



Contract Agreement

This CONTRACT AGREEMENT executed on the 31st day of May 2017 between the DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII (DILG-XII) (hereinafter called the "Entity" and WD ARTSIGN & GENERAL MERCHANDISE with business address at Unit 3, JVC Bldg. Arellano St., Brgy. Zone III, Koronadal City (hereinafter called the "Supplier"):

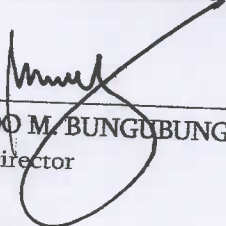
WHEREAS, upon request of the Entity, the Supplier submitted a price quotation for the procurement of materials on "*Listong Pamilyang Pilipino in Major River Basin*" via Small Value Procurement in the amount of Five Hundred Thirty Nine Thousand Pesos (Php 539,000.00 inclusive of all applicable taxes and fees (hereinafter called the "Contract Price"), which the Entity subsequently accepted pursuant to Bids and Awards Committee Resolution No. 2017-05-023.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall form part of this Agreement in accordance with Section 37.2.3 of the Revised Implementing Rules and Regulations of RA 9184, viz:
 - (a) The Entity's Request for Quotation dated 18 May 2017, attached as **Annex A**;
 - (b) The Supplier's Proposal dated 19 May 2017, attached as **Annex B**; and
 - (c) The Entity's Notice of Award, attached as **Annex C**.
2. In consideration of the payment to be made by the Entity to the Supplier as hereinbefore mentioned, the Supplier hereby covenants with the Entity to provide the goods, and remedy the defects thereof in conformity with the stipulations of the Contract in all respects, without prejudice to any other obligations that may arise pursuant to the provisions of applicable laws.
3. The Entity hereby covenants to pay the Supplier the Contract Price in consideration of the provision of the goods and remedying the defects thereof.

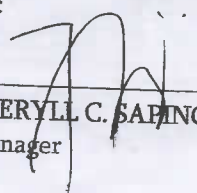
IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their respective duly authorized representatives on the date and place abovementioned.

DEPARTMENT OF THE INTERIOR
 AND LOCAL GOVERNMENT XII
 By:


 REYNALDO M. BUNGUBUNG
 Regional Director

NAME OF SUPPLIER

By:


 SHERYLL C. SAPINORO
 Manager



SIGNED IN THE PRESENCE OF:

DENNIS SUCOL

Chief Administrative Officer
Chief, Finance and Administrative Division

ALLAMEN TOM S. PANGILAMEN

AO IV
Chief, Supply Unit

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF KORONADAL) S.S.

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared this _____ day of JUN 09 2017 2017, the following persons exhibiting to me their respective valid identification cards, to wit:

Name	Government Issued ID No.	Date and Place Issued
REYNALDO M. BUNGUBUNG	DILG ID NO. 13912	2016 KORONADAL CITY
SHERYLL C. SAPINORO	SSS ID NO. 09-2174783-7	

Known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and that of the organization or company they represent.

This instrument, which refers to as "Contract of Agreement" consisting of two (2) pages including this page where this Acknowledgment appears, has been duly signed by the parties on each and every page thereof.

Notary Public

Christy Joy S. Sollesta
CHRISTY JOY S. SOLLESTA

Notary Public
KORONADAL CITY/TAMPAKAN
Unit 2A, 2nd flr., JTCT Bldg. General Santos Dr., Kor. City.
PTR No. 2389477 / Jan. 3, 2017/Sec Gen Chapter
ISP OR NO. 1053859 / Jan. 4, 2017/ South Cotabato
Roll No. 45518
MCLE Compliance No. V-0017567, March 29, 2016
Notarial Commission No. 421-25
Valid until December 31, 2017
TIN No. 926-366-175

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