

Republic of the Philippines  
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
Field Office V, Government Site, Rawis, Legazpi City

PROJECT : **Labor and Materials for Printing of SWDI Tools and General Intake Sheet- Lot 1 and Lot 2**

CONTRACT NO.: **CN 2022-015**

**CONTRACT AGREEMENT**

THIS AGREEMENT made this MAY 06 2022 between **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V** of the Philippines (hereinafter called "the Entity") of the one part and **PRIME DIGITAL PRINT CENTER** of Panganiban Drive, Naga City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Labor and Materials for Printing of SWDI Tools, General Intake Sheet and SWDI Score Guide Booklet- Lot 1 and Lot 2** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Four Hundred Twenty-One Thousand Two Hundred Eighteen Pesos and Fifty-Six Centavos (₱ 1,421,218.56)**. The Contract Price breakdown is as follows:

Lot 1	Nine Hundred Forty-Seven Thousand Four Hundred Seventy-Nine Pesos and Four Centavos	₱ 947,479.04
Lot 2	Four Hundred Seventy-Three Thousand Seven Hundred Thirty-Nine Pesos and Fifty-Two Centavos	₱ 473,739.52

(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;

MARIA JEN DAHIZAL  
Suppliers Witness

RAYMOND L. CONCEPCION  
Authorized Representative  
PRIME DIGITAL PRINT CENTER

PRISCILLA C. SALADAGA  
Regional Program Coordinator-4Ps  
DSWD FO V

LEO L. QUINTILLA  
Regional Director

- 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 Million Four Hundred Twenty-One Thousand Two Hundred Eighteen Pesos and Fifty-Six Centavos (₱ 1,421,218.56).**

**Lot 1- Nine Hundred Forty-Seven Thousand Four Hundred Seventy-Nine Pesos and Four Centavos (₱ 947,479.04)**

**Lot 2- Four Hundred Seventy-Three Thousand Seven Hundred Thirty-Nine Pesos and Fifty-Two Centavos (₱ 473,739.52)**

or such other sums as may be ascertained, **PRIME DIGITAL PRINT CENTER** agrees to **Labor and Materials for Printing of SWDI Tools and General Intake Sheet - Lot 1 and Lot 2** in accordance with his/her/its Bid;


4. The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V** agrees to pay the above-mentioned sum upon Labor and Materials for Printing of SWDI Tools and General Intake Sheet - Lot 1 and Lot 2.

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.

  
**LEO L. QUINTILLA**  
Regional Director

  
**RAYMOND L. CONCEPCION**  
Authorized Representative

  
**PRISCILLA C. SALADAGA**  
Regional Program Coordinator-4Ps

  
**MARIA JEAN BAUPAZAR**  
Suppliers Witness


for:

for:

**DEPARTMENT OF SOCIAL WELFARE AND  
DEVELOPMENT FIELD OFFICE V**

**PRIME DIGITAL PRINT CENTER**

**CERTIFIED FUNDS AVAILABLE:**

  
**AMIABELLE N. QUINTANO, CPA**  
Accountant III



## ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)  
CITY OF NAGA CITY ) s.s.

**MAY 06 2022**

BEFORE ME, a Notary Public this \_\_\_\_\_ day of \_\_\_\_\_ at  
NAGA CITY personally appeared **LEO L. QUINTILLA**  
and **RAYMOND L. CONCEPCION** exhibited to me their Competent Evidence of  
Identity ID No. \_\_\_\_\_ issued in \_\_\_\_\_ on \_\_\_\_\_ and ID No.  
\_\_\_\_\_ issued at \_\_\_\_\_ issued on \_\_\_\_\_  
respectively. Known to me to be the person who executed the foregoing instrument  
and acknowledgement to me the same as their free act and that of the principal they  
represent. This instrument consists of three (3) pages including the page, which,  
the acknowledgement is written.

**WITNESS MY HAND AND SEAL** on the date and place written.

**ATTY. ROMEO S. LAYO**  
NOTARY PUBLIC

PANGANIBAN DRIVE, NAGA CITY, CAM. SURPHIL.  
ROLL NO. 27681; TIN: 124-381434-000; MCLEVI000346;  
BP AR NO. 1036/01/04/22; PTR NO. 1469063G, 01/04/22;  
COMM. SERIAL NO. 21-14, UNTIL DECEMBER 31, 2022

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Series of 2022

**RAYMOND L. CONCEPCION**  
Authorized Representative  
PRIME DIGITAL PRINT CENTER

**PRISCILLA C. SALADAGA**  
Regional/Program Coordinator-4Ps  
DSWD FO V

**LEO L. QUINTILLA**  
Regional Director