

SERVICE AGREEMENT

24-01-002

KNOW ALL MEN BY THESE PRESENTS:

This Agreement is made and entered into by and between:

THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X, a regional government agency established and existing under the laws of the Republic of the Philippines with principal office address at Masterson Ave., Upper Carmen, Cagayan de Oro City, herein represented by its Regional Director, **RAMEL F. JAMEN**, hereinafter referred to as "DSWD FO X";

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:

HANILYN Y. CIMAFRANCA, CPA
Accountant III

- and -

MINDANAO GLASSWARE GENERAL MERCHANDISE, INC., an entity duly established and existing under the laws of the Republic of the Philippines, with principal office address at Captain Vicente Roa St., Cagayan de Oro City herein represented by its Authorized Representative, **KENNETH RALPH A. RONTAL** hereinafter referred to as the "CONTRACTOR".

WITNESSETH THAT:

WHEREAS, DSWD FO X, through the Bids and Awards Committee, published through the PhilGEPS website an invitation to bid for **SUPPLY AND DELIVERY OF WEIGHING SCALE FOR THE IMPLEMENTATION OF THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM**;

RAMEL F. JAMEN
Regional Director

WHEREAS, the CONTRACTOR, in response to said publication, has presented and warranted that it has the facility, equipment, and personnel, while being capable, competent, and duly licensed to service the DSWD FO X in accordance with the requirements and specifications of the latter;

WHEREAS, in accordance with rules and regulations, the required bidding process was undertaken by the Bids and Awards Committee and the CONTRACTOR has participated therein and has been adjudged as the lowest calculated/rated and Responsive Bidder that passed the post-qualification process;

WHEREAS, on the basis of the foregoing representations and warranties by the CONTRACTOR, DSWD FO X has awarded the aforementioned contract to herein CONTRACTOR;

NOW THEREFORE, for and in consideration of the foregoing premises and of the terms, conditions, covenants, and undertakings hereafter set forth, the parties hereto agree as follows:

MINDANAO GLASSWARE GENERAL MERCHANDISE, INC.

KENNETH RALPH A. RONTAL
Authorized Representative

SCOPE OF THE AGREEMENT

1. This Agreement shall govern the terms and conditions for the aforementioned contract of DSWD FO-X herein awarded to CONTRACTOR.
2. The CONTRACTOR shall supply the Weighing Scale for the Implementation of the 13th Cycle Supplementary Feeding Program enumerated herein as well as deliver the said items to the area specified by DSWD FO X.
3. The total contract price as provided herein represents the maximum aggregate amount the Contractor may collect as payable, inclusive of taxes and other applicable fees.
4. The following documents as required and mandated during the bidding process shall be deemed to form and be read and construed as part of this Agreement, to wit:
 - a. Technical Specifications;

- b. Request for Price Quotation;
- c. Instructions to Bidders;
- d. Supplemental Bid Bulletins, if there is any;
- e. Canvass form, including all documents/statements attached to the quotation or submitted by the Bidder;
- f. Eligibility requirements, documents, and/or statements;
- g. Performance Security, if required;
- h. Notice of Award of Contract and the Bidder's conforme thereto;
- i. Notice to Proceed; and
- j. The provisions of R.A. 9184 and its Implementing Rules and Regulations together with all issuances of the Government Procurement Policy Board shall be adopted and formed as integral part hereof.

CONTRACT PRICE

5. The DSWD FO X has allotted to pay to the CONTRACTOR, the total contract price of **SIX MILLION EIGHTY THOUSAND PESOS ONLY (Php 6,080,000.00)**, in Philippine Currency, inclusive of taxes, delivery and packaging costs, for all services agreed and rendered and for the full, faithful and complete performance of all the work/services under this Contract.

6. The total contract price is subject to the actual usage or availment of DSWD FO X and should the total contract price not be fully consumed or expended by DSWD FO X upon the expiration of this Agreement, then DSWD FO X shall be liable and obligated only to pay the corresponding amount consumed or expended.

7. All payments made by DSWD FO X to the CONTRACTOR shall form part of the contract price and represents full payment for services rendered and items supplied.

8. The provisions on Contract Prices as specified on Rule XIX, Section 61 of the Implementing Rules and Regulations of RA 9184 shall apply.

9. The CONTRACTOR hereby undertakes to supply the following items within 45 days from receipt of Notice to Proceed, thus:

Weighing Scale for the Implementation of the 13th Cycle Supplementary Feeding Program

Unit of Issue	ITEM DESCRIPTION	QTY.	Unit Cost
PCS	Weighing Scale - High quality - Hanging scale, stainless steel - Hook type - Must have a capacity of 50 kg - Powered by Grade A weighing springs - Automatic Weight Indication - Clean Strong plastic cover - Large dial print - In kilograms - Must been in the market for 10 years - Includes baby bag (with SFP Logo on front)	2500	2,432.00
TOTAL COST:			6,080,000.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:

HANILYN T. CIMAFRANCA, CPA
Accountant III

RAMSES JAMEN
Regional Director

MINDANAO GLASSWARE GENERAL MERCHANDISE, INC.

KENNETH R. RONTAL
Authorized Representative

Delivery Schedule

Delivery Site:

**City/Municipal Hall of the LGUs mentioned below.
45 working days upon receipt of NTP**

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:

HAMILYN S. CIMAFRANCA, CPA
Accountant III

RAMEL P. JAMEN
Regional Director

MINDANAO GLASSWARE GENERAL MERCHANDISE, INC.

KENNETH R. RONTAL
Authorized Representative

PROVINCE	NAME OF LGU	# of Weighing Scales
MISAMIS OCCIDENTAL	DON VICTORIANO	22 sets
	CLARIN	25 sets
	BONIFACIO	25 sets
	TANGUB CITY	35 sets
	OZAMIZ CITY	35 sets
	SINACABAN	19 sets
	TUDELA	25 sets
	JIMENEZ	25 sets
	PANAON	20 sets
	OROQUIETA CITY	30 sets
	SAPANG DALAGA	25 sets
	CONCEPCION	18 sets
	CALAMBA	25 sets
	BALIANGAO	20 sets
	LOPEZ JAENA	25 sets
	PLARIDEL	25 sets
	ALORAN	25 sets
LANAO DEL NORTE	ILIGAN CITY	150 sets
	MUNAI	25 sets
	KAUSWAGAN	16 sets
	BALO-I	25 sets
	PANTAR	21 sets
	TAGOLOAN	25 sets
	PANTAO RAGAT	21 sets
	POONA PIAGAPO	18 sets
	BACOLOD	25 sets
	MATUNGAO	12 sets

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:

HANILYN T. CIMA FRANCA, CPA
Accountant III

RAMER F. JAWEN
Regional Director

MINDANAO GLASSWARE GENERAL MERCHANDISE, INC.

KENNETH R. ALPHEA RONTAL
Authorized Representative

CAMIGUIN	LINAMON	14	sets
	TANGCAL	20	sets
	KOLAMBUGAN	23	sets
	BAROY	25	sets
	MAGSAYSAY	15	sets
	MAIGO	18	sets
	TUBOD	25	sets
	LALA	25	sets
	NUNUNGAN	21	sets
	SALVADOR	25	sets
	SAPAD	22	sets
	KAPATAGAN	25	sets
	SND	25	sets
BUKIDNON	MAMBAJAO	25	sets
	CATARMAN	20	sets
	SAGAY	12	sets
	MAHINOG	14	sets
	GUINSILIBAN	9	sets
	BAUNGON	25	sets
	TALAKAG	25	sets
	MALITBOG	25	sets
	MANOLO	25	sets
	LIBONA	25	sets
	SUMILAO	25	sets
	IMPASUG-ONG	25	sets
	MALAYBALAY CITY	50	sets
SAN FERNANDO	25	sets	
CABANGLASAN	25	sets	
LANTAPAN	25	sets	
DON CARLOS	25	sets	
DANGCAGAN	25	sets	
KIBAWÉ	25	sets	
VALENCIA CITY	50	sets	
MARAMAG	25	sets	

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:

HANILYN T. CIMAFRANCA, CPA
Accountant III

RAMEL F. JAMEN
Regional Director

MINDANAO GLASSWARE GENERAL MERCHANDISE, INC.

KENNETH A. RONTAL
Authorized Representative

MISAMIS ORIENTAL

KADINGILAN	25	sets
KALILANGAN	25	sets
PANGANTUCAN	25	sets
DAMULOG	25	sets
KITAOTAO	25	sets
QUEZON	50	sets
OPOL	25	sets
ALUBIJID	25	sets
LAGUINDINGAN	18	sets
GITAGUM	22	sets
EL SALVADOR CITY	25	sets
LIBERTAD	17	sets
INITAO	24	sets
NAAWAN	18	sets
MANTICAO	26	sets
LUGAIT	18	sets
MAGSAYSAY	25	sets
GINGOOG CITY	30	sets
MEDINA	25	sets
TALISAYAN	24	sets
BALINGOAN	13	sets
BINUANGAN	12	sets
KINOGITAN	19	sets
SUGBONGCOGON	16	sets
BALINGASAG	25	sets
SALAY	25	sets
LAGONGLONG	18	sets
CDO CITY	200	sets
CLAVERIA	25	sets
JASAAN	25	sets
TAGOLOAN	25	sets
VILLANUEVA	25	sets

10. The CONTRACTOR further undertakes that it shall provide services in the following manner and conditions, to wit:

- a. Ensure that delivery of the above-enumerated weighing scale at C/MAT Offices of the cities and municipalities (free delivery to sites) be made at the desired delivery day as prescribed by the schedule to be provided by DSWD FO X;
- b. Ensure that the packaging used for the said items be durable to avoid or prevent damage and/or deterioration from point of origin up to their final destination;
- c. To replace any damaged items should it be found to be deteriorated or damaged as soon as it is discovered and within twenty-four (24) hours from discovery thereof;
- d. Ensure that the number of items, as provided by DSWD FO 10 be strictly adhered to in order to provide as much items to as much beneficiaries as possible; and

PAYMENT

11. The CONTRACTOR hereby undertakes to submit the corresponding collection billings for services rendered as basis for payment.

12. The total amount to be paid shall be net of taxes due.

13. Payment by DSWD FO X to the CONTRACTOR shall be made within sixty (60) working days upon submission by the latter of the complete and correct supporting documents evidencing the total monthly deliveries made.

14. No payment made hereto shall be construed as a waiver of any claims by DSWD FO X for any omissions or ineffective performance of the work/service completed and that payments made from time to time shall not be construed as final acceptance of work/service.

15. All payments including any down-payment made, should it be required under this Agreement, shall be paid in the office of DSWD FO X. All billings received by DSWD FO X are subject to evaluation and accounting processing.

PERIOD OF THE CONTRACT & EFFECTIVITY

16. The term of this Agreement shall commence upon the signing thereof and shall end on 31 June 2024 or until the total contract price be fully consumed or expended by DSWD FO X, whichever comes first.

17. In the event that the aforementioned contract price be unconsumed after the period stated in the immediately preceding item, this Agreement shall remain in full force and effect three (3) months after its effectivity or until 31 June 2024 in order to fully consume or expend the remaining funds.

INDEPENDENT CONTRACTOR

18. It is expressly understood that the employees of the CONTRACTOR are in no way employees of the DSWD FO X, and as such, DSWD FO X shall not be responsible for any claim for personal injury or damages, including death caused either to any said employees or to any third person, and for claims of any nature arising of their duties as employees of the CONTRACTOR, and this contract shall not be construed to constitute contract of employment by and between DSWD FO X and any of the men hired or taken by the CONTRACTOR, it being clearly understood that this contract is solely between DSWD FO X and the CONTRACTOR.

19. The CONTRACTOR shall be held responsible for all works, materials and properties of DSWD FO X in this Agreement and shall be required to make good at his/her/its (CONTRACTOR) own expense for any damage or loss sustained upon such works, materials and/or properties due to any cause whatsoever.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:

HANILYN T. CIMAFRANCA, CPA
Accountant III

RAHEL P. JAMEN
Regional Director

MINDANAO GLASSWARE GENERAL MERCHANDISE, INC.

KENNETH RAONTE RONTAL
Authorized Representative

VIOLATION OF CONTRACT

20. The provisions of Republic Act 9184 and its implementing rules and regulations shall apply.

SPECIAL WARRANTIES AND UNDERTAKING FOR NON-INVOLVEMENT WITH TOBACCO INDUSTRY

21. The CONTRACTOR hereby warrants and ensures that no private firm/company and/or individual connected with and/or belonging to the Tobacco Industry shall take active participation in the preparation, organization, promotion, and conduct of the activity as herein provided.

22. The CONTRACTOR further warrants that it is not part of the Tobacco Industry, nor is it engaged in business or practice, either in whole or in part, as a manufacturer, producer, distributor, wholesaler, or retailer of any Tobacco product or any component therein.

23. The CONTRACTOR further manifests that it is not engaged in any business dealings with any players of the Tobacco Industry.

TERMINATION AND VENUE OF ACTION

24. The CONTRACTOR hereby undertakes and agrees that any violation of the foregoing warranties and representations shall immediately grant DSWD FO X the option, without need of notice, the pre-termination of this Agreement and all payments due to the Contractor shall immediately be deemed waived without need of any subsequent formalities.

25. DSWD FO 10 and the Contractor hereto agree that all disputes, legal actions, suits and proceedings arising out of or relating to this agreement must be brought exclusively in courts located within the 10th judicial region (collectively known as the "exclusive courts"). Both parties hereby consent and submit to the exclusive jurisdiction of the exclusive courts. No legal action, suit or proceeding with respect to this agreement may be brought in any other forum.

ANTI-GRAFT AND CORRUPTION CLAUSE

26. Each party hereby undertakes that, at any time before and during the preparation, finalization and signing of this Agreement, itself, its directors, officers, or employees have not offered, promised, given, authorized, solicited or accepted any undue pecuniary or other advantage of any kind (or implied that they will or might do any such thing at any time in the future) in any way connected with the Agreement and that it has taken reasonable measures to prevent subcontractors, agents, or any other third parties, subject to its control or determining influence, from doing so.

End of terms and conditions.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands at the bottom of this page and on left hand margin of all other pages of this agreement.

**FIRST PARTY:
THE DEPARTMENT OF SOCIAL WELFARE
AND DEVELOPMENT FIELD OFFICE X
(DSWD FO X):**

RAMEL F. JAMEN
Regional Director

**SECOND PARTY:
MINDANAO GLASSWARE GENERAL MERCHANDISE INC.
(CONTRACTOR):**

KENNETH RALPH A. RONTAL
AUTHORIZED REPRESENTATIVE

SIGNED IN THE PRESENCE OF:

Certification for funds availability:

HANILYN T. CIMA FRANCA, CPA
Accountant III - Head Accounting

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF CAGAYAN DE ORO) S. S.

BEFORE ME, a Notary Public, this JAN 16 2024, in City of Cagayan de Oro, Philippines, personally appeared the following:

Name:	ID	Date/Place of Issuance:
Ramel F. Jamen	_____	_____
Kenneth Ralph A. Rontal	_____	_____

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

WITH MY HAND AND SEAL.

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Series of 2024

ATTY. ED GIBSON C. BELARMINO
Notary Public
Until December 31, 2024
Notarial Commission No. 2023-126
PTR No. 2310956/January 13, 2023/Misamis Oriental
BP No. 287093/January 13, 2023/Misamis Oriental
Roll No. 82051 May 26, 2022
MCLE Compliance No. - Newly Admitted to the Bar
San Lucas St., Corner San Guillermo St., Zone 6
Cagayan Kauswagan, Cagayan de Oro City
TIN: 277-383-330