

Republic of the Philippines
Department of Agriculture

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City Tel No. (02) 8351-8120, 8294-9741

Email add: bafe@da.gov.ph

# CONTRACT OF AGREEMENT

# BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

# AND

# **JGH BUSINESS SOLUTIONS**

# FOR THE

PRINTING AND PRODUCTION OF VARIOUS TECHNICAL PUBLICATIONS OF BAFE-PPMD & BAFE-EPDSD FOR CY 2022 (LOT 2)

IB NO. 003-22



# CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract of Agreement is made and executed by and between;

The BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE), an agency of the Government of the Republic of the Philippines with an office address at Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City, represented by its DIRECTOR, ENGR. ARIODEAR C. RICO hereinafter referred to as the PROCURING ENTITY;

- AND -

**JGH BUSINESS SOLUTIONS,** a business entity duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at 8G's Compound, E. Cortes St., Pilit Cabancalan, Mandaue City, Cebu represented herein by its **AUTHORIZED REPRESENTATIVE, MS. SARAH P. BALEÑA** hereinafter referred to as the **SUPPLIER.** 

# WITNESSETH THAT:

WHEREAS, the BAFE – Bids and Awards Committee (BAC) initiated the procurement activity for the PRINTING AND PRODUCTION OF VARIOUS TECHNICAL PUBLICATIONS OF BAFE-PPMD & BAFE-EPDSD FOR CY 2022 – LOT 2 (referred to as the "PROJECT") with a total approved budget for the contract (ABC) in the amount of One Hundred Thirty-Eight Thousand Six Hundred Pesos (PHP138,600.00) through posting the Invitation to Bid (IB) at PhilGEPS, BAFE website, and bulletin board, based on IB No. 003-22 with the following details:

Lot No.	Description	ABC (PhP)
2	Printing and Production of National FMRNP	138,600.00
	Total	138,600.00

WHEREAS, the public bidding for the PROJECT was conducted on July 05, 2022;

WHEREAS, after careful evaluation of the proposal and post qualification on the PROJECT, the SUPPLIER has been found to be **RESPONSIVE** and was declared as the **Lowest Calculated and Responsive Bidder (LCRB)**.

WHEREAS, the PROCURING ENTITY approved BAFE-BAC Resolution No. 143, Series of 2022 dated the 17<sup>th</sup> day of August 2022, recommending the award of contract for the PROJECT through public bidding to the SUPPLIER;

**WHEREAS**, the SUPPLIER is willing to supply, deliver, and comply with the requirements of the PROCURING ENTITY;

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Mataas na

NOW, THEREFORE, for and in consideration of the foregoing premises and mutual covenant, the parties hereto have agreed as follows:

# I. SCOPE OF CONTRACT

- 1. The CONTRACT and any stipulation or endorsement or addendum, written on or posted herewith shall constitute the entire agreement between the PROCURING ENTITY and the SUPPLIER:
- 2. The Technical Specifications, Terms of Reference, Conditions of the Contract, Purchase/Work Orders, Supplemental/Bid Bulletin, and Bid Documents shall be made as an integral part of this contract, hereto attached;

# II. CONTRACT PRICE

1. As consideration for the faithful performance and satisfactory accomplishment of all obligations of the SUPPLIER under this contract, the PROCURING ENTITY shall pay the SUPPLIER the total contract price of One Hundred Thirteen Thousand Six Hundred Twelve and 80/100 Pesos (PHP 113,612.80) for the PROJECT detailed as follows; and

Lot No.	Description	ABC (PhP)
2	Printing and Production of National FMRNP	113,612.80
	Total	113,612.80

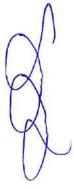
2. All fees, taxes, and other similar charges, imposed by the Philippine Government on the **PROJECT** shall be on the account of the **SUPPLIER**;

#### III. **OBLIGATION OF THE PARTIES**

- 1. The **SUPPLIER** shall deliver the goods and services relative to the **PROJECT** within Thirty (30) Calendar Days upon the approval of the final sample at the office address of BAFE:
- 2. The PROCURING ENTITY shall pay the SUPPLIER within thirty (30) working days from the receipt of the billing provided with complete documents through LDDAP-ADA:

#### IV. **FORCE MAJEURE**

1. The SUPPLIER shall not be in default under this contract for any delay in the PROJECT caused by force majeure or fortuitous event, provided that the SUPPLIER informs the PROCURING ENTITY in writing of such delay within ten (10) calendar days after the occurrence of the cause of delay. Upon receipt of such notice of delay, the PROCURING ENTITY shall promptly ascertain the facts and the extent of the delay. The decision of the PROCURING ENTITY shall be binding upon the SUPPLIER;



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2. No extension of time shall be granted to the SUPPLIER if notice of delay is made after the expiration of the 10-day period provided in the preceding paragraph;

## V. PERFORMANCE BOND

The SUPPLIER shall, prior to signing of this Contract, procure and furnish the PROCURING ENTITY the PERFORMANCE BOND equivalent to thirty percent (30%), if surety bond callable upon demand, or five percent (5%) if cash or cashier/manager's check, bank draft/guarantee or irrevocable letter of credit of the total contract price or any combination of the foregoing proportionate to share of form with respect to the total amount of security. The PERFORMANCE BOND shall be posted in favor of the PROCURING ENTITY, and shall be forfeited in favor of the latter in the event it is established that the SUPPLIER is in default in any of its obligations under the contract. The PERFORMANCE BOND may be levied by the PROCURING ENTITY without recourse to any judicial action whatsoever. The PERFORMANCE BOND shall be released by the PROCURING ENTITY to the SUPPLIER after the completion and final acceptance of the PROJECT;

# VI. PENALTY CLAUSE

In case the SUPPLIER fails to effect the PROJECT in accordance with Article IV hereof without any fault on the part of the PROCURING ENTITY, an amount equivalent to one-tenth of one percent (1/10 of 1%) of the total value of the undelivered units shall be deducted for each day of delay as penalty. A penalty shall be deducted from any source that may be payable to the SUPPLIER or levied upon the performance bond;

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# VII. GUARANTY OF MATERIAL AND WORKMANSHIP

The SUPPLIER hereby guarantees the project in favor of the PROCURING ENTITY against defaults or defects and shall have a warranty for a period of three (3) months from the date of acceptance. The obligation for the warranty for a period of one (1) year shall be covered by, at the SUPPLIER'S option, either retention money in the amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price;

## VIII. ARBITRATION

Any dispute or unresolved differences arising out of or in connection with this contract that cannot be amicably settled by and between the parties thereto, shall be referred first for arbitration in Quezon City, Philippines before recourse to Courts of competent jurisdiction shall be availed of;

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#### IX. **EFFECTIVITY**

This Contract shall become fully effective and binding on the date this Contract is signed by both parties.

IN WITNESS WHEREOF, parties hereto have caused this Agreement to be sed in accordance with the laws of the Republic on executed in accordance with the laws of the Republic on \_

Signed, sealed, and delivered by ENGR. ARIODEAR C. RICO, of the BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING.

Signed, sealed, and delivered by MS. SARAH P. BALEÑA of IGH BUSINESS SOLUTIONS

For and on behalf of the

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

ENGR. ARIODEÁR C. RICO Director IV

For and on behalf of

**IGH BUSINESS SOLUTIONS** 

Authorized Representative

Signed in the presence of:

Signature over printed name

Signature over printed name





## ACKNOWLEDGMENT

Republic of the Philippines	)
Quezon City Manila	) S.S

SEP 0 5 2022 BEFORE ME this personally appeared the following contracting parties namely:

NAME

GOVERNMENT-ISSUED **IDENTIFICATION** 

ISSUED ON AND AT

ENGR. ARIODEAR C. RICO (BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING)

MS. SARAH P. BALEÑA (JGH BUSINESS SOLUTIONS)

known to me to be the same persons who executed the foregoing and acknowledged to me that the same is their own free and voluntary act and deed as well as those of the entities herein represented.

This Contract consists of six (6) pages, including this page, which is signed by the parties and their witnesses on each and every page thereof. This refers to the PRINTING AND PRODUCTION OF VARIOUS TECHNICAL PUBLICATIONS OF BAFE-PPMD & BAFE-EPDSD FOR CY 2022 - LOT 2 under IB 003-22 by JGH BUSINESS SOLUTIONS to the Bureau of Agricultural and Fisheries Engineering.

IN WITNESS WHEREOF, I hereby affixed my signature on the date and place first above written.

Doc. No.: Page No.:\_

VIII Book No.:

Series of 2022

NOTARY POPLIC

ATTY, MA. ELISA JENALYN A. BARQUEZ, CPA

Notary Public Gity of Manila
Commission No. 2022-053 valid from 7/1/2022 until 12/3
YMCA Manila Complex, No. 85(Ac. Villegas St., Ermita, Ma.

Roll of Attorney No. 62394 IBP Lifetime No. 019343, 01-15-2017, IBP Manila 1

MCLE Compilance No. VII-0002920, 04-26-2021, MCLEO-Pasig PTR No. MLA 0146943, 01-03-2022, Manifa City

Contact No. (02)8400-9519

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