

## SERVICE AGREEMENT

25-01-027

### 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**";

- and -

**ZARAH'S MARKET GROCERY PRODUCT DISTRIBUTION**, an entity duly established and existing under the laws of the Republic of the Philippines, with principal office address at Libertad, Butuan City, Agusan del Norte, herein represented by its Proprietor, **MUARIEF LABAY MINANDANG** 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 FOOD ITEMS FOR BANGUN 2025 Lot 1 OF DSWD FO X**";

**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:

### 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 of food items for the implementation of the Bangsamoro Umpungan sa Nutrisyon Project enumerated herein as well as deliver the said items to the area specified by DSWD FO X.
3. The **CONTRACTOR** shall deliver the food items to the designated locations as instructed y DSWD FO X within the agreed time frame.
4. 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.
5. 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, whenever applicable, 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

6. The DSWD FO X has allotted to pay to the CONTRACTOR, the total contract price of **TWENTY SIX MILLION NINE HUNDRED THIRTY TWO THOUSAND TWO HUNDRED TWO (Php 26,932,202.00)** 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.

7. 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.

8. 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.

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

#### DELIVERY AND PERFORMANCE

10. The CONTRACTOR hereby undertakes to supply the following items and within the delivery schedule as provided herein, thus:

##### Lot 1-SUPPLY AND DELIVERY OF FOOD AND NON FOOD ITEMS FOR BANGUN 2025

ITEM NO.	PARTICULAR	TOTAL QTY	UNIT	UNIT COST	TOTAL COST
1	<b>Rice</b> Long Grain/Class A 80% Whole Grain Free from insect infestations and other impurities and foul smell 25kg per sack	90,000	Kg	60	5,400,000.00
2	<b>Baguio Beans</b> not less than 4-5 inches in length green in color	6,270	Kg	103	645,810.00
3	<b>Table Banana Lakatan</b> not less than 10 pcs per kilo not less than 5 inches long	9,250	Kg	33	305,250.00

HANILYN T. CIMAFRANCA, CPA  
Accountant III *105*

**RAMEL F. JAMEN**  
Regional Director

ZARAH'S MARKET GROCERY PRODUCT DISTRIBUTION

	70%-80% Ripe upon Delivery				
4	<b>Cabbage</b> Medium-sized between 7-10cm radius	8,250	Kg	58	478,500.00
5	<b>Canned Tuna Flakes</b> 175G	65,000	Can	36	2,340,000.00
6	<b>Carrots</b> Medium-sized not less than 5 inches long	14,125	Kg	77	1,087,625.00
7	<b>Dry Bihon</b> 250 G	3,423	Pack	26	88,998.00
8	<b>Egg</b> Medium-sized not less than 30g per piece	125,000	Pc	9	1,125,000.00
9	<b>Eggplant</b> Medium-sized not less than 5 inches long	5,400	Kg	32	172,800.00
10	<b>Fish</b> Medium-sized not less than 7 inches per piece the variety should be lesser bones whole not steak	23,250	Kg	168	3,906,000.00
11	<b>Green Monggo</b> Not Shiny	2,400	Kg	77	184,800.00
12	<b>Onion</b> Medium-sized 2-3 inches in diameter	1,403	Kg	129	180,987.00
13	<b>Pineapple</b> 70%-80% Ripe upon delivery not less than 8 inches in height excluding the crown	9,500	Kg	45	427,500.00
14	<b>Dry Pancit Canton</b> 250 G	3,423	Pack	36	123,228.00
15	<b>Potatoes</b> Medium-sized between 3-4 inches	4,500	Kg	77	346,500.00
16	<b>Ponkan</b> Medium-sized not less than 7cm in diameter	125,000	Pc	10	1,250,000.00
17	<b>Sayote</b> Medium-sized	10,230	Kg	19	194,370.00

Proprietor

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:  
  
HANILYN T. CIMAFRANCA, CPA  
Accountant III 444

  
RANIEL F. JANSSEN  
Regional Director

	not less than 6 to 7 inches in length				
18	<b>Soy Sauce</b> 200ml Tetra Pack should have a Halal Seal	14,985	Pack	16	239,760.00
19	<b>String beans</b> not less than 1 kg per bundle	12,210	Kg	103	1,257,630.00
20	<b>Vegetable Oil</b> 500ml-Tetra Pack should have a Halal Seal	11,127	Pack	85	945,795.00
21	<b>Whole Dressed Chicken</b> w/o neck not less than 1 kg frozen stored in ice- chest with ice upon delivery	27,750	Kg	210	5,827,500.00
22	<b>Garlic</b> Medium-sized 1 ¼ to 1 ¾ inches in diameter	1,207	Kg	154	185,878.00
23	<b>Salt Iodized</b> 250g	941	Pack	11	10,351.00
24	<b>Squash</b> not less than 1 kg per piece	10,396	Kg	20	207,920.00
				<b>TOTAL</b>	<b>26,932,202.00</b>

ZARAH'S MARKET GROCERY PRODUCT DISTRIBUTION  
  
MUARIEF LABAY NINDANG  
Proprietor

11. The CONTRACTOR further undertakes that the food items are of the highest quality and that it shall provide services in the following manner and conditions, to wit:

- a. Ensure that delivery of the above-enumerated food items at the DSWD FO X be made at the desired delivery day as stipulated in the attached Delivery Schedule. Delivery time must be within 08:00 AM – 10:00 AM only;
- b. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas.
- c. Provide warehouse which shall be located within the covered LGUs per Lot;
- d. Provide CLEAN TRAPAL for every drop off site and STACKABLE MULTI-PURPOSE PLASTIC CRATES (59.5cm Length, 39.5cm Width, 31cm Height) according to the number of barangays covered per Lot during deliveries for assembly of items with label and quantity of items per barangay. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- e. 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;
- f. Frozen Goods shall have a good amount of insulation to maintain the cold temperature. These goods are to be procured locally and Freezer Van that maintains -25°C to -20°C temperature with complete permit and certification specifically for Animal Quarantine Checkpoint.
- g. Provide a chest freezer that has a storage of not less than 200L to be used in the target area for 120 days;
- h. Provide buffer items which consist of 20% of each item as immediate replacement in the event of existence of damaged and/or deteriorated food items during inspection;
- i. Replace any damaged items should it be found to be deteriorated or damaged as soon as it is discovered and within four (4) hours from discovery thereof;
- j. 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;
- k. In instances of any unlawful and non-compliant acts or events, the CONTRACTOR shall be enforced with corresponding penalties of 10% of the total bid contract price;
- l. In case of suspensions and delays on the delivery of goods and supplies, the CONTRACTOR shall give a prior notice in writing and should be duly approved by the Head of the Procuring Entity (HOPE) to prevent the hampering of the project implementation. Notice should be done at least 1 week prior the delivery schedules and must be based on valid reasons like force majeure and/or fortuitous events.

#### PAYMENT

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

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

14. 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.

15. 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.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:

HANILYN T. CIMA FRANCA, CPA  
Accountant III K/A

RAMEL F. JAMEN  
Regional Director

ZARAH'S MARKET GROCERY PRODUCT DISTRIBUTION

MUAREE LABAYTIN-DANG  
Proprietor

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- e. 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;
- f. Frozen Goods shall have a good amount of insulation to maintain the cold temperature. These goods are to be procured locally and Freezer Van that maintains -25°C to -20°C temperature with complete permit and certification specifically for Animal Quarantine Checkpoint.
- g. Provide a chest freezer that has a storage of not less than 200L to be used in the target area for 180 days;
- h. Provide buffer items which consist of 20% of each item as immediate replacement in the event of existence of damaged and/or deteriorated food items during inspection;
- i. Replace any damaged items should it be found to be deteriorated or damaged as soon as it is discovered and within four (4) hours from discovery thereof;
- j. 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;
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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:

HANILYN T. CIMAFRANCA, CPA  
Accountant III

RAMEL F. JAMEN  
Regional Director

ZARAH'S MARKET GROCERY PRODUCT DISTRIBUTION

MUARIEN LABAY-MINANDANG  
Proprietor

26. 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

27. 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.

28. 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 10<sup>th</sup> 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

29. 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.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE X:

HANILYN T. CIMAPRANCA, CPA  
Accountant III (48)

RAMEL F. JAMEN  
Regional Director

ZARAH'S MARKET GROCERY PRODUCT DISTRIBUTION

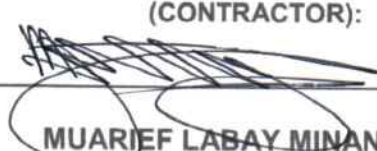
MUAREP DARY-IMPORADO  
Proprietor

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):

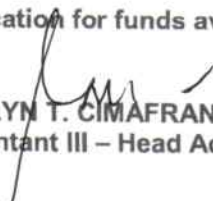
  
\_\_\_\_\_  
RAMEL F. JAMEN  
Regional Director

SECOND PARTY:  
ZARAH'S MARKET GROCERY PRODUCT DISTRIBUTION  
(CONTRACTOR):

  
\_\_\_\_\_  
MUARIEF LABAY MINANDANG  
AUTHORIZED REPRESENTATIVE

SIGNED IN THE PRESENCE OF:

Certification for funds availability:

  
\_\_\_\_\_  
HANILYN T. CIMAFRANCA, CPA  
Accountant III – Head Accounting <sup>VB</sup>

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public, this MAR 13 2025, in City of Cagayan de Oro, Philippines, personally appeared the following:

Name:	ID	Date/Place of Issuance:
Ramel F. Jamen	DSWD ID No. 11-08034	Cuezan City
Muarief Labay Minandang	DL 101-11-021248	Mahina

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.

Doc. No. 445  
Page No. 83  
Book No. 04  
Series of 2025.

  
\_\_\_\_\_  
ATTY. SITTIE JOHANNA M. GUMA-OS  
NOTARY PUBLIC  
Until 2025  
Notarial No. 511-24  
PTR No. 0360919  
MCLE Initial Compliance until April 14, 2025

DELIVERY SCHEDULE

LOT	LGU	APPROVED BUDGET OF THE CONTRACT	PLACE OF DELIVERY	FREQUENCY OF DELIVERY (6 MONTHS)	REFERENCE
1	Selected LGU in Lanao del Sur	PhP 26,932,202	Selected LGU in Lanao del Sur	Every <b>MONDAY</b> from <b>April 7, 2025</b> to <b>September 29, 2025</b>	A Food requirements per delivery and delivery date schedule

(1 <sup>st</sup> Delivery)	:	April 7, 2025
(2 <sup>nd</sup> Delivery)	:	April 14, 2025
(3 <sup>rd</sup> Delivery)	:	April 21, 2025
(4 <sup>th</sup> Delivery)	:	April 28, 2025
(5 <sup>th</sup> Delivery)	:	May 05, 2025
(6 <sup>th</sup> Delivery)	:	May 12, 2025
(7 <sup>th</sup> Delivery)	:	May 19, 2025
(8 <sup>th</sup> Delivery)	:	May 26, 2025
(9 <sup>th</sup> Delivery)	:	June 02, 2025
(10 <sup>th</sup> Delivery)	:	June 09, 2025
(11 <sup>th</sup> Delivery)	:	June 16, 2025
(12 <sup>th</sup> Delivery)	:	June 23, 2025
(13 <sup>th</sup> Delivery)	:	June 30, 2025
(14 <sup>th</sup> Delivery)	:	July 07, 2025
(15 <sup>th</sup> Delivery)	:	July 14, 2025
(16 <sup>th</sup> Delivery)	:	July 21, 2025
(17 <sup>th</sup> Delivery)	:	July 28, 2025
(18 <sup>th</sup> Delivery)	:	August 04, 2025
(19 <sup>th</sup> Delivery)	:	August 11, 2025
(20 <sup>th</sup> Delivery)	:	August 18, 2025
(21 <sup>st</sup> Delivery)	:	August 25, 2025
(22 <sup>nd</sup> Delivery)	:	September 01, 2025
(23 <sup>rd</sup> Delivery)	:	September 08, 2025
(24 <sup>th</sup> Delivery)	:	September 15, 2025
(25 <sup>th</sup> Delivery)	:	September 22, 2025
(26 <sup>th</sup> Delivery)	:	September 29, 2025

- NOTE:
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products.
  - Service provider shall indicate/specify the brand name of the product base on the bid offer.



A. PRICE: Prices stated in this PR are inclusive of delivery costs, labor cost and packaging.

B. DELIVERY SITES:

1. Municipalities in Lanao del Sur (Free delivery to sites)

C. DELIVERY SCHEDULE:

- ☐ Delivery schedule is every Monday
- ☐ Within the attached schedule of delivery and timeline.

D. PERISHABLE GOODS:

Frozen goods should have a good amount of insulation to maintain the cold temperature

While vegetables and fruits need to be wrapped in plastic or foil. Items should be Produced locally. Provide buffer 10% of each item every delivery.

E. UNLOADING OF ITEMS:

Provide at least 6 persons (manpower) for unloading and segregation of items.

F. WEIGHING SCALE:

Provide at least 3 working weighing scales during the delivery

G. PACKAGING:

Provide crates during deliveries for assembly of items with label and quantity per item to

prevent damage or deterioration during transit to their final destination.

H. Provide CLEAN TRAPAL and STACKABLE MULTI-PURPOSE CRATES (59.5cm Length, 39.5 cm Width, 31cm Height) according to the number barangays during deliveries for assembly of items with label and quantity of items per barangay.

I. STORAGE:

The supplier should provide a chest freezer that has a storage of not less than 200L and

has a lock key function to be used in the target area for 180 days.

J. INSPECTION AND FINAL ACCEPTANCE:

Inspection and Final Acceptance shall be done in the identified drop off areas and shall be presented in every delivery to C/MAT (Pantawid or SLP) Inspector and Acceptor.

K. PROOF OF DELIVERY:

Sales Invoice/The Delivery Receipts/Acknowledgment Receipts/Tally Sheets must be Signed by authorized person to support claims for payment.

L. PAYMENT TERMS:

Payment will be made within 60 working days upon submission of complete and correct

Supporting documents of the delivery.

M. BREAKDOWN:

Breakdown per item of quantity per drop off areas/delivery sites referring to the

A handwritten signature in black ink, consisting of a series of loops and strokes, located at the bottom of the page.

ITEM NO.	PARTICULARS	UNIT	5000	1ST DELIVERY		3RD DELIVERY		5TH DELIVERY		7TH DELIVERY		9TH DELIVERY		11TH DELIVERY		13TH DELIVERY		15TH DELIVERY		17TH DELIVERY		19TH DELIVERY		21ST DELIVERY		23RD DELIVERY		25TH DELIVERY		TOTAL	
				QTY		QTY		QTY		QTY		QTY		QTY		QTY		QTY		QTY		QTY		QTY		QTY		QTY		QTY	
1	Rice	Kg	7	3,500.00		3,500.00		3,500.00		3,500.00		3,500.00		3,500.00		3,500.00		3,500.00		3,500.00		3,500.00		3,500.00		3,500.00		3,500.00		45,500.00	
2	Baguio Beans	Kg	3	480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		6,270.00	
3	Table Banana Lakatan	Kg	1	235.00		235.00		235.00		235.00		235.00		235.00		235.00		235.00		235.00		235.00		235.00		235.00		235.00		3,055.00	
4	Cabbage	Kg	3	480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		6,240.00	
5	Canned Tuna Flakes	Can	2	5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		65,000.00	
6	Carrots	Kg	6	720.00		720.00		720.00		720.00		720.00		720.00		720.00		720.00		720.00		720.00		720.00		720.00		720.00		9,360.00	
7	Dry Bihon	Pack	-	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
8	Egg	Pc	1	5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		65,000.00	
9	Eggplant	Kg	-	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
10	Fish	Kg	2	715.00		715.00		715.00		715.00		715.00		715.00		715.00		715.00		715.00		715.00		715.00		715.00		715.00		9,295.00	
11	Green Monggo	Kg	6	42.00		42.00		42.00		42.00		42.00		42.00		42.00		42.00		42.00		42.00		42.00		42.00		42.00		546.00	
12	Onion	Kg	-	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
13	Pineapple	Kg	8	58.00		58.00		58.00		58.00		58.00		58.00		58.00		58.00		58.00		58.00		58.00		58.00		58.00		754.00	
14	Dry Pandit Carlon	Pack	2	490.00		490.00		490.00		490.00		490.00		490.00		490.00		490.00		490.00		490.00		490.00		490.00		490.00		6,370.00	
15	Potatoes	Kg	1	265.00		265.00		265.00		265.00		265.00		265.00		265.00		265.00		265.00		265.00		265.00		265.00		265.00		3,423.00	
16	Porkan	Pc	1	174.00		174.00		174.00		174.00		174.00		174.00		174.00		174.00		174.00		174.00		174.00		174.00		174.00		2,262.00	
17	Sayote	Kg	1	5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		65,000.00	
18	Soy Sauce	Pack	8	40.00		40.00		40.00		40.00		40.00		40.00		40.00		40.00		40.00		40.00		40.00		40.00		40.00		520.00	
19	Siring beans	Kg	2	315.00		315.00		315.00		315.00		315.00		315.00		315.00		315.00		315.00		315.00		315.00		315.00		315.00		4,095.00	
20	Vegetable Oil	Pack	4	512.00		512.00		512.00		512.00		512.00		512.00		512.00		512.00		512.00		512.00		512.00		512.00		512.00		6,656.00	
21	Whole Dressed Chicken	Kg	3	480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		480.00		6,240.00	
22	Garlic	Kg	2	313.00		313.00		313.00		313.00		313.00		313.00		313.00		313.00		313.00		313.00		313.00		313.00		313.00		4,069.00	
23	Salt Iodized	Pack	8	417.00		417.00		417.00		417.00		417.00		417.00		417.00		417.00		417.00		417.00		417.00		417.00		417.00		5,421.00	
24	Squash	Kg	3	1,067.00		1,067.00		1,067.00		1,067.00		1,067.00		1,067.00		1,067.00		1,067.00		1,067.00		1,067.00		1,067.00		1,067.00		1,067.00		13,871.00	

Service Agreement

ITEM NO.	PARTICULARS	UNIT	5000	1ST DELIVERY	3RD DELIVERY	5TH DELIVERY	7TH DELIVERY	9TH DELIVERY	11TH DELIVERY	13TH DELIVERY	15TH DELIVERY	17TH DELIVERY	19TH DELIVERY	21ST DELIVERY	23RD DELIVERY	25TH DELIVERY	26TH DELIVERY	TOTAL
				QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
1	Rice	Kg		7	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	2,500.00	44,500.00
2	Baguio Beans	Kg		-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Table Banana Lakalan	Kg		2	470.00	470.00	470.00	470.00	470.00	470.00	470.00	470.00	470.00	470.00	470.00	470.00	555.00	6,195.00
4	Cabbage	Kg		1	160.00	160.00	160.00	160.00	160.00	160.00	160.00	160.00	160.00	160.00	160.00	160.00	90.00	2,010.00
5	Canned Tuna Flakes	Can		-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Carrots	Kg		3	360.00	360.00	360.00	360.00	360.00	360.00	360.00	360.00	360.00	360.00	360.00	360.00	445.00	4,765.00
7	Dry Bihon	Pack		1	262.00	262.00	262.00	262.00	262.00	262.00	262.00	262.00	262.00	262.00	262.00	265.00	276.00	3,423.00
8	Egg	Pc		1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00		60,000.00
9	Eggplant	Kg		2	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	360.00	5,400.00
10	Fish	Kg		3	1,073.00	1,073.00	1,073.00	1,073.00	1,073.00	1,073.00	1,073.00	1,073.00	1,073.00	1,073.00	1,073.00	1,073.00	1,079.00	13,955.00
11	Green Monggo	Kg		7	52.00	52.00	52.00	52.00	52.00	52.00	52.00	52.00	52.00	52.00	52.00	52.00	37.00	661.00
12	Onion	Kg		1	185.00	185.00	185.00	185.00	185.00	185.00	185.00	185.00	185.00	185.00	185.00	185.00	180.00	2,400.00
13	Pineapple	Kg		7	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	49.00	649.00
14	Dry Pandit Canton	Pack		1	245.00	245.00	245.00	245.00	245.00	245.00	245.00	245.00	245.00	245.00	245.00	245.00	190.00	3,130.00
15	Peatobes	Kg		-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Ponkan	Pc		1	174.00	174.00	174.00	174.00	174.00	174.00	174.00	174.00	174.00	174.00	174.00	174.00	150.00	2,238.00
17	Sayote	Kg		1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00		60,000.00
18	Soy Sauce	Pack		7	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	36.00		421.00
19	String beans	Kg		3	472.00	472.00	472.00	472.00	472.00	472.00	472.00	472.00	472.00	472.00	472.00	472.00	471.00	6,135.00
20	Vegetable Oil	Pack		5	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	649.00	8,329.00
21	Whole Dressed Chicken	Kg		2	319.00	319.00	319.00	319.00	319.00	319.00	319.00	319.00	319.00	319.00	319.00	319.00	328.00	4,156.00
22	Garlic	Kg		4	626.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	626.00	629.00	8,141.00
23	Salt Iodized	Pack		7	439.00	439.00	439.00	439.00	439.00	439.00	439.00	439.00	439.00	439.00	439.00	439.00	438.00	5,706.00
24	Squash	Kg		3	1,067.00	1,067.00	1,067.00	1,067.00	1,067.00	1,067.00	1,067.00	1,067.00	1,067.00	1,067.00	1,067.00	1,067.00	1,075.00	13,879.00