

## Contract Agreement Form for the Procurement of Goods

### CONTRACT AGREEMENT

THIS AGREEMENT made this 15<sup>th</sup> day of May 2025 between **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE 02** of the Philippines (hereinafter called "the Entity") of the one part and **PROVIDERS MULTIPURPOSE COOPERATIVE** of 1AH26, Magsaysay, Nanguilian, Isabela, Region II, Philippines (hereinafter called "the Supplier") of the other part.

WHEREAS, the Entity is desirous that the Contractor execute the **Supply and Delivery of Inks and Toners for The Use of DSWD FO2 For 1st Quarter CY 2025 (2nd Posting)** (hereinafter called "the Works") and the Entity has accepted the Bid for **One Million Two Hundred Thirteen Thousand Two Hundred Fifty-Five Pesos and Twenty-Nine Centavos (P1,213,255.29)** 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. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter 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 part of this Agreement, viz.:
  - I. the Bid Form and the Price Schedule submitted by the Bidder;
  - II. the Schedule of Requirements;
  - III. the Technical Specifications;
  - IV. the General Conditions of Contract;
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  - VI. the Entity's Notification of Award.

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- III. 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.

3. In consideration for the sum of **One Million Two Hundred Thirteen Thousand Two Hundred Fifty-Five Pesos and Twenty-Nine Centavos (P1,213,255.29)** or such other sums as may be ascertained, **PROVIDERS MULTIPURPOSE COOPERATIVE** agrees to implement the project: **Supply and Delivery of Inks and Toners for The Use of DSWD FO2 For 1st Quarter CY 2025 (2nd Posting)** in accordance with his/her/its Bid.
4. The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

  
**LUCIA S. ALAN, RSW**  
Regional Director

  
**JESIEBELL M. EDAN**  
Operation Manager

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

  
**LUCIA S. ALAN, RSW**  
Regional Director

  
**JESIEBELL M. EDAN**  
Operation Manager

for:

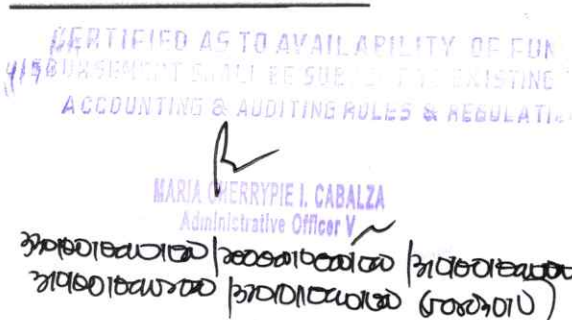
for:

**DEPARTMENT OF SOCIAL WELFARE  
AND DEVELOPMENT**

**PROVIDERS MULTIPURPOSE  
COOPERATIVE**

Signed in the presence of:

  
**ROWENA S. ARUGAY**  
SAO

  
CERTIFIED AS TO AVAILABILITY OF FUN  
4156 UNIFORMS SHALL BE SUE TO THE EXISTING  
ACCOUNTING & AUDITING RULES & REGULATIONS  
**MARIA CHERRYPIE I. CABALZA**  
Administrative Officer V

**ACKNOWLEDGEMENT**

Republic of the Philippines)  
CAUAYAN CITY, ISABELA )

**BEFORE ME**, personally appeared the following persons, exhibiting the pertinent Residence/Community Tax Certificate:

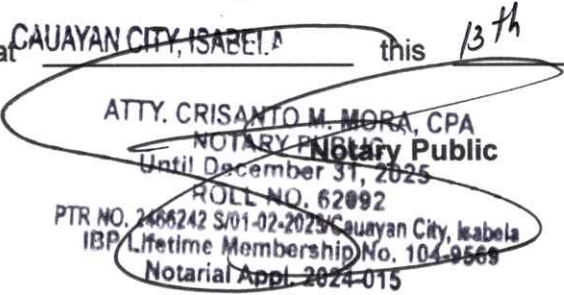
<u>N A M E</u>	<u>No.</u>	<u>Issued at / On</u>
LUCIA S. ALAN, RSW	2-11039	
JESIEBELL M. EDAN		

**Known to me and to me known to be** the same persons, who executed the foregoing instrument and acknowledged to me that the same is their own free act and voluntary act and deed

This instrument consisting of two (2) pages including the page wherein this acknowledgment is written, has been signed on the left margin of each and every page hereof by the concerned parties and their witnesses, and sealed with my notarial seal.

**WITNESS MY HAND AND SEAL**, at CAUAYAN CITY, ISABELA this 13<sup>th</sup> day of May 2025.

Doc. No. 147  
Page No. 31  
Book No. 19  
Series of 20x

  
**ATTY. CRISANTO M. MORA, CPA**  
NOTARY PUBLIC  
Until December 31, 2025  
ROLL NO. 62092  
PTR NO. 2466242 S/O1-02-2023 Cauayan City, Isabela  
IBP Lifetime Membership No. 104-9569  
Notarial Appl. 2024-015

## Contract Agreement Form for the Procurement of Goods

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WHEREAS, the Entity is desirous that the Contractor execute the **Supply and Delivery of Inks and Toners for The Use of DSWD FO2 For 1st Quarter CY 2025 (2nd Posting)** (hereinafter called "the Works") and the Entity has accepted the Bid for **One Million Two Hundred Thirteen Thousand Two Hundred Fifty-Five Pesos and Twenty-Nine Centavos (P1,213,255.29)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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JESIBEL M. EDAN  
Operation Manager

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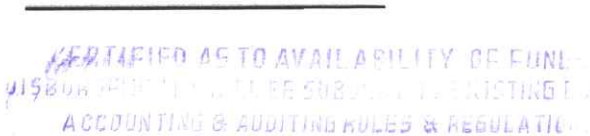
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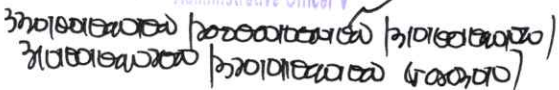
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CERTIFIED AS TO AVAILABILITY OF FUNDS  
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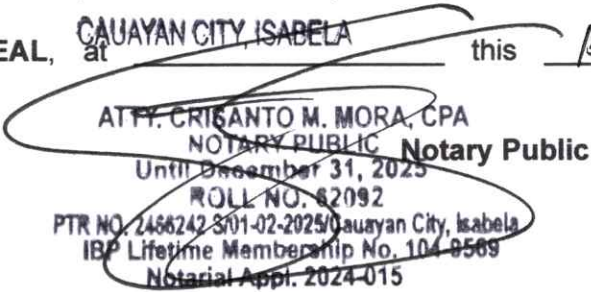
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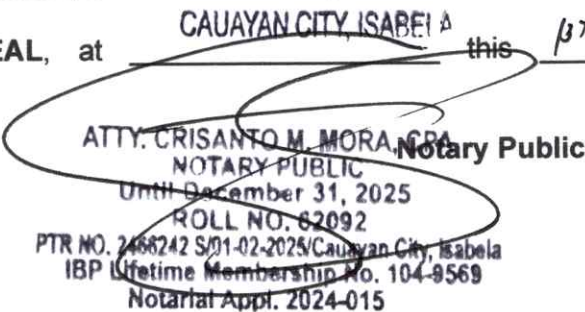
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