whereas, the First Party has accepted the bid of the Second Party in the amount of Seven Hundred Forty-Five Thousand Five Hundred Thirty-Six Pesos (Php745,536.00) which shall be completely constructed within One Hundred Thirty Five (135) calendar days upon receipt of the approved Notice to Proceed with the following specifications & project locations, to wit:



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- 3.38 cu.m. Structure Excavation
- 0.58 cu.m. Foundation Fill
- 1.62 cu.m. Reinforced Concrete
- 11.18 cu.m. Masonry Works
- 1.00 LS Hardware
- 1.00 LS Tinsmithry Works
- Central Elementary School, Tampakan So. Cot.
- Maltana Elementary School, Tampakan So. Cot
- Tampakan National High School, Tampakan So. Cot



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**NOW THEREFORE**, for and in consideration of the following premises, the parties hereto agreed as follows:

- The following documents shall be deemed to form and be interpreted/construed as part of this agreement, viz:
  - (a) Funded and Approved Purchase Request;
  - (b) Advertisement;
  - (c) Approved Notice of Award;
  - (d) Performance Bond;
  - (e) Bid form and the Price schedule submitted by the bidder;
  - (f) Schedule of requirements;
  - (g) Abstract of Bids for Bid project;
  - (h) Resolution of the Bids and Awards Committee as the case may be; and
  - (i) Other pertinent documents as may be reasonable required by the First Party.
- The First Party hereby covenants to pay the Second Party 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.
- 3. The First Party hereby covenants to pay the 15% mobilization fee of the total cost of the project to the Second Party as advance payment, upon compliance of the following:
  - a) Letter request for 15% advance payment
  - b) Standby irrevocable letter of credit/security bond/bank guarantee which corresponds to the amount of the 15% mobilization fee:
  - c) Installation of project billboard
  - d) Construction of bunkhouse; and
  - e) Mobilization of initial equipment and personnel.
- 4. The obligation of warranty shall be covered by retention money, in an amount equivalent to ten percent (10%) of the total contract price, or a bank guarantee in a form of an irrevocable stand-by letter of credit.
- 5. Should the Second Party incurred delay, Section 68, Rule XXII of RA 9184, partly states, "Xxx. The amount of the liquidated damages shall be at least equal to one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. Xxx";
- Other provisions of RA 9184 and its IRR not stipulated in this contract are deemed applicable; and
- This agreement shall be valid and binding upon approval of both parties.

IN WITNESS WHEREOF, the parties hereto set their respective signatures on the day written above.

Department of Agriculture XII

By:

MALIA I. DATUKAN, MBA

Regional Executive Director

ISULAN ECT CONST'N. & GEN. MDSE, INC.

By:

EVELYN C. TAMONI

Authorized Representative

# **PDF Compressor Free Version**

Reviewed and Witnessed by: CARLENE C. COLLADO, CPA ILBAR, PhD. BAC Chairman Organic Agriculture-Focal Person OK as to allocation of funds:

Regional Budget Officer

Funds Available:

ANNA MAE A. SIDEÑO Administrative Officer V / Regional Accountant

Prepared by:

MONINA M. SALENDAB Head, BAC Secretariat

#### ACKNOWLEDGEMENT:

Republic of the Philippines) City of Koronadal

Before me, a Notary Public for Koronadal City personally appeared the following:

NAME

Res. Cert.

Issued at

Issued on

1. AMALIA J. DATUKAN, MBA

1095321

Koronadal City

January 20, 2016

2. EVELYN C. TAMONI

Known to me to be the same persons who executed the foregoing documents and acknowledged that the same are their voluntary acts and deeds.

This instrument consists of three (3) pages including this page in which the acknowledgement is written, and signed in the left hand margin of each and every page thereof by parties and their witnesses.

Witness my hand this\_

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Doc No.

Page No.

Book No. Series of 2016

Until December 31,

PTR No. 1392015 01-04-2015 IBP No. 1013351 01-11-2015

Contract for the establishment of Three (3) units Vermi Facility and Vermi Warehouse TIN No. 155-056-735 Php745,536.00

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