

CONTRACT AGREEMENT

Project Title: "Supply and Delivery of Various Machineries for Coffee Processing"

with an ABC OF P2,010,000.00"

No. 2021-23

THIS AGREEMENT is made on MAY 10 2021 between **Department of Agriculture-Regional Field Office-Cordillera Administrative Region**, with office address located at **BPI Compound, Guisad, Baguio City, Philippines**, hereinafter called "the Entity" of the one part and, **Universal Commercial Corporation of 341 UCC Complex, Taylo St., Sta. Clara, Pasay City** hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the, **"Supply and Delivery 5 units Vacuum Sealer"**, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Hundred Thousand Pesos (P400,000.00)**, hereinafter called "the Contract Price".


JOAN D. BACBAC
HVCDP Coordinator, DA-CAR

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz:
 - i. Philippine Bidding Documents (PBDs);
 - a. Schedule of Requirements;
 - b. Technical Specifications;
 - c. General and Special Conditions of Contract; and
 - d. Supplemental or Bid Bulletins, if any


FILEMON A. SALVADOR
Chief, RAED, DA-CAR


GEORGE GUTIEB
Account Manager, UCC

- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.


CAMERON P. ODSEY
OIC-Regional Executive Director, DA-CAR

3. In consideration for the sum of *Four Hundred Thousand Pesos (P400,000.00)* or such other sums as may be ascertained, **Universal Commercial Corporation** agrees to deliver the "*Supply and Delivery 5 units Vacuum Sealer*", in accordance with its Bid.

4. The **Department of Agriculture-Regional Office-Cordillera Administrative Region** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines this MAY 10 2021 at Baguio City, Philippines.

FOR:

Department of Agriculture
Regional Field Office - CAR

FOR:

Universal Commercial Corporation (UCC)


CAMERON P. ODSEY
OIC-Regional Executive Director


GEORGE QUIAB
Account Manager

Witnesses:


JOAN D. BACBAC
HV&DP Coordinator


FILEMON A. SALVADOR
Chief, RAED

ALLOTMENT AVAILABLE:


AZON W. MANGAL-IP
Accountant III


Fund	01
PPA	210201100004000
Obligation No.	M-10001-2021-03-01158
Amount	471,000.00

ACKNOWLEDGMENT

Republic of the Philippines)
MANILA) S.S.
X-----X

BEFORE ME, this MAY 10 2021 at MANILA
Philippines, personally appeared:

Name	Competent Evidence of Identity	Place and Date of Issue
CAMERON P. ODSEY , in his capacity as Regional Executive Director of the Department of Agriculture-RFO-CAR	Tax Identification Number (TIN) 117-814-350	Baguio City
GEORGE GUIEB , in his capacity as the Account Manager of Universal Commercial Corporation (UCC)		


FILEMON A. SALVADOR
Chief, RAED, DA-CAR


JOAN D. BACBAC
HVCDP Coordinator, DA-CAR


GEORGE GUIEB
Account Manager, UCC


CAMERON P. ODSEY
OIC-Regional Executive Director, DA-CAR


Both personally known to me or whom I have identified through their competent evidences of identity and who represented to me that that their respective signatures in the foregoing instrument were voluntarily affixed by them for the purposes stated in the instrument and that they acknowledged to me that the same is their free and voluntary act and deed and that of the entities they represent.

This Contract Agreement consists of three (3) pages, including the page on which this acknowledgement portion is written. The Parties and their instrumental witnesses have signed each and every page of this Contract which is sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and place above-written.

NOTARY PUBLIC

Doc. No. 341
Page No. 151
Book No. 3
Series of 2021.


ATTY. HENRY D. ADASA
NOTARY PUBLIC / CITY OF MANILA
UNTIL DECEMBER 31, 2021
NOTARIAL COMMISSION 2020-097 MLA
IBP NO. 141253 - 01/04/2021, PASIG
PTR NO. 9825148 - 01/05/2021 MLA
ROLL NO. 29679, TIN: 172-528-620
MCLE COMPL. NO. VII-0000365
URBAN DECA HOMES MANILA, B-2, UNIT 355



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office - Cordillera Administrative Region
BPI Compound, Guisad, Baguio City
Telefax No. (074) 445-4973

NOTICE TO PROCEED

Supply and Delivery of 5 units Vacuum Sealer IR No. 2020-148

GEORGE GUIEB
Account Manager
UNIVERSAL COMMERCIAL CORPORATION
341 UCC Complex, Taylo St.
Sta. Clara, Pasay City
Email: unicom_phils@yahoo.com

Dear Mr. Guiieb:

You are hereby requested to proceed with the delivery of the items below subject to the terms and conditions contained herein:

Qty/Unit	Item Description	Amount	Place of Delivery
5 units	VACUUM SEALER MODEL: DZ-400/2F	400,000.00	DA-RFO CAR


Terms and Conditions:

Delivery Schedule: 60 calendar days after the receipt of this notice

In case of failure to make a delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay for any or all undelivered items shall be imposed.

Very truly yours,


CAMERON P. ODSEY
OIC-Regional Executive Director

Personal Receipt:	Emailed to:	Cellular phone:	Fax
			
Name of Bidder / Authorized Representative	Date:	Date:	Date:
Date: 7-2-2021			

