

CONTRACT AGREEMENT
No. 2024-01-001

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this ____ day of January 2024 at Butuan City, Agusan del Norte, Philippines between and among:

The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**, a National Agency of the Republic of the Philippines, with office address at Batasan Pambansa Complex, Diliman, Quezon City herein represented by **MARI-FLOR A. DOLLAGA-LIBANG** in her capacity as Regional Director of **FIELD OFFICE CARAGA**, hereinafter referred to as the **“Entity”**;

AND

LOVELY CENTURY TRANSPORT SERVICE, a duly licensed private entity, organized and existing by virtue of the laws of the Republic of the Philippines with office address at 507 1st St., Basic Homes, Baan Km. 3, Butuan City, represented by **GERRY I. GARCIANO**, Proprietor, hereinafter referred to as the **“Service Provider”**;

WITNESSETH

WHEREAS, the Entity invited Bids for transportation services, particularly the **PROCUREMENT OF TRANSPORTATION SERVICES FOR TECHNICAL ASSISTANCE, MONITORING AND PAYOUT ACTIVITIES OF DSWD FO CARAGA FOR C.Y 2024 (EARLY PROCUREMENT)** and has accepted the Bid by the Service Provider for the provision of transportation services in the sum of **FOUR MILLION THREE HUNDRED NINETEEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY (PhpP4,319,280.00)** (hereinafter called **“the Contract Price”**).

NOW THEREFORE, for and in consideration of the foregoing premise and mutual terms, conditions and stipulations hereinafter set forth, the parties do hereby agree:

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 an integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins (SBB No. 1 dated Nov. 21, 2023), to wit:
“Travels to destinations with exhausted number of trips may be charged to the remaining balance of the contract as long as the total billing does not exceed the contract price.”
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - iii. Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation, to wit:

DESTINATION CITY / MUNICIPALITY	NO. OF TRIPS/ UNITS	TRIP / UNIT PRICE (PhP)	TOTAL PRICE (PhP)
SURIGAO DEL NORTE			
ALEGRIA	13	6,720.00	87,360.00
ANAO-AON	13	8,400.00	109,200.00

MARI-FLOR A. DOLLAGA – LIBANG
Regional Director

GERRY I. GARCIANO
Proprietor

MARI-FLOR A. DOLLAGA – LIBANG
Regional Director

DESTINATION CITY / MUNICIPALITY	NO. OF TRIPS/ UNITS	TRIP / UNIT PRICE (PhP)	TOTAL PRICE (PhP)
BACUAG	13	7,840.00	101,920.00
CLAVER	13	8,400.00	109,200.00
GIGAQUIT	13	8,400.00	109,200.00
HAYANGABON	18	8,960.00	161,280.00
MAINIT	13	7,280.00	94,640.00
MALIMONO	13	8,400.00	109,200.00
PLACER	14	7,280.00	101,920.00
SISON	13	7,280.00	94,640.00
SURIGAO CITY	48	7,840.00	376,320.00
TAGANAAN	13	7,840.00	101,920.00
TUBOD	13	7,280.00	94,640.00
SURIGAO DEL SUR			
BAROBO	13	7,280.00	94,640.00
BAYABAS	13	10,080.00	131,040.00
BISLIG CITY	13	10,080.00	131,040.00
CAGWAIT	29	9,520.00	276,080.00
CANTILAN	11	11,200.00	123,200.00
CARMEN	13	11,200.00	145,600.00
CARRASCAL	13	11,200.00	145,600.00
CORTES	13	11,200.00	145,600.00
HINATUAN	13	9,520.00	123,760.00
LANUZA	13	11,200.00	145,600.00
LIANGA	13	7,280.00	94,640.00
LINGIG	13	10,640.00	138,320.00
MADRID	13	11,200.00	145,600.00
MARIHATAG	13	9,520.00	123,760.00
SAN AGUSTIN	13	9,520.00	123,760.00
SAN MIGUEL	15	10,640.00	159,600.00
TAGBINA	15	7,840.00	117,600.00
TAGO	15	10,080.00	151,200.00
TANDAG CITY	15	10,080.00	151,200.00
TOTAL CONTRACT PRICE:			<u>4,319,280.00</u>

GERRY I. GARCIANO
Proprietor

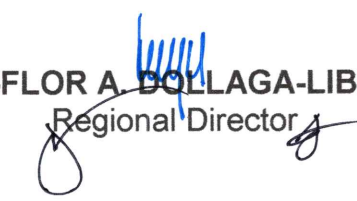
- iv. Performance Security;
 - v. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - vi. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed 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 **FOUR MILLION THREE HUNDRED NINETEEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY (PhpP4,319,280.00)** or such other sums as may be ascertained, **LOVELY CENTURY TRANSPORT** agrees to supply/deliver/perform for the **PROCUREMENT OF TRANSPORTATION SERVICES FOR TECHNICAL ASSISTANCE, MONITORING AND PAYOUT ACTIVITIES OF DSWD FO CARAGA FOR C.Y 2024 (EARLY PROCUREMENT)** in accordance with his Bid.
 4. The Department of Social Welfare and Development Field Office Caraga agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

BAC

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

*Department of Social Welfare and
Development Field Office Caraga*

Lovely Century Transport Service


MARI-FLOR A. DOLLAGA-LIBANG
Regional Director


GERRY I. GARCIANO
Proprietor

SIGNED IN THE PRESENCE OF:


RAMIL M. TACULOD
Chief Administrative Officer


SHERYL B. GARCIANO

Certified as to Availability of Funds:


GRETCHEN F. ESCALA
Accountant III/ Chief Accountant

Republic of the Philippines)
City of Butuan) S.S.
x-----)

ACKNOWLEDGEMENT


BEFORE ME, a Notary Public for and in the City of Butuan, Philippines, this _____ day of January, 2024 personally appeared:

Name	I.D. No.	Date/Place Issued
MARI-FLOR A. DOLLAGA-LIBANG	DSWD ID No.: 10-1903049	March 29, 2019 / Cagayan de Oro City
GERRY I. GARCIANO	<u>PASSPORT NO. P37034200</u>	<u>MARCH 27, 2023</u> <u>DPA BUTUAN</u>

Both known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is voluntary act and deed.

This agreement consisting four (4) pages signed by the parties and instrumental witness in all pages refer to an AGREEMENT for the project **PROCUREMENT OF TRANSPORTATION SERVICES FOR TECHNICAL ASSISTANCE, MONITORING AND PAYOUT ACTIVITIES OF DSWD FO CARAGA FOR C.Y 2024 (EARLY PROCUREMENT)**.

WITNESS MY HAND AND SEAL in the place and on the date stated above.


DELMER LAGASCA RIPARIP
Notary Public
Roll of Attorneys No. 66714 (May 23, 2017)
IBP O.R. No. 387114 (Jan 02, 2024)
PTR No. BC 2507732 (Jan. 02, 2024)
MCLE Compliance No. VI-0007798
MCLE Compliance No. VII-0011677
TIN 924-782-121-000
Email add: delmer.riparip@yahoo.com
Mobile No. 09483603708

Doc. No. 310
Page No. 065
Book No. XV
Series of 2024