



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
**Regional Field Office 10**  
Antonio Luna St., Cagayan de Oro City  
Telephone No. (088) 8562753-55  
Email Address: agri10cdo@gmail.com

## Contract Agreement

CoA No. 2020-0101

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT is executed and entered into this 7<sup>th</sup> day of December, 2020 at Cagayan de Oro City by and between:

**Department of Agriculture, Regional Field Office-10**, hereinafter called "**the Entity**", a government agency with principal address at **Antonio Luna Street, Cagayan de Oro City** represented herein by the Regional Executive Director **CARLENE C. COLLADO**, CPA who is duly authorized to represent this contract:

AND

**RAMGO INTERNATIONAL CORPORATION**, hereinafter called "**the Supplier**" a private entity duly organized and existing by virtue of the laws of the Republic of the Philippines with principal address at **#540 RGC Compound Jennys Ave., Maybunga, Pasig City** represented herein by the Demand Creation Lead **JOEPER D. FLORES** to bind said firm in this contract:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Supply and Delivery of Bid Lot 8 - 400 Bags Private Hybrid Rice Seeds** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Eight Hundred Twenty Two Thousand Three Hundred Pesos (Php1,822,300.00)**, (hereinafter called "**the Contract Price**") to be delivered within **Not later than 20 days after the receipt of NTP** with the following specifications:

- Variety: Mestiso 92 (NSIC 2018 Rc520H)
- 15 kgs/bag
- Not more than 14% MC
- Not less than 85% germination
- Average Yield (t/ha): not less than 5.9 across season
- Maturity (No. of days): Not more than 112 across season
- see attached packaging design for hybrid rice seeds

Delivery Sites:

Province	Municipality	No. of bags
BUKIDNON		400
	Malaybalay City	150
	Don Carlos	25
	Valencia City	225



**Terms and Conditions:**

1. Certificate of distributorship from the supplier if distributor/dealer.
2. Certificate of NSIC Registration of the variety offered.
3. Payment shall be allowed for a complete delivery per site duly inspected and accepted.
4. Deliveries are subject to germination test as requirement for payment.
5. Certificate of Stocks Availability from the supplier.

- The period for correction of defects in the warranty period is *one (1) week*

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) **the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;**
- (b) **the Schedule of Requirements;**
- (c) **the Technical Specifications;**
- (d) **the General Conditions of Contract;**
- (e) **the Special Conditions of Contract;**
- (f) **the Performance Security; and**
- (g) **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 provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

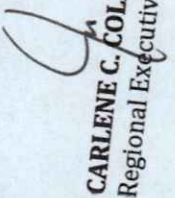
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

**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.

Signed, sealed, delivered by **CARLENE C. COLLADO, CPA**, Regional Executive Director of the Department of Agriculture, Regional Field Office-10, Antonio Luna Street, Cagayan de Oro City.

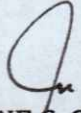
Signed, sealed, delivered by **JOEPER D. FLORES**, Demand Creation Lead of RAMGO INTERNATIONAL CORPORATION, #540 RGC Compound Jennys Ave., Maybunga, Pasig City.

  
**JOEPER D. FLORES**  
Demand Creation Lead

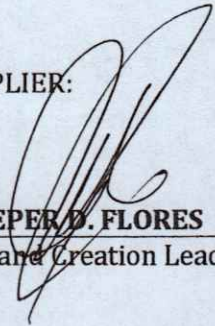
  
**CARLENE C. COLLADO, CPA**  
Regional Executive Director



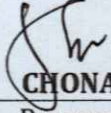
PROCURING ENTITY:

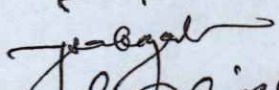
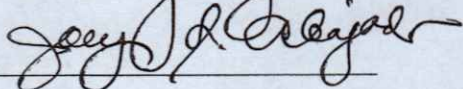
  
**CARLENE C. COLLADO, CPA**  
Regional Executive Director

SUPPLIER:

  
**JOEPER D. FLORES**  
Demand Creation Lead

Signed in the presence of:

  
**CHONA NACALABAN**  
Program Focal Person

**ACKNOWLEDGMENT**

Republic of the Philippines )  
City of \_\_\_\_\_ ) s.s.

BEFORE ME, Notary Public for and in the City of Cagayan de Oro, personally appeared on this 09 day of DEC 2020, 2019 at Cagayan de Oro City, **CARLENE C. COLLADO, CPA**, Regional Executive Director, **Department of Agriculture RFO10** with ID No. 231-12 issued by DA RFO 10 and **JOEPER D. FLORES**, Demand Creation Lead, **RAMGO INTERNATIONAL CORPORATION**, #540 RGC Compound Jennys Ave., Maybunga, Pasig City with ID No. 104-97-005243 issued by LTD Davao City known to me and to me known to be the same persons who executed the foregoing Contract and they acknowledged to me that the same is their free act and voluntary deed.

This Contract consists of THREE (3) pages, including the page on which this acknowledgement is written, and is signed by the parties and their instrumental witnesses on each every page thereof.

WITNESS MY HAND AND SEAL.

DOC. No. 772 ;  
Page No. 00 ;  
Book No. xxx ;  
Series of 704 .

