

CONTRACT AGREEMENT

THIS AGREEMENT, made this 29th day of December 2012 between *Department of Agriculture Regional Field Unit No. 10, A. Luna St., Cagayan de Oro City*, hereinafter called the "Entity" and *LCG Marketing Philippines Corporation, Osmena Street, Cagayan de Oro City* hereinafter called the "Supplier".

WHEREAS, the Entity invited Bids for the Procurement of 1 Unit 4WD Farm Tractor and has accepted a Bid by the Supplier for the supply of those goods in the sum of *Two Million One Hundred Seventy Thousand Pesos Only (Php2,170,000.00)* based on the following Specifications:

Item No.	Quantity	Description	Unit Cost	Total Cost
1.	1 Unit	<p>4 WD Farm Tractor, Model JX 95/CASE IH:</p> <ul style="list-style-type: none"> ➤ 98 HP engine power, with AMTEC test result, with canopy, water- cooled, 4 cycle direct injection, turbo charged diesel engine, synchromesh shuttle transmission, 12 forward 12 reverse, tractor tire dimension: front 12.4x4" and rear: 18.4x30" ➤ Implements: 1 unit trailing harrow: 18 pcs.x24" dia., 4mm thickness for disc, 1 unit disc plow: 4 pcsx26" dia, 4mm thickness for disc, 1 unit trailer dimension L 10.5ftxW6ft, H 4ft, tire dimension 10x20, flooring gauge #16 and flooring gauge #18 galvanized and with heavy duty leaf spring. ➤ Tools: tire wrench, hydraulic jack 5T, pressure gauge, socket #10 12mm 17mm, power handle drive, 1/2", 3/4" , star screw 12", phillip screw 12", 1 pc open wrench 19x21mm, 1 pc. mechanical plier 6", 1 pc. adjustable wrench 24" ➤ 2500RPM 	Php2,170,000.00	Php2,170,000.00
TOTAL				Php2,170,000.00

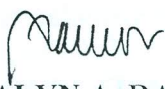
1 15.

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 shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the *Entity* to the *Supplier* as hereinafter mentioned, the *Supplier* hereby covenants with the *Entity* to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The *Entity* hereby covenants to pay the *Supplier* in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract
5. Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

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

Binding Signature of PROCURING ENTITY:



LEALYN A. RAMOS
Regional Executive Director
Department of Agriculture, RFU-10
Luna St., Cagayan de Oro City

Binding Signature of Contractor :



GENEROSO T. REYES
Representative
LCG Marketing Phils. Corporation
Osmena Street, Cagayan de Oro City

Amt ₱ 2,170,000
CS 12-12-6029
PPA AMC/2011/1878
12/28/2011