

CONTRACT AGREEMENT

RECEIVED  
DATE: 03/12/2021  
BY: [Signature]

THIS AGREEMENT, made this 9 between PHILIPPINE CARABAO CENTER with Office Address at National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija represented herein by its OIC, Executive Director, DR. RONNIE D. DOMINGO (hereinafter called the "ENTITY")

and

GREENWALL CONSTRUCTION with office address at No. 1 Pleasant View Subd., Tandang Sora, Quezon City represented herein by MR. LEONIDO DL. DE GUZMAN, JR. (hereinafter called the "CONTRACTOR").

WHEREAS, the Entity is desirous that the Contractor execute REPAIR AND MAINTENANCE OF DAMAGED STRUCTURES DUE TO TYPHOON ULYSSES hereinafter called "the WORKS") and the Entity has accepted the offer for Two Hundred Seven-Eight Thousand Five Hundred Nine Pesos & 39/100 (P 278,509.39) 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:
  - (a) Includes all materials and labor for works as per attached Program of Works:
    - i. Genebank Repair Works
    - ii. Machinery Shed Repair Works
    - iii. Haybarn Repair Works
    - iv. Working Coral Repair Works
    - v. Perimeter Spot Repair Works
    - vi.
  - (b) Location: Philippine Carabao Center National Headquarters and Genepool, 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:

PCC Accounting Unit  
MAR 10 2021 12:00  
RECEIVED


[Signatures] RECEIVED PCC Procurement MAR 10 2021

- (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 thirty (30) 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**

By:   
**RONNIE D. DOMINGO**  
 OIC, Executive Director

**GREENWALL CONSTRUCTION**

  
**LEONIDO D. DE GUZMAN, JR.**  
 Representative

Signed in the presence of:

**EDUARDO P. DALUSONG**  
 Head, General Services Section

  
 Witness

Certified Funds Available:

**CHERRY PEARL C. RIVERA**  
 Accountant 

02-2021-03-0335

₱ 278,509.39


ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and SCIENCE CITY OF MUÑOZ, personally appeared **DR. RONNIE D. DOMINGO**, 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. PCC ID # 0059870 issued on 3-15-1991 at MANILA, 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 MAR 12 2021 day of \_\_\_\_\_, 20\_\_\_\_

Doc. No.: 407  
Page No.: 82  
Book No.: 210  
Series of 20 21

  
**RODOLFO T. TOBIAS**  
**NOTARY PUBLIC**  
Until December 31, 2022  
Notarial Commission No. SD2020-008  
PTR No. 7642434, 01-04-2021  
Science City of Muñoz, Nueva Ecija  
Roll No. 39824  
MCLE Compliance No. VI0006549



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

2021-24

**NOTICE OF AWARD**

DATE:

**LEONIDO DL. DE GUZMAN, JR.,**  
 GREENWALL CONSTRUCTION  
 Sandico St., Barangay Malasin, Sto. Domingo, Nueva Ecija

Dear **Mr. De Guzman**:

Please be informed that based on the result of our evaluation of your offer to undertake **REPAIR AND MAINTENANCE OF DAMAGED STRUCTURES DUE TO TYPHOON ULYSSES** the Total Contract Price of equivalent to **Two Hundred Seven-Eight Thousand Five Hundred Nine Pesos & 39/100 (P 278,509.39)** 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.	
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.	Infrastructure Projects Ten percent (10%) <b>P 27,850.939</b>
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%) <b>P 83,552.817</b>

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

Very truly yours,

  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme:   
**LEONIDO DL. DE GUZMAN, JR.**  
 (Bidder/Authorized Representative)

Date: \_\_\_\_\_



*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

2021-24



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

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DATE:

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GREENWALL CONSTRUCTION  
Sandico St., Barangay Malasin, Sto. Domingo, Nueva Ecija

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Very truly yours,

**ROMNIE D. DOMINGO**  
OIC/ Executive Director

Conforme:   
**LEONIDO DL. DE GUZMAN, JR.**  
(Bidder/Authorized Representative)

Date: \_\_\_\_\_



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
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## NOTICE TO PROCEED

**MR. LEONIDO DL. DE GUZMAN, JR.**  
GREENWALL CONSTRUCTION  
Sto. Domingo, Nueva Ecija

Dear **Mr. De Guzman,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GREENWALL CONSTRUCTION** that work may commence to be completed within the arranged schedule for the **REPAIR AND MAINTENANCE OF DAMAGED STRUCTURES DUE TO TYPHOON ULYSSES** 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,

  
**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged:

**LEONIDO DL. DE GUZMAN, JR.**  
GREENWALL CONSTRUCTION

Date: \_\_\_\_\_



*“A food-secure Philippines with prosperous farmers and fisherfolk.”*



**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF DAMAGED STRUCTURES (DUE TO TYPHOON ULYSSES)**

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **REPAIR AND MAINTENANCE OF DAMAGED STRUCTURES (DUE TO TYPHOON ULYSSES)** 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 **REPAIR AND MAINTENANCE OF DAMAGED STRUCTURES (DUE TO TYPHOON ULYSSES)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF DAMAGED STRUCTURES (DUE TO TYPHOON ULYSSES)	P=290,000.00

WHEREAS, on 16 January 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/ various suppliers;

WHEREAS, only **GREENWALL CONSTRUCTION** 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, **GREENWALL CONSTRUCTION** 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 **GREENWALL CONSTRUCTION** 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;

*M. ACE - A*

*Hy*  
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*with prosperous farmers and fisherfolk*



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 **REPAIR AND MAINTENANCE OF DAMAGED STRUCTURES (DUE TO TYPHOON ULYSSES)** in the amount of **Two Hundred Seventy-Eight Thousand Five Hundred Nine Pesos & 39/100 (P 278,509.39)**.


This resolution shall take effect immediately.

**APPROVED** this 11th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC PALACPAC**  
Chairperson

  
**LERMIA C. OCAMPO**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

**RONNIE D. DOMINGO**  
OIC, Executive Director