



Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Diliman, Quezon City
(02) 8928-8741

QF-AFD-QOP04-10
Rev 00
August 20, 2024

CONTRACT OF AGREEMENT

**BUREAU OF AGRICULTURAL
AND FISHERIES ENGINEERING**

AND

KNIT & TUCK MERCHANDISING

FOR THE

**PRINTING AND PRODUCTION OF DA-BAFE
2023 ANNUAL REPORT**

IB NO. 006-24

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-

PRINTING AND PRODUCTION OF DA-BAFE 2023 ANNUAL REPORT, a business entity duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at Blk 4 Lot 2 Ocean Park Road, Sauyo District 6, Quezon City represented herein by its **ACCOUNT EXECUTIVE, MS. NERIZZA MAE B. NIVERCA** 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 DA-BAFE 2023 Annual Report** (referred to as the "PROJECT") with a total approved budget for the contract (ABC) in the amount of **ONE HUNDRED SIXTY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY (PHP 163,750.00)** through posting the Invitation to Bid (IB) at PhilGEPS, BAFE website, and bulletin board, based on **IB No. 006-24** with the following details:

Lot No.	Description	ABC (Php)
1	Printing and Production of DA-BAFE 2023 Annual Report	163,750.00
Grand Total		163,750.00

WHEREAS, the public bidding for the **PROJECT** was conducted on July 2, 2024;

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 (SCRB)**.

WHEREAS, the **PROCURING ENTITY** approved **BAFE-BAC Resolution No. 114, Series of 2024** dated the 14th day of August 2024, **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**;

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 **EIGHTY NINE THOUSAND NINE HUNDRED FORTY PESOS ONLY (PHP 89,940.00)** for the **PROJECT** detailed as follows; and

ITEM DESCRIPTION/SPECIFICATION	QTY	UNIT	UNIT COST (Php)	TOTAL COST (Php)
PRINTING AND PRODUCTION OF DA-BAFE 2023 ANNUAL REPORT				
Printing and Production of DA-BAFE 2023 Annual Report	500	pcs	179.88	89,940.00
Total			-----	89,940.00

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 **SIXTY (60) CALENDAR DAYS UPON RECEIPT OF THE APPROVED FINAL SOFT COPY OF THE DA-BAFE ANNUAL REPORT 2023** at the office address of BAFE;
2. The **PROCURING ENTITY** shall pay the **SUPPLIER** one-time payment shall be made thirty (30) days after delivery and acceptance of the item(s) and upon the submission of the required supporting documents, i.e. delivery receipt and/or billing statement by the supplier.

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

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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;

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;

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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[Signature]

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 executed in accordance with the laws of the Republic on 27 SEP 2024.

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

Signed, sealed, and delivered by **MS. NERIZZA MAE B. NIVERCA** of **KNIT & TUCK MERCHANDISING**

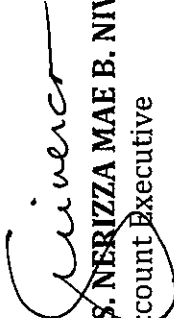
For and on behalf of the

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING



ENGR. ARIODEAR C. RICO
Director

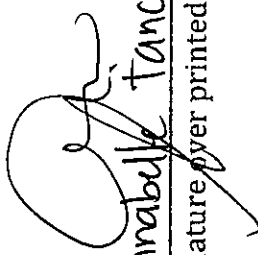
For and on behalf of

KNIT & TUCK MERCHANDISING


MS. NERIZZA MAE B. NIVERCA
Account Executive

Signed in the presence of:


CAREN GALINO
Signature over printed name


Annabelle Tanciano
Signature over printed name

CERTIFICATION AS TO AVAILABILITY OF FUNDS (CAF):


KIM P. HARTOLOME
Accountant-III

ACKNOWLEDGMENT

Republic of the Philippines)
Quezon City) S.S

BEFORE ME this 27 SEP 2024 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)

MR. NERIZZA MAE B. NIVERCA
(KNIT & TUCK MERCHANDISING)

NATIONAL ID

28 SEPTEMBER 2023 QUEZON CITY

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 DA-BAFE 2023 ANNUAL REPORT** under **IB NO. 006-24** by **KNIT & TUCK MERCHANDISING** 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.: 160
Page No.: 35
Book No.: VII
Series of 2024

NOTARY PUBLIC

ATTY. MANUEL ANGELO B. VILLASOR
Notarial Commission valid until 31 Dec 2026
Adm. Matter No. 247 (P-17)
PTR No. 5565656/1.3.24/QC; IBF No. 5565656/1.3.24/QC
Roll No. 5704

MCLE Compliance
(Valid until 31 Dec 2026)
3rd Floor Fil Garcia Tower, Alibon, Marikina City
Atty. Manuel Angeles B. Villasor, Mayaman