

CONTRACT AGREEMENT

THIS AGREEMENT, made this AUG 05 2019 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

GREENWALL CONSTRUCTION with office address at #161 Sandico St., Malasin, Sto. Domingo, Nueva Ecija represented herein by MR. LEONIDO DL. DE GUZMAN JR. (hereinafter called the "CONTRACTOR").

WHEREAS, the Entity is desirous that the Contractor execute IMPROVEMENT OF ANNEX BUILDING (NIZ) hereinafter called "the WORKS") and the Entity has accepted the offer for EIGHT HUNDRED TWENTY-NINE THOUSAND SEVEN HUNDRED THIRTY-FOUR PESOS AND 84/100 (P 829,734.84) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW 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, permit, licenses and resources required to perform the job as described herein;
4. Scope of Works:

RECEIVED

PCC Procurement

AUG 23 2019

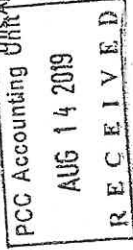
Arnel

(a) Includes all materials and labor for works as per attached Program of Works:

- i. Dismantling and preparatory works
- ii. Toilet partitions (masonry works, carpentry/partition works and waterproofing)
- iii. Tile works (floor and wall tiles)
- iv. Electrical works and fixtures
- v. Plumbing fixtures and toiletries
- vi. Finishes and other accessories

(b) Location: Philippine Carabao Center, Science City of Muñoz, Nueva Ecija

5. The following documents shall be deemed to form, and be read and construed as part of this Agreement, to wit:



BY: *M*

- (a) Program of Works and Plan
(b) Notice to Proceed
(c) Notice of Award
(d) BAC Resolution

6. The completion of the Works is required within ninety (90) calendar days after receipt of Notice to Proceed.
7. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
8. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.
9. The contractor shall issue invoice upon completion of Works.

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

PHILIPPINE CARABAO CENTER

GREENWALL CONSTRUCTON

By:


ARNEL N. DELA BARRIO
Executive Director


LEONIDO D. DE GUZMAN JR.
Representative

Signed in the presence of:

EDUARDO P. DALUSONG
Head, General Services Unit


Witness

Certified Funds Available:

CHERRY PEARL C. RIVERA
Accountant III
02-2019-08-1678
P. 829, 734.84

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
SCIENCE CITY OF MUNOZ) S.S.

SCIENCE CITY OF MUNOZ

BEFORE ME, a Notary Public for and in _____, 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
MR. LEONIDO DL. DE GUZMAN JR. Representative, with Community Tax Certificate No. _____
_____ issued on _____ at _____, representing
GREENWALL CONSTRUCTION, known and known to me as 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 SEP 03 2019 day of _____, 20____.


Notary Public
Until NOTARY PUBLIC 2020
PTR No. 5320654 ; 01-03-2019
Science City of Muñoz, Nueva Ecija
MCLE Compliance No. VI-0006543
Roll No. 39824

Doc. No.: 342
Page No.: 69
Book No.: 248
Series of 20 19



NOTICE OF AWARD

AUG 05 2019

LEONIDO DL. DE GUZMAN JR.
GREENWALL CONSTRUCTION
#161 Sandico St., Malasin, Sto.Domingo, Nueva Ecija
0933-868-0230
Rolanmiguels@yahoo.com

Dear Mr. De Guzman:

Please be informed that based on the result of our evaluation of your offer to undertake **IMPROVEMENT OF ANNEX BUILDING (NIZ)** the Total Contract Price of equivalent to **EIGHT HUNDRED TWENTY-NINE THOUSAND SEVEN HUNDRED THIRTY-FOUR PESOS AND 84/100 (P 829,734.84)** with the delivery schedules indicated in your bid proposals, 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. Furthermore, you are advised to **post performance security** in either of the following forms, within ten (10) days upon receipt of this notice.

Forms of Performance Security		Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a)	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Infrastructure Projects Ten percent (10%) P 82,973.48
b)	Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%) P 248,920.45

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ARNEL DEL BARRIO
Executive Director

Conforme:



(Bidder/Authorized Representative)

Date: **AUG 28 2019**



NOTICE TO PROCEED

AUG 5, 2019

LEONIDO D.L. DE GUZMAN JR.
GREENWALL CONSTRUCTION
#161 Sandico St., Malasin, Sto.Domingo, Nueva Ecija
0933-868-0230
Rolanmiguel35@yahoo.com

Dear Mr. De Guzman:

The attached Contract Agreement having been approved, notice is hereby given to **GREENWALL CONSTRUCTION** that work may commence to be completed within ninety (90) calendar days for **IMPROVEMENT OF ANNEX BUILDING (NIZ)** 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:


LEONIDO D.L. DE GUZMAN JR.
GREENWALL CONSTRUCTION
Date:



RECOMMENDING AWARD OF CONTRACT FOR THE IMPROVEMENT OF ANNEX BUILDING (NIZ)

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the IMPROVEMENT OF ANNEX BUILDING (NIZ) to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the IMPROVEMENT OF ANNEX BUILDING (NIZ) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	IMPROVEMENT OF ANNEX BUILDING (NIZ) (as per attached scope of works)	P 847,802.59

WHEREAS, on 10 July 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. BM Cabanes Trading and Construction
2. Greenwall Construction
3. Sordna Construction

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that GREENWALL CONSTRUCTION complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, GREENWALL CONSTRUCTION has submitted the lowest calculated quotation for the IMPROVEMENT OF ANNEX BUILDING (NIZ) (as per attached scope of works);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare GREENWALL CONSTRUCTION as the lowest calculated and responsive quotation for the said project;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 GREENWALL CONSTRUCTION for the IMPROVEMENT OF ANNEX BUILDING (NIZ) (as per attached scope of works) in the amount of Eight Hundred Twenty Nine Thousand Seven Hundred Thirty Four Pesos & 84/100 (P 829,734.84)

[Handwritten signature] 1

This resolution shall take effect immediately.

APPROVED this 5th day of August, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL M. DEL BARRIO
Executive Director