Contract No.: 2024-0151-0419-0578-0191

CONTRACT AGREEMENT

THIS AGREEMENT made the 28 day of January 2025 between the DEPARTMENT OF ENERGY (DOE) of the Philippines (hereinafter called "the Entity") of the one part and D. MICHAEL CO (DMC) ENTERPRISES CORP. of San Gregorio, Laurel, Batangas (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply and Delivery of REAMD's One (1) Lot Field Supplies for CY 2024: 45 pairs of field shoes, 45 pcs. Field bag, 45 pcs. Field jacket, 45 pcs. Field shirt (Dri-Fit), 45 pcs. Field Polo Shirt (Dri-Fit), 45 pcs. Field hat, 45 pcs. Cargo pants, 45 sets First Aid kit and 10 pcs. Document Luggage (Field luggage bag) and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of One Million Sixty-Two Thousand Five Hundred Pesos Only (Php1,062,500.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and 2. Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements:
 - ii. Technical Specifications;
 - General and Special Conditions of Contract; iii.
 - Supplemental or Bid Bulletins, if any
 - Winning bidder's bid, including the Eligibility requirements, Technical and ii. 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;
- Notice of Award of Contract; and the Bidder's conforme thereto; and iv.
- 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.
- In consideration for the sum of One Million Sixty-Two Thousand Five 3. Hundred Pesos Only (Php1,062,500.00) or such other sums as may be ascertained, D. Michael Co (DMC) Enterprises Corp. agrees to the Supply and Delivery of REAMD's One (1) Lot Field Supplies for CY 2024: 45 pairs of field shoes, 45 pcs. Field bag, 45 pcs. Field jacket, 45 pcs. Field shirt (Dri-Fit), 45 pcs. Field Polo Shirt (Dri-Fit), 45 pcs. Field hat, 45 pcs. Cargo pants, 45 sets First Aid kit and 10 pcs. Document Luggage (Field luggage bag) in accordance with its Bid.

PMD-QF-16, 27 Oct. 2023, Rev. 2

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4. The **Department of Energy** 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.

ROWENA CRISTINA L. GUEVARA, Ph. D.

Undersecretary for:

Department of Energy

SNK HRISTINE M. R

CHRISTINE M. RODRIGUEZ
Authorized Representative

for:

D. Michael Co (DMC) Enterprises Corp.

SIGNED IN THE PRESENCE OF:

IRMA CEXCONDE
Director, EPIMB
Witness

MARILOU A. CO CEO/President Witness

HELEN C. ROLDAN
OIC, Accounting Division
Witness

CAF NO: 03-24-12-208 CAF DATE: 12-27-2024

PR NO: 01-0151-2024-08-0419

amount: \$ 1,062,500.00

REPUBLIC OF	THE PHILPPINES)	
CITY	OF MAKATI) S. S

ACKNOWLEDGEMENT

	Beadte	me 2025 otary	Public for and in the City of MAKATI	, Metro Manila, on
this _	* *****		2025, personally appeared:	, word warma, on

NAME	PROOF OF IDENTIFICATION	ID NUMBER
ROWENA CRISTINA L. GUEVARA	Passport	P7307917A
CHRISTINE M. RODRIGUEZ	Passport	P2473493C

Both known to me and to me known to be the same persons who executed the foregoing Contract for the Supply and Delivery of REAMD's One (1) Lot Field Supplies for CY 2024: 45 pairs of field shoes, 45 pcs. Field bag, 45 pcs. Field jacket, 45 pcs. Field shirt (Dri-Fit), 45 pcs. Field Polo Shirt (Dri-Fit), 45 pcs. Field hat, 45 pcs. Cargo pants, 45 sets First Aid kit and 10 pcs. Document Luggage (Field luggage bag), and they acknowledged to me the same is their free act and deed and that of the agency and the corporation which they respectively represent. This agreement consisting of three (3) pages, including the page upon which this Acknowledgment is written, has been signed by the Parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and at the place first above written.

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Book No. 11

Series of 20%

ATTY. GERVACIO B. ORTIZ JR.
Notary Public City of Makati
Until December 31, 2026
IBP No. 05729-Lifetime Matther

IBP No. 05729-Lifetime Mamber MCLE Compliance No.VII-6722734 valid until April 14, 2025

Appointment No. M-007 (2023-2026)
PTR No. 10466005 Jan. 2, 744.5/10. Aug.
Makati City Roll No. 40693

Makati City Roll No. 48691 101 Urban Ave. Campos © sc. (5)c., Brgy.Pio Del Pilar, Ni.....

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Contract No.: 2024-0151-0419-0578-0191 PMD-QF-16, 27 Oct. 2023, Rev. 2

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