

Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING SRA Compound, Annex II Building Ext.,

RA Compound, Annex II Building Ext., North Avenue, Diliman, Quezon City (02) 8928-8741 QF-AFD-QOP05-09 Rev 00 August 20, 2024

CONTRACT OF AGREEMENT

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

AND

INFINITE QUALITY DESIGNS CENTER, INC.

FOR THE



NP-02-24-2F



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, BALDWIN G. JALLORINA, Ph.D. hereinafter referred to as the PROCURING ENTITY;

- AND -

INFINITE QUALITY DESIGNS CENTER, INC., a business entity duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at LT1 PH2 Boomtown Industrial Estate, Bo.Tambobong Bocaue Bulacan represented herein by its PRODUCT SPECIALIST, MS. GISSELLE A. AMADOR hereinafter referred to as the SUPPLIER.

WITNESSETH THAT:

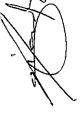
WHEREAS, the BAFE – Bids and Awards Committee (BAC) initiated the procurement activity for the Supply, Delivery, and Installation of Various Semi-Expendable Office Equipment, Furniture and Fixtures of BAFE for CY 2024 (Lot 1) (referred to as the "PROJECT") with a total approved budget for the contract (ABC) in the amount of SEVENTY THOUSAND PESOS (PHP 70,000.00) through posting the Invitation to Bid (IB) at PhilGEPS, BAFE website, and bulletin board, based on NP-02-24-2F with the following details:

Lot No.	Description	ABC (PhP)	
1	Supply, Delivery, and Installation of Various Semi-Expendable Office Equipment, Furniture and Fixtures of BAFE for CY 2024 (Lot 1)	70,000.00	
	Total	70,000.00	

WHEREAS, the Negotiated Procurement - Two-Failed Biddings for the PROJECT was conducted on October 15, 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 Single Calculated and Responsive Bidder (SCRB).

WHEREAS, the PROCURING ENTITY approved BAFE-BAC Resolution No. 194, Series of 2024 dated the 5th day of December 2024, recommending the award of contract for the PROJECT through Negotiated Procurement - Two-Failed Biddings 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

- 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

 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 SIXTY NINE THOUSAND FIVE HUNDRED PESOS (PHP 69,500.00) for the PROJECT detailed as follows; and

ITEM DESCRIPTION/	QTY	UNIT	UNIT COST	TOTAL COST					
SPECIFICATION			(Php)	(PhP)					
	CUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SEMI-EXPENDABLE OFFICE EQUIPMENT, FURNITURE AND FIXTURES OF BAFE FOR CY 2024 (LOT 1)								
Hanging Cabinet	2	set	34,750.00	69,500.00					
			Total	₱ 69,500.0 0					

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 TWENTY (20) CALENDAR DAYS UPON RECEIPT/CONFORME OF THE NOTICE TO PROCEED (NTP) at the office address of BAFE;
- The PROCURING ENTITY shall pay the SUPPLIER one time payment shall be made upon completion and acceptance of the Supply, Delivery, and Installation of Various Semi-Expendable Office Equipment and Furniture and Fixtures and submission of the Delivery Receipt and Sales Invoice subject to existing government accounting rules and regulations;







IV. **FORCE MAIEURE**

- 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:
- 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;

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;

GUARANTY OF MATERIAL AND WORKMANSHIP VII.

The SUPPLIER hereby guarantees the project in favor of the PROCURING ENTITY against defaults or defects and shall have at least 1 year Manufacturer's Warranty 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



AFD-BAC-CONTRACT-2024-12-04

be referred first for arbitration in Quezon City, Philippines before recourse to Courts of competent jurisdiction shall be availed of;

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 ______.

Signed, sealed, and delivered by BALDWIN G. JALLORINA, Ph.D., of the BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING.

Signed, sealed, and delivered by MS. GISSELLE A. AMADOR of INFINITE QUALITY DESIGNS CENTER, INC.

For and on behalf of the

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

BALDWIN G. JADLORINA, Ph.D. Director

For and on behalf of

INFINITE QUALITY, DESIGNS CENTER, INC.

MS. GISSELLE A. AMADOR Product Specialist

Signed in the presence of:

Signature over printed name

Signature over printed name

CERTIFICATION AS TO AVAILABILITY OF FUNDS (CAF):

Adcountant III

ACKNOWLEDGMENT

	Republic of the Philippines Quezon City)) S.S			
	BEFORE ME thiscontracting parties namely:	7 JAN 2025	personally	appeared	the following
	NAME	GOVERNMENT-IS IDENTIFICATION	SUED	ISSUED ON	I AND AT
/	BALDWIN G. JACLORINA, PI (BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERIE				

MS. GISSELLE A. AMADOR (INFINITE QUALITY DESIGNS CENTER, INC.)

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 SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SEMI-EXPENDABLE OFFICE EQUIPMENT, FURNITURE AND FIXTURES OF BAFE FOR CY 2024 (LOT 1) under NP-02-24-2F by INFINITE QUALITY DESIGNS CENTER, INC. to the Bureau of Agricultural and Fisheries Engineering.

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

Doc. No.: 174

Page No.: 16

Book No.: VI

Series of 202€

Notary Public for Quezon City
Valid until December 31, 2025
Roll of Attorney No. 66393
IBP No. 491739 / 02 January 2025, Q.C.
Admin Matter No. NP-317 / TIN 289-467-753
PTR No. 10095447, 01-02-2025, Marikina City

NCLE Compliance No. VII-0025903; 01-30-2023 \$1034 Control Finance Bits, Bry, SHOP CASE, O.S.