

CONTRACT AGREEMENT

Procurement of various Laboratory Equipment for the Establishment of a Water Testing Laboratory at Del Carmen, Siargao Island, Surigao del Norte - 2nd public bidding

Contract No. PB2021-08-012

THIS AGREEMENT made the 5th day of August 2021 between the **DEPARTMENT OF SCIENCE AND TECHNOLOGY - CARAGA (DOST RO XIII)** of the Philippines (hereinafter called "the Entity") of the one part and **CHEMHUB TECHNOLOGIES INC.** with business address, B2L5 Banuyo St., Greenwoods Executive Village, P8-A4, Brgy. San Juan, Cainta, Rizal, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Procurement of various Laboratory Equipment for the Establishment of a Water Testing Laboratory at Del Carmen, Siargao Island, Surigao del Norte – 2nd Public Bidding and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Hundred Sixty-Six Thousand and Two Hundred Eighty Pesos Only ₱166,280.00** (hereinafter called "the Contract Price").

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 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 integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;


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;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. 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 **One Hundred Sixty-Six Thousand and Two Hundred Eighty Pesos Only** or such other sums as may be ascertained,

CHEMHUB TECHNOLOGIES INC. agrees to deliver the following goods in accordance with his/her/its Bid.

Qty	Unit	Item	Unit Cost	Total Amount
1	UNIT	WATER DISTILLER Brand/Model: Favorit Water Still Favorit W4L Technical Specifications: - Capacity: 4L/hour - Horizontal thick wall heat resistant borosilicate glass boiler - 3kW Chromium plated heater - Suitable for benchtop or wall mounting - With built-in safety thermostat in the event of water supply failure - Power Rating: 220-240 V, single phase Includes: Operation Manual Warranty: 1 year on parts and service	₱63,480.00	₱63,480.00
3	UNITS	AIR CONDITIONER Brand/Model: EVEREST Technical Specifications: - Horsepower: 2HP - Type: Window type - Manual - 220-240V - Inclusions: Operation Manual Warranty: 1 year on parts and service - FOB Del Carmen, Siargao Island	2 units @ ₱34,266.66 1 unit @ ₱34,266.67	₱102,800.00
GRAND TOTAL				₱166,280.00

4. The *DOST - CARAGA* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.


ENGR. ANDREA J. CABONITA
 OIC, Office of the Regional Director
 DOST CARAGA


JONEL C. URBONA
 Product Sales Specialist
 CHEMHUB TECHNOLOGIES INC.

Availability of Allotment/Funds:


MARITES M. APOLINARIA
 AO V / Budget Officer III

ORS/BURS No.:	<u>02-16141-2021-08-0872</u>
Date of the ORS/BURS:	<u>8/11/21</u>
Amount:	<u>166,280.00</u> <i>one hundred sixty six thousand two hundred eighty pesos</i>

ACKNOWLEDGEMENT

Republic of the Philippines }
City of _____ } s.s.

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared the following:

NAME	COM. TAX CERT. NO.	DATE/PLACE ISSUED
ENGR. ANDREA J. CABONITA	00676655	1/11/2021/Prosperidad, ADS
JONEL C. URBONA	_____	_____

known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free will and voluntary act and deed.

This instrument consisting of three (3) pages, including this page on wherein this Acknowledgment is written, and is signed by the parties and their instrumental witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL, this _____ day of AUG 24 2021 at BUTUAN CITY.

NOTARY PUBLIC

SIMON PETER S. JALAD
 Notary Public Until 31 December 2022
 Serial No. 22-06-2021
 Roll No. 52829
 PTR No. 203106 [1.02.21] Butuan City
 BSP No. 150000 [1.12.21] National
 MCI Compliance No. VI-001/2802
 Valid Until 14 April 2022
 2nd Floor, Unit 1, One Lane Place
 E. Luna St., Butuan City

Doc. No. 327
Page No. 67
Book No. 1;
Series of 2021.

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