Republic of the Philippines DEPARTMENT OF ENERGY-VISAYAS FIELD OFFICE

3rd and 5th Floor Escario Building, 731 N. Escario Street, Cebu City

CY 2024 CONTRACT FOR EXPRESS MAILING SERVICES

KNOW ALL MEN BY THESE PRESENTS:

This Contract made a	nd entered into this	day of	MAY 1	0 2024 at 5th	Elvar
Escario Building 731 Escario	Street Cebu City, by and bety	_ea, er. ween;		4024 413	rioor

The DEPARTMENT OF ENERGY (DOE), a government agency created under Republic Act (R.A.) No. 7638, as amended thru its Visayas Field Office, with office address at 3rd and 5th Floor, Escario Building 731 N. Escario Street Cebu City, represented herein by its OIC for Visayas Field Office, DIR. RENANTE M. SEVILLA, hereinafter referred to as the "CLIENT";

-and-

LIBCAP SUPER EXPRESS CORPORATION, a corporation duly organized and existing under the laws of the Republic of the Philippines, with head office address at LIBCAP Building, Quintin Salas, Jaro, Iloilo City, represented in this Act by MARIA LUCIA G. MONDRAGON its President, hereinafter referred to as the "CONTRACTOR".

CLIENT and CONTRACTOR are hereinafter collectively referred to as "PARTIES" and individually as "PARTY".

WITNESSETH: That

WHEREAS, CLIENT is in need of a licensed and reputable service provider to render express mailing services at its office located at the 5th Floor Escario Building, 731 N. Escario Street Cebu City;

WHEREAS, CLIENT has been allowed to canvass its express mailing services requirement for the Visayas Field Office through a duly approved Alternative Method of Procurement (AMP);

WHEREAS, CONTRACTOR warrants that it is licensed, capable, competent and willing to furnish the foregoing services needed by CLIENT;

WHEREAS, the CLIENT invites bids for the procurement of EXPRESS MAILING SERVICES for CY 2024 and has accepted a bid by the CONTRACTOR for the supply of

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services in the sum of SIXTEEN THOUSAND PESOS (Plip 16,000.00) (hereinafter called "the Contract Price").

NOW, THEREFORE, for and in consideration of the foregoing premises, and of the mutual covenants and stipulations herein below set forth, the Parties hereby agree as follows:

- The CONTRACTOR shall provide express mailing services to the CLIENT from Monday to Friday, on an indicated time by the CLIENT except during holidays and/or declared non-working days.
- 2. The CONTRACTOR shall only render express mailing services to the employees of the CLIENT upon receipt of a duly approved Request for Messengerial/Mailing Services signed by the authorized officials/representatives of the CLIENT. The CONTRACTOR shall pick up/door to door deliver documents/s and/or parcel/s booked within the day bound to National Capital Region particularly in Metro Manila and/or different areas of Luzon, Visayas and Mindauao. Service provider representative must pick-up the parcels from the DOE-VFO and deliver documents to the specified areas,
 - For and in consideration of the services to be rendered under this Contract, CLIENT shall pay CONTRACTOR the amount of the actual number of documents picked-up for delivery based on their respective costs during the whole month inclusive of any and all kinds of taxes, fees and charges. CONTRACTOR shall establish a fixed rate for the pick-up/delivery of decuments/parcels bound to National Capital Region particularly in Metro Manila and/or different areas of Luzon, Visayas and Mindanao depending on weight or parcel size and hereby agrees that there shall be no escalation of the prices during the term of this Contract. CONTRACTOR shall submit the monthly billings to CLIENT for services rendered in the preceding month. Likewise, in compliance with Executive Order (EO) No. 398 issued by the Office of the President on 12 March 2005, CONTRACTOR shall submit to CLIENT before entering linto this Contract, a tax clearance from the Bureau of Internal Revenue (BIR) to prove CONTRACTOR's full and timely payment of taxes to the government. Further, CONTRACTOR through its responsible officer/s shall submit to CLIENT a Certification under oath that it is free and clear of all tax liabilities to the government. CLIENT shall verify regularly with the BIR the CONTRACTOR's strict compliance with the provisions of EO No. 398 otherwise it will suspend payment for any services rendered by CONTRACTOR to CLIENT as stipulated in this Contract. CLIENT shall not process any billings submitted without the foregoing documents.

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- 4. CLIENT shall pay CONTRACTOR at least fifteen (15) working days from receipt of the monthly bill together with an attached report of the total number of mails delivered duly signed by VFO Admin every end of the month, for purposes of processing thereof.
- CONTRACTOR hereby manifests that it is an independent business entity and nothing
 herein shall be construed as creating between CLIENT and CONTRACTOR the
 relationship of principal-agent, or employer-employee.
- 6. In the event any provision of this Contract is declared invalid, null, void or unenforceable, the said declaration shall not affect the other provisions which shall remain valid, effective and enforceable. It is understood that all the covenants and conditions contained in this Contract constitute the entire agreement between the PARTIES hereto with respect to the subject matter hereof and shall supersede all previous negotiations, agreements, commitments and writings, signed by a duly authorized representative of each of the PARTIES herein.
- 7. The CONTRACTOR shall issue a shipment notification to the CLIENT after every completed transaction. The CONTRACTOR shall be held responsible for any damaged/lost of documents/parcels received and while in transit for delivery to recipients.
- 8. CLIENT hereby reserves the right to rescind, terminate or abrogate its Contract with.

 CONTRACTOR upon thirty (30) days prior written notice in any of, but not limited to, the following instances:
 - Submission of falsified or forged license as well as other falsified documents and reports;
 - Breach of CONTRACTOR's obligations and the terms and conditions under this Contract.
 - CONTRACTOR was ants that it or any of its officials or representatives has not given or promised to give any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, or its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage, or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this Contract, or deduct such commission, percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other applicable laws.

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- 10. CONTRACTOR warrants that it shall obtain and maintain the necessary permits and licenses required by national or local authorities, or by civilian or military authorities, in order to continue operating legally.
- 11. Any and all taxes, duties, fees, charges and other legal exactions arising by virtue of this Contract shall be for the account of CONTRACTOR. It is further understood that CLIENT shall deduct and withhold the applicable withholding taxes, if any and if deemed necessary, from its payments to CONTRACTOR under this Contract pursuant to the requirements of law.
- 12. This Contract shall be effective for a period of eight (8) months starting from May 1, 2024 and ending on December 31, 2024 unless sooner terminated by either PARTY, upon thirty (30) days prior written notice. The payment of express mailing services shall be based on actual mails or number of documents picked-up for delivery during the whole month or until such time that the Contract Price (TCP) has been fully consumed.
- 13. CLIENT and CONTRACTOR expressly agree that the services to be rendered herein are extremely vital to CLIENT, such that in the event of, act of, cause or reason beyond the control of CONTRACTOR, strikes, lockouts or labor disputes which may otherwise disrupt or prevent CONTRACTOR from performing or rendering the services herein, CLIENT shall have the right to terminate this Contract by giving CONTRACTOR 72-hour prior written notice.
- 14. It is expressly agreed upon that in the event of breach of any provision of this Contract by CONTRACTOR, or of a valid claim of CLIENT against CONTRACTOR, CLIENT shall have the irrevocable authority to retain or automatically set-off and apply without notice all funds, credits, payments, securities, moneys and/or accounts receivable that are in possession and control of CLIENT that may be due or owing to CONTRACTOR.
- 15. As much as possible, disputes shall be settled amicably between the PARTIES. However, in the event either PARTY to this Contract shall take judicial action, the PARTIES agree that the venue for said purposes shall be laid exclusively with the proper courts in Taguig City and Cebu City to the exclusion of other courts and that the writs of attachments, injunction, replevin, seizure, etc. issued thereby maybe served and enforced anywhere in the Philippines.
- 16. CONTRACTOR is aware that CLIENT is a government agency and as such is subject to certain legal requirements and procedures not normally required of private corporations. CONTRACTOR, nevertheless, agrees that whenever such legal requirements and procedures when applied to this Contract may affect its validity.

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effectivity or implementation, this Contract shall be considered amended accordingly so as to enable CLIENT to comply with such requirements. For its part, CLIENT undertakes to exert its best efforts to immediately comply with the requirements in a most equitable manner consistent with good faith.

IN WITNESS WHEREOF, the PARTIES have hereunder signed and executed these presents on the date and at the place first above-written.

DEPARTMENT OF ENERGY

LIBCAP SUPER EXPRESS CORPORATION

By:

By:

DIR. RENANTE M. SEVILLA

OIC, Visayas Field Office

MARIA LUCIA G. MONDRAGON

President:

SIGNED IN THE PRESENCE OF:

ATTY. BARRYTONE A. BUSI

DOE-VFO, Legal

JOSE VICTOR G. MONDRAGON

LIBCAP Super Express Corporation

Representative

HELEN C. ROLDAN

OIC-Chief, Accounting Division

CATINO. 01- 84-04-171

aff Dak! June 14, 2024

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	ACKNOWLEDGMENT				
BEFORE ME, a Nota	ry Public in and for the	qnQhMAY 2014 of			
, 2024, personall	y appeared;	. <u>.</u> .			
Identification his capacit	IANTE M. SEVILLA, with T in No. 147-724-722 issued at Ceb is as OIC for Visayas Field Offi IENT OF ENERGY.	u City, in			
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	-and-				
MARIA	LUCIA G. MONDRAGOI	•			
	S No. <u>07-1551822-7</u> City in her capacity as Pre				
at <u>Iboilo City</u> in her capacity as President for the LIBCAP SUPER EXPRESS CORPORATION.					
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both known to me and to me known to be the same persons who executed the foregoing					
instrument and they acknowledged to me that the same is their own free and voluntary act and					
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This document refers	to CY 2024 Contract on Express	Mailing Services between the			
	ocap Super Express Corporation con				
this page where this acknowledgement is written and all pages hereof have been signed by the					
PARTIES and their instrume					
IN WITNESS WHER	EOF, I have hereunto set my hand a	and affixed my notarial seal on			
the date and at the place first a					
Doc No. 375; Page No. 73; Book No. 79; Series of 2024.	MOTARY P NOTARY P ROLL NO. 295 PTR NO. 39140 IBP NO. 39140 YAN NO. 100 MCLE COMP. NO. DATE OF COMMISSION O REG. NO. LIY AND PROVINCE.	14			

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