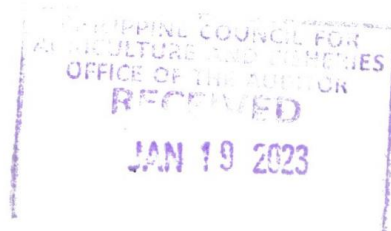


CONTRACT OF AGREEMENT



KNOW ALL MEN BY THESE PRESENT:

This Contract of Agreement made and entered into this JAN 18 2023 2023 at Quezon City, Philippines by and between:

The **PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES (PCAF)**, a government agency attached to the Department of Agriculture (DA), created pursuant to Executive Order No. 366, Series of 2004, and the Department of Budget and Management (DBM) approved Rationalization Plan covering the consolidation of the National Agricultural and Fishery Council (NAFC) and Livestock Development Council (LDC) on June 26, 2013, with office address at the Apacible Hall, Department of Agriculture Compound, Elliptical Road, Diliman, Quezon City, represented in this Act by its **Executive Director III, NESTOR D. DOMENDEN, CESO IV**, hereinafter referred to as the **PCAF**;

-and-

MSDR WATER REFILLING STATION, a company licensed to operate business under the laws of the Republic of the Philippines with principal office address at 119 Manuel L. Quezon St., Purok 2, New Lower Bicutan, Taguig City, represented in this Act by its **Owner, MARK JOSEPH R. RAFAEL**, hereinafter referred to as the **SUPPLIER**;

WITNESSETH

WHEREAS, the PCAF requested the procurement of 2,860 containers of purified drinking water (FY 2023) through PR No. 22-09-078 and was posted in the PhilGEPS for bidding;

WHEREAS, the SUPPLIER is engaged in the supply and delivery of purified drinking water and had submitted its quotation;

WHEREAS, after due evaluation by the Bids and Awards Committee (BAC), the SUPPLIER was declared as the Lowest Calculated and Responsive Bid, thus, the BAC recommended to the HOPE to award the above mentioned procurement to the **SUPPLIER**;

WHEREAS, PCAF issued the Notice of Award to the **SUPPLIER** on December 26, 2022;

NOW THEREFORE, in view of the foregoing premises, the parties have agreed to these following terms and conditions:

A. OBLIGATIONS OF PCAF

1. Allocate and disburse funds in the total amount of **Eighty-Five Thousand Eight Hundred Pesos Only (Php 85,800.00)** to **MSDR WATER REFILLING STATION** for the procurement of 2,860 containers of purified drinking water (FY 2023); and
2. Pay the **SUPPLIER** after receipt of the billing statement.

B. OBLIGATIONS OF THE SUPPLIER

1. Provide the required 2,860 containers of purified drinking water (FY 2023) for the total amount of **Eighty-Five Thousand Eight Hundred Pesos Only (Php 85,800.00)**, as follows;

- **Breakdown of Delivery per Month**

Month	Qty/Week	# of Weeks	Total
January	55	4	220
February	55	4	220
March	55	5	275
April	55	4	220
May	55	4	220
June	55	5	275
July	55	4	220
August	55	5	275
September	55	4	220
October	55	4	220
November	55	5	275
December	55	4	220
TOTAL			2,860

- **With free use of brand new containers (5 gallons/container)**
 - **Weekly deliveries of 55 containers (5 gallons/container)**
2. Bill the **PCAF** monthly for the delivered purified drinking water; and
 3. Acknowledge the receipt of payment by issuing an Official Receipt in the name of the **PCAF**.

C. GENERAL PROVISIONS

The parties shall mutually agree to perform, fulfill and abide with all the provisions and requirements and on all matters contained or could be reasonably inferred from the Contract.

D. AMENDMENTS

All stipulations set forth in this Contract shall apply unconditionally, subject to amendments that may be mutually agreed upon by the parties.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures this ____ day of JAN 18 2023 2023 at Quezon City, Philippines.

**PHILIPPINE COUNCIL FOR
AGRICULTURE AND FISHERIES**
PCAF


**MSDR WATER REFILLING STATION
SUPPLIER**


NESTOR D. DOMENDEN, CESO IV
Executive Director III 


MARK JOSEPH R. RAFAEL
Owner

SIGNED IN THE PRESENCE OF:



FIDELIA DE ASIS-ANDRES
Chief, Administrative, Financial and
Management Division


POSADAS, MARIBETH G.
BILLING & COLLECTION DEPARTMENT

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

ALLOTMENT AVAILABLE: 85,800.
BS No. 02-16110F 2023-01-003

FUNDS AVAILABLE: 85,800
Control No. 10-23-01-003



JOSE REDENTOR H. BESENI0
Chief, Budget Section



MARIA DIVINA P. GONZALES
Chief, Accounting Section

ACKNOWLEDGEMENT


Republic of the Philippines)
Quezon City) s.s.

Before me, Notary Public, for and in _____ this ____ day of _____ 2023 appeared the following persons presenting to me their respective identifications, to wit:

Affiant	Passport No./CTC No.	Issued at	Issued on
NESTOR D. DOMENDEN	PCAF Office ID No. 202202	Quezon City	Sept. 15, 2022
MARK JOSEPH R. RAFAEL	P2227699C	DFA Manila	Nov. 02, 2022

WITNESS MY HAND AND SEAL, on the date and place above written.

Doc. No. 26
Page No. 07
Book No. V
Series of 2023

Notary Public

ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC IN QUEZON CITY
Commission No. Adm. Matter No. NP 158 (2023-2024)
IBP O.R. No. 180815 2023 & IBP O.R. No. 180816 2024
PTR O.R. No. 3916669 D 01/03/2023 / Roll No. 33832 / TIN # 129-871-009-000
MCLE EXTENSION APRIL 15, 2022 UP TO APRIL 14, 2023 AS PER S.C. EN BANC B.M. NO. 890
Address: 31-F Harvard St. Cubao, Q.C.

