

Republic of the Philippincs DEPARTMENT OF AGRICULTURE Regional Field Office 12

Regional Center, Carpenter Hill, Koronadal City BAC Secretariat Office Tel. / Fax No. 5208780793

ITB Reference No. 3632391 Contract No. 2016-0014

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

MAR 3 0 2016

This contract made and entered this day of ________ 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 Twenty-One (21) units Mobile Cassava Chipper cum Shredder with the Approved Budget for the Contract of Two Million Three Hundred Ten Pesos (Php2,310,000.00);

Whereas, a public bidding was conducted on February 3, 2016 with only one (1) participating bidders which was Suki Trading Corporation and was awarded the supply and delivery of Twenty-One (21) units Mobile Cassava Chipper cum Shredder in the amount of Two Million Two Hundred Eighty-Six Thousand Nine Hundred Pesos (Php2,286,900.00);

Whereas, the First Party has accepted the bid of the Second Party in the amount of Two Million Two Hundred Eighty-Six Thousand Nine Hundred Pesos (Php2,286,900.00) which shall be completely delivered within Sixty (60) calendar days at DA-CEMIARC, Bololmala, Tupi, South Cotabate upon receipt of the approved Notice to Proceed with the following specifications, to wit:

Capacity: 1974 kg/hr chipping capacity

- Diesel Engine: Hatz 1B40T-2 with 9.78 hp rated maximum output power, aircooled, single vertical cylinder diesel engine (continuous power at 6.24 KW or 8.37 HP)
- Specific fuel consumption @ continuous power: 326.9 g/KW-h
- · With brand new tire no. 14 and tow bar
- Painted with Agri-Pinoy and DA logo (10" in diameter)
- 1 year warranty on parts and services

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Contract for the supply and delivery of Twenty-One [21] units Mobile Cassava Chipper com Shredder Php2,286,900.00 Page 1 of 3

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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, MBA Regional Executive Director **Suki Trading Corporation**

By:

JOHNREY A. MAUREAL Authorized Representative

Reviewed and Witnessed by:

RAVII. EMBAJADOR AP Cereal Focal Person CARLENIS COLLABO, CPA

Contract for the supply and delivery of Ewenty-One (21) units Mobile Cassava Chipper cum Shredder Php2,286,900.00

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OK as to allocation of funds:

RAKMA B. BUISAN Regional Budget Officer

Funds Available:

ANNA MAE Á SIDEÑO Administrative Officer V / Regional Accountant

Prepared by:

MONINA M. SALENDAB Head, BAC Secretariate

ACKNOWLEDGEMENT:

Republic of the Philippines) City of Koronadal 188

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

NAME

Res. Cert.

Issued at

Issued on

Koronadal City

January 20, 2016

 AMALIA J. DATUKAN, MBA 2. JOHNREY A. MAUREAL

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Daygo Culy

July 22, 2014

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.

MAR 3 0 2016

Witness my hand this____

Doc No. Page No.

Book No. : Series of 2016 31, 2019

Guatract for the supply and delivery of Twenty-One (21) units Mobile Cassava Chipper cum Shredder Php2,285,900.00