

**CONTRACT AGREEMENT**  
**No. 2025-01-015**

**KNOW ALL MEN BY THESE PRESENTS:**

This Agreement made and entered into this 23<sup>rd</sup> day of JANUARY 2025 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, Philippines, 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, PAYOUT AND OTHER DSWD FO CARAGA ACTIVITIES FOR C.Y 2025** and has accepted the Bid by the Service Provider for the provision of Security services in the sum of **FOUR MILLION FIFTY-ONE THOUSAND EIGHT HUNDRED PESOS ONLY (Php4,051,800.00)** (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 and Terms and Conditions;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins (SBB No. 1 dated November 29, 2024, SBB No. 2 dated December 4, 2024);
  - 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:

MARI-FLOR A. DOLLAGA - LIBANG  
Regional Director

GERRY I. GARCIANO  
Proprietor

MARI-FLOR A. DOLLAGA – LIBANG  
Regional Director

DSWD FIELD OFFICE CARAGA TO AGUSAN DEL NORTE VICE VERSA	NO. OF TRIPS/ UNITS	TRIP / UNIT PRICE	TOTAL PRICE
Within Butuan City Areas	5	5,000	25,000.00
Buenavista	2	5,600	11,200.00
Nasipit	5	5,600	28,000.00
Carmen	2	6,560	13,120.00
Las Nieves	8	6,560	52,480.00
Remedios T. Romualdez (RTR)	5	5,600	28,000.00
Magallanes	5	5,600	28,000.00
Cabadbaran City	8	5,600	44,800.00
Tubay	3	5,600	16,800.00
Santiago	3	6,160	18,480.00
Jabonga	8	6,720	53,760.00
Kitcharao	8	6,720	53,760.00
DSWD FIELD OFFICE CARAGA TO AGUSAN DEL SUR VICE VERSA			
Sibagat	8	5,600	44,800.00
Bayugan City	6	6,160	36,960.00
Prosperidad (Including Patin-ay)	8	6,720	53,760.00
Esperanza	8	6,720	53,760.00
San Luis	8	8,400	67,200.00
Talacogon	8	8,400	67,200.00
La Paz	8	8,400	67,200.00
Loreto	8	9,800	78,400.00
San Francisco	8	6,720	53,760.00
Rosario	8	7,280	58,240.00
Bunawan	8	8,400	67,200.00
Trento	8	8,960	71,680.00
Santa Josefa	8	9,520	76,160.00
Veruela	8	9,800	78,400.00
DSWD FIELD OFFICE CARAGA TO SURIGAO DEL NORTE (MAIN LAND) VICE VERSA			
Alegria	8	6,720	53,760.00
Mainit	8	7,280	58,240.00
Tubod	8	7,280	58,240.00
Placer	8	7,400	59,200.00
Sison	8	7,500	60,000.00
Tagana-an	8	7,840	62,720.00
San Francisco (Anao-aon)	8	8,400	67,200.00
Malimono	8	8,400	67,200.00
Surigao City	20	7,840	156,800.00
Bacuag	8	7,840	62,720.00
Gigaquit	8	8,000	64,000.00
Claver	8	8,400	67,200.00
Port Hayanggabon, Claver	8	8,960	71,680.00

GERRY I. GARCIANO  
Proprietor

MARI-FLOR A. DOLLAGA – LIBANG  
Regional Director

Barobo	8	7,280	58,240.00
Tagbina	8	7,840	62,720.00
Hinatuan	8	9,520	76,160.00
Bislig City	8	10,080	80,640.00
Lingig	8	10,640	85,120.00
Lianga	8	7,280	58,240.00
San Agustin	8	9,020	72,160.00
Marihatag	8	9,520	76,160.00
Cagwait	8	9,520	76,160.00
Bayabas	8	10,080	80,640.00
Tago	8	10,080	80,640.00
San Miguel	8	11,200	89,600.00
Tandag City	8	10,080	80,640.00
Cortes	8	11,200	89,600.00
Carrascal	8	11,200	89,600.00
Cantilan	8	11,200	89,600.00
Madrid	8	11,200	89,600.00
Carmen	8	11,200	89,600.00
Lanuza	8	11,200	89,600.00
<b>DSWD FIELD OFFICE CARAGA TO OTHER REGIONS VICE VERSA</b>			
Davao City	10	15,000	150,000.00
General Santos City / Koronadal City	5	18,000	90,000.00
Cagayan de Oro City	10	14,000	140,000.00
Contract Duration - <b>January to December 2025</b> , or until the contract amount is fully utilized, whichever occurs first. Services will be available on travel days from Monday to Saturday only.			
<b>TOTAL</b>			<b>₱4,051,800.00</b>

- 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 FIFTY-ONE THOUSAND EIGHT HUNDRED PESOS ONLY (PhP4,051,800.00)**, or such other sums as may be ascertained, **LOVELY CENTURY TRANSPORT SERVICE** agrees to supply/deliver/perform for the **PROCUREMENT OF TRANSPORTATION SERVICES FOR TECHNICAL ASSISTANCE, MONITORING, PAYOUT AND OTHER DSWD FO CARAGA ACTIVITIES FOR C.Y 2025** in accordance with his Bid.

GERRY I. GARCIANO  
Proprietor

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.
  5. The **SERVICE PROVIDER** shall issue a billing statement to the **ENTITY** every fifteen (15) calendar days. The **ENTITY** shall process payment to the **SERVICE PROVIDER** via check or Advice to Debit Account (ADA), subject to the availability of funds and the submission of the required documentation, which includes:
    - Approved Inspection and Acceptance Report issued by **ENTITY**
    - Billing request
    - Vehicle trip ticket
    - Photo documentation
- i. All duties, excise tax and other taxes and revenue charges, if any, shall be for the AWARDEE's account. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93 and local tax regulations adopted by the LGU per SP Ordinance No. 2235-2000, if applicable.

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.

  
**MARI-FLOR A. DOLLAGA-LIBANG**  
 Regional Director 

  
**GERRY I. GARCIA**  
 Proprietor

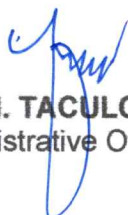
for:


for:

Department of Social Welfare and  
 Development Field Office Caraga

Lovely Century Transport Service

**SIGNED IN THE PRESENCE OF:**

  
**RAMIL M. TACULOD**  
 Chief Administrative Officer

  
SHERIL B. GARCIA  
 Supplier's Representative  
 (Printed Name and Signature)

**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 JAN 23 2025  
day of January, 2025 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	_____	_____

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 five (5) 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, PAYOUT AND OTHER DSWD FO CARAGA ACTIVITIES FOR C.Y 2025.**

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

Doc. No. 423  
Page No. 8  
Book No. 7  
Series of 2025

ATTY. JOHN GIL S. UNAY Sr.  
Notary Public  
Until Dec. 31, 2025  
PTR # 2732279 (01-03-2025)  
IBF # 497387 (01-03-2025)  
Serial No. \_\_\_\_\_  
TIN # 206-339-676