Contract Number: 2018.090

CONTRACT AGREEMENT

THIS AGREEMENT, made this DEC 12 2018 between **PHILIPPINE CARABAO CENTER** with Office Address at National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija represented herein by its Executive Director, **DR. ARNEL N. DEL BARRIO** (hereinafter called the **"ENTITY"**)

And

GOD'S WILL STORE AND GENERAL MERCHANDISE with business address at Poblacion West, Science City of Muñoz, Nueva Ecija represented herein by **MR. RODERICK DC. SIBAYAN** (hereinafter called the **"SERVICE PROVIDER"**).

* MARY LEI BAUTISTA WHEREAS, the Entity invite bids/ proposals for the **SUPPLY AND DELIVERY OF LPG REFILLS TANKS FOR (CDCPF)** CENTRAL DAIRY COLLECTION & PROCESSING FACILITY hereinafter called **"the WORKS"**) and the Entity has accepted the offer amounting to **One Hundred Twenty-One Thousand Eight Hundred Pesos (Php 121,800.00)** by the Service Provider.

NOW THEREFORE THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. That the Entity is in need of the services of the Service Provider who shall perform works not performed by the regular personnel of the Entity;

2. That the Service Provider has signified his intention to which the Entity has accepted to provide service needed by the latter;

3. That the Service Provider hereby possess the skills required to perform the job as described herein;

4. That the Service Provider has all the necessary permits, insurance and licenses required to enter into this contract and assumed all the accountabilities consequent to non-compliance with the said requirement.

5. Scope of Work/ Service:
   To deliver 4-5 tanks of LPG refill tanks weekly which are in compliance with the technical specifications indicated in the Terms of Reference (Annex C).

6. The following documents shall be deemed to form, and be read, and construed as part of this Agreement, to wit:
   (a) Notice to Proceed
   (b) Notice of Award
   (c) BAC Resolution

7. The completion of the Service is required within 90 calendar days after the issuance of Notice to Proceed.

PCC Accounting Unit
JAN 10 2019 4:20
RECEIVED

RECEIVED
PCC Procurement
JAN 30 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
FEB 08 2019
BY:

Contract Number: 2018.090

8. In consideration of the payment to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Service and remedy any defects therein in conformity with the provisions of this Contract in all respects.

9. The Entity hereby covenants to pay the Contractor monthly for every 16 to 20 LPG refill tanks delivered.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PHILIPPINE CARABAO CENTER

By:

ARNEL N. DEL BARRIO
Executive Director

GOD'S WILL STORE AND GENERAL MERCHANDISE

RODERICK DC. SIBAYAN
Representative

Signed in the presence of:

MINA P. ABELLA
HEAD, CEDS

1/30/19

for **PATRIZIA CAMILLE O. SATURNO**
Plant Manager

1/31/19

ROMINA BUO
Witness

Certified Funds Available:

CHERY PEARL C. RIVERA
Accountant II
02-2018-12-0555 PF
P 121,800.00

Contract Number: 2018.090

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
SCIENCE CITY OF MUÑOZ) S;S.

BEFORE ME, a Notary Public for and in SCIENCE CITY OF MUÑOZ, personally appeared **DR. ARNEL N. DEL BARRIO**, Executive Director, with Community Tax Certificate No./PCC ID No. ________________ representing the **PHILIPPINE CARABAO CENTER** in this Agreement and **RODERICK DC. SIBAYAN**, Representative, with Community Tax Certificate No. DL# A05-04-001408 issued on ______________ at ____________________________, representing **GOD'S WILL STORE AND GENERAL MERCHANDISE,** known to me to be the same persons who have executed the foregoing Agreement which consists of three (3) pages including this page on which this Agreement is written, and who admitted to me and before their witnesses that this instrument is of their true, free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this _____ day of FEB 07 2019, 20 ____.

RODOLFO Y. TOBIAS
NOTARY PUBLIC
UNTILL DECEMBER 31, 2020
PTR NO. 5320654; 01-03-2019
SCIENCE CITY OF MUÑOZ, NUEVA ECIJA
ROLL NO. 39824

Doc. No.: 223
Page No.: 45
Book No.: 250
Series of 20 19

RCSibayan

Contract Number: 2018 , 09

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

DEC 11 2018

RODERICK DC. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Poblacion West, Science City of Muñoz, Nueva Ecija

Dear Mr. Sibayan:

Please be informed that based on the result of our evaluation of your offer to execute the **SUPPLY AND DELIVERY OF LPG REFILLS TANKS FOR CDCPF** with a Total Contract Price amounting to **One Hundred Twenty-One Thousand Eight Hundred Pesos (Php 121,800.00)** and as per delivery schedule indicated in your bid proposal, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforme:

(Bidder/Authorized Representative)
Date: 07 FEB 2019

Contract Number: 2018.090

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

DEC 12 2018

RODERICK DC. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Poblacion West, Science City of Muñoz, Nueva Ecija

Dear Mr. Sibayan:

The attached Contract Agreement having been approved, notice is hereby given to **GOD'S WILL STORE AND GENERAL MERCHANDISE** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF LPG REFILLS TANKS FOR CDCPF** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

RODERICK DC. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Date: 07 FEB 2019

PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
12-28-18
BY:

BAC RESOLUTION NO. 2018-644

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LPG REFILL TANKS (35 PIECES)

WHEREAS, on 30 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LPG REFILL TANKS (35 PIECES)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LPG REFILL TANKS (35 PIECES)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF LPG REFILL TANKS (35 PIECES)	P 122,500.00

WHEREAS, on 6 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **GOD'S WILL STORE AND GENERAL MERCHANDISE** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **GOD'S WILL STORE AND GENERAL MERCHANDISE** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **GOD'S WILL STORE AND GENERAL MERCHANDISE** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **GOD'S WILL STORE AND GENERAL MERCHANDISE** for the <u>SUPPLY AND DELIVERY OF</u>

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: +63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

535

LPG REFILL TANKS (35 PIECES) in the amount of **One Hundred Twenty One Thousand Eight Hundred Pesos (P 121,800.00).**

This resolution shall take effect immediately.

APPROVED this 11th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ANNABELLE S. SARABIA
Chairperson

ERIC P. PALACPAC
Vice Chairperson

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director