

CONTRACT AGREEMENT

OCT 09 2023

This Agreement is executed on 2023 at Manila between:

GRANEXPORT MANUFACTURING CORPORATION ("GRANEXPORT") is a non-chartered government-owned and controlled corporations (GOCC) and one of the six (6) oil mill/refinery companies comprising the Coconut Industry Investment Fund-Oil Mills Group (CIIF-OMG) holding office at 4th Floor Palacio Del Gobernador, Gen. Luna St., Intramuros, Manila, represented here by its Executive Vice President, AL MATTHEW P. UMALI, duly authorized for this purpose under Board Resolution \_\_\_\_\_, Series of \_\_\_\_\_ (copy of which is attached as Annex A).

- and -

JMA MACHINERY PARTS SUPPLIER ("JMA"), a corporation organized under Philippine laws with principal office address at Lot 15 Blk 1 Homepoint Village, Brgy. San Isidro, Angono, Rizal represented here by JANUS MIGUEL C. AQUINO, Manager and Authorized Representative authorized for this purpose under Resolution No. \_\_\_\_\_ Series of \_\_\_\_\_ (copy of which is attached as Annex B);

WHEREAS, The Entity invited Bids for certain goods and ancillary services, particularly the Procurement of Various Expeller Parts for Granexport and has accepted a Bid from JMA for the supply of those goods in the sum of SIX MILLION FOUR HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED FIFTY FOUR PESOS (Php 6,467,254.00) (hereinafter called "The Contract Price"), which is broken down on a per lot basis as:

Lot No.	Bid Amount (As Calculated)
1	FIVE MILLION NINE HUNDRED THOUSAND PESOS (Php 5,900,000.00)
2	NINETY SIX THOUSAND SIX HUNDRED FIFTY FOUR PESOS (Php 96,654.00)
3	TWO HUNDRED THREE THOUSAND NINE HUNDRED PESOS (Php 203,900.00)
4	TWO HUNDRED THREE THOUSAND NINE HUNDRED PESOS (Php 203,900.00)
5	SIXTY TWO THOUSAND EIGHT HUNDRED PESOS (Php 62,800.00)

*[Handwritten signature]*

*[Handwritten signature]*

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.:

*[Handwritten signature]*  
*[Handwritten signature]*

- 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

FUNDED DATE	10/9/23
CMU	<i>[Handwritten signature]</i>

- 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 of the sum of **SIX MILLION FOUR HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED FIFTY FOUR PESOS (Php 6,467,254.00)** (hereinafter called "The Contract Price"), which is broken down on per lot basis as:

Lot No.	Bid Amount (As Calculated)
1	FIVE MILLION NINE HUNDRED THOUSAND PESOS (Php 5,900,000.00)
2	NINETY SIX THOUSAND SIX HUNDRED FIFTY FOUR PESOS (Php 96,654.00)
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5	SIXTY TWO THOUSAND EIGHT HUNDRED PESOS (Php 62,800.00)

*[Handwritten signature]*

or other such sums as may be ascertained, JMA agrees to provide Various Expeller Parts for Granexport in accordance with its Bid.

- 4. The Entity agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
- 5. This Agreement shall be subject to the review and approval of the Office of the Government Corporate Counsel. Any of its ensuing comments, recommendations, or directives shall form part of this Agreement.

*[Handwritten signature]*

*[Handwritten signature]*

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.

*[Handwritten signature]*

By:

*[Signature]*  
**AL MATTHEW P. UMALI**  
Executive Vice President  
For and In Behalf of the Board of Directors

By:

*[Signature]*  
**JANUS MIGUEL C. AQUINO**  
Manager and Authorized Representative

SIGNED IN THE PRESENCE OF:

\_\_\_\_\_ *[Signature]* \_\_\_\_\_

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)  
City of MANILA ) S. S.

BEFORE ME, a Notary Public, for and in the City of MANILA, this \_\_\_\_\_ day of OCT 09 2023, personally appeared:

Name	ID No.	Issued on/Issued at
AL MATTHEW P. UMALI	CRN-011-1049-7695-8	UMID
JANUS MIGUEL C. AQUINO	D19-15-000925	Valid Until: 20-Jan-2033

known to me and to me known to be the same person(s) who executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed, and that of the institutions respectively represented.

The foregoing instrument refers to a **CONTRACT AGREEMENT** consisting of three (3) pages, including the page in which this Acknowledgement is written, signed by the parties, including their instrumental witnesses on each and every page thereof and sealed with my notarial seal.

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

Doc. No. 264  
Page No. 13  
Book No. XXXI  
Series of 2023.

**ATTY. JOHN EDWARD TRINIDAD ANG**  
Notary Public for City of Manila- Until 12-31-2024  
Notarial Commission No. 2023-091  
ROLL NO. 68731 MCLE COMPLIANCE NO VII-0011679  
IBP NO. 293899-00 (10/2023- Pasig City  
P.T.R. NO. 0822023-Jan 3, 2023 Manila  
2nd Floor Midland Plaza Hotel, Adriatico St., Ermita, Manila

*[Signature]*