



Republic of the Philippines  
DEPARTMENT OF AGRICULTURE  
Regional Field Office 12  
Regional Center, Carpenter Hill, Koronadal City  
BAC Secretariat Office Tel. / Fax No. 5208780793

ITB Reference No. 3632415  
Contract No. 2016-0023

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This contract made and entered this      day of MAY 03 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 **SUKI TRADING CORPORATION** with principal address at **Ibabao, Near Cellsite Tower Going Guisi, Agus, Lapu-lapu City**, represented by its **Authorized Representative, JOHNREY A. MAUREAL**, hereinafter called as the **Second Party**;

WITNESSETH

Whereas, the **First Party** has a procurement of **Ten (10) units Cassava Pulverizer** with the **Approved Budget for the Contract of Seven Hundred Fifty Thousand Pesos (Php750,000.00)**;

Whereas, a public bidding was conducted on February 3, 2016 with two (2) participating bidders wherein only **Suki Trading Corporation** is found to be responsive to the eligibility requirement and was awarded the **supply and delivery of Ten (10) units Cassava Pulverizer** in the amount of **Seven Hundred Twenty-Eight Thousand Pesos (Php728,000.00)**;

Whereas, the **First Party** has accepted the bid of the **Second Party** in the amount of **Seven Hundred Twenty-Eight Thousand Pesos (Php728,000.00)** which shall be completely delivered within **Sixty (60) calendar days** at **DA-CEMIARC, Bololmala, Tupi, South Cotabato** upon receipt of the approved Notice to Proceed with the following specifications, to wit:

- Capacity: 300 kg/hr minimum
- Power requirement: Electric motor, 0.75 HP minimum
- Single pass, 60-80 mesh
- Durable food grade stainless steel pin and perforated screen
- 1 year warranty
- Painted with Agri-Pinoy logo and DA logo



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

1. 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.

2. 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 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.

4. The Second Party hereby agrees to give demo and trainings for the recipients and testing of the equipment shall be undertaken on the delivery site for two weeks or one month continuous operation before payment shall be made;

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";

6. Other provisions of RA 9184 and its IRR not stipulated in this contract are deemed applicable; and

7. 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:

*Amalia J. Datukan*  
**AMALIA J. DATUKAN, MBA**  
 Regional Executive Director

Suki Trading Corporation

By:

*Johnrey A. Maureal*  
**JOHNREY A. MAUREAL**  
 Authorized Representative

Reviewed and Witnessed by:

*Ray H. Embajador*  
**RAY H. EMBAJADOR**  
 AP Cereal Focal Person

*Carlene C. Collado*  
**CARLENE C. COLLADO, CPA**  
 BAC Chairman

OK as to allocation of funds:

*[Signature]*  
**RAKMA B. BUISAN**  
Regional Budget Officer

Funds Available:

*[Signature]*  
**ANNA MAE A. SIDIÑO**  
Administrative Officer V /  
Regional Accountant

Prepared by:

*[Signature]*  
**MONINA M. SALENDAB**  
Head, BAC Secretariat

**ACKNOWLEDGEMENT:**

Republic of the Philippines)  
City of Koronadal ) SS

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

<u>NAME</u>	<u>Res. Cert.</u>	<u>Issued at</u>	<u>Issued on</u>
1. AMALIA J. DATUKAN, MBA	1095321	Koronadal City	January 20, 2016
2. JOHNREY A. MAUREAL			

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 MAY 06 2016 of 2016 at Koronadal City.

Doc No. : 190  
Page No. : 236  
Book No. : 111  
Series of 2016

*[Signature]*  
**VERONICA A. DONDIEGO**  
NOTARY PUBLIC  
UNITED STATES OF AMERICA  
MAY 06 2016  
100-101-10-05-15-050  
100-101-10-04-10-KOR. CITY  
CLERK EX-101-10-04-10-KOR. CITY  
100-101-10-04-10-KOR. CITY