CONTRACT AGREEMENT

THIS AGREEMENT made the 18th day of 000 2024 between the DEPARTMENT OF ENERGY (DOE) of the Philippines (hereinafter called "the Entity") of the one part and KAIFASHION PHILIPPINES, INC. of Unit 17-B, Maya Arcade, 687 EDSA, Brgy. E. Rodriguez, Cubao, Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Various Promotional Items under the NEP-CC - Lot 4: 500 pcs. Back packs; Lot 6: 560 pcs. ID lanyard and card holder; Lot 7: 300 pcs. Promotional gift set (executive) & Lot 8: 200 pcs. Executive gift set and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of Three Hundred Six Thousand Two Hundred Fifty Pesos (Php306,250.00) for lot 4; Forty-Three Thousand Three Hundred Ninety-Four Pesos and Forty Centavos (Php43,394.40) for lot 6; Four Hundred Twenty-Six Thousand Three Hundred Pesos (Php426,300.00) for lot 7; and Three Hundred Eighty-Seven Thousand Pesos (Php387,000.00) for lot 8, with the sum of One Million One Hundred Sixty-Two Thousand Nine Hundred Forty-Four Pesos and Forty Centavos Only (Php1,162,944.40) and (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.
- 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;
 - 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;

- 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 amount of Three Hundred Six Thousand Two Hundred Fifty Pesos (Php306,250.00) for lot 4; Forty-Three Thousand Three Hundred Ninety-Four Pesos and Forty Centavos (Php43,394.40) for lot 6; Four Hundred Twenty-Six Thousand Three Hundred Pesos (Php426,300.00) for lot 7; and Three Hundred Eighty-Seven Thousand Pesos (Php387,000.00) for lot 8, with the sum of One Million One Hundred Sixty-Two Thousand Nine Hundred

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Forty-Four Pesos and Forty Centavos Only (Php1,162,944.40) or such other sums as may be ascertained, Kaifashion Philippines, Inc. agrees to the Various Promotional Items under the NEP-CC - Lot 4: 500 pcs. Back packs; Lot 6: 560 pcs. ID lanyard and card holder; Lot 7: 300 pcs. Promotional gift set (executive) & Lot 8: 200 pcs. Executive gift set in accordance with its Bid.

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.

SHARON S. GARIN Undersecretary

for:

Department of Energy

HEDDA HOPE M. SANCHEZ

Vice President

for:

Kaifashion Philippines, Inc.

SIGNED IN THE PRESENCE OF:

PATRICK T. AQVINO, CESO III

Director, EUMB Witness

LORELLI TERESA RAMOS

Designated Representative Witness

pervede

HELEN C. ROLDAN OIC, Accounting Division

Witness 04-No - 03-04-10-161

aff bak: Outober 18, 2024

PR No. 01-0151-2024-04-0316

\$ 1.142,944.40

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Contract No.: 2024-0151-0316-0454-0157

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REPUBLIC OF THE PHILPPINES)	15 5

ACKNOWLEDGEMENT

	Before me, a Notary Public for day of	and in the City of _	MANULU	, Metro Manila, on
this _	day of 1 9 -11- 20/4	2024, personally ap	ppeared:	

NAME	PROOF OF IDENTIFICATION	ID NUMBER
SHARON S. GARIN	Passport	P8196730B
HEDDA HOPE M. SANCHEZ	SSS ID	03-8215340-0

Both known to me and to me known to be the same persons who executed the foregoing Contract for the Various Promotional Items under the NEP-CC - Lot 4: 500 pcs. Back packs; Lot 6: 560 pcs. ID lanyard and card holder; Lot 7: 300 pcs. Promotional gift set (executive) & Lot 8: 200 pcs. Executive gift set, 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.

Doc No. 09 Page No. 09 Book No. 27 Series of No. NOTARY PUBLIC
Until December 31, 2024
1626 Estrada Street, San Andres, Manila
IBP OR No. 248072(2023) 9-23-2022/MLA
PTR No. 0862227/1-03-2023/MLA
MCLE Compliance No. VII-0007108/4-14-2025
Attorney's Roll No. 34272

Symbol

Contract No.: 2024-0151-0316-0454-0157

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