



Republic of the Philippines  
Department of Agriculture  
**AGRICULTURAL TRAINING INSTITUTE**  
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NO. 2024-02

## CONTRACT AGREEMENT

THIS AGREEMENT made this 7<sup>th</sup> day of May, 2024 between **AGRICULTURAL TRAINING INSTITUTE-REGIONAL TRAINING CENTER 13 (ATI-RTC 13)** of Los Angeles, Butuan City, Philippines hereinafter called "the Entity" of the one part and **STRAWHATS PRINTING & DESIGN** of Door 5, Piquero Complex, Hope Avenue, Km. 7, Bangkal, Davao City, Philippines hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Advocacy Materials** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Six Hundred Seventy Thousand Nine Hundred Forty Nine Pesos and Two Cents Only (₱ 2,670,949.02)** (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;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

*Masaganang Agrikultura. Maunlad na Ekonomiya*

ISO 9001:2015 Certified  
C.R. No.: TUV100 05 3040/6

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 **Two Million Six Hundred Seventy Thousand Nine Hundred Forty Nine Pesos and two Cents Only (P 2,670,949.02)** or such other sums as may be ascertained, **STRAWHATS PRINTING & DESIGN** agrees to supply and deliver as per schedules:

Item Number	Description	Quantity	Unit Cost	Total
1	<b>POLO SHIRT</b> , Customized, Honey Comb Fabric, Embroidered/Rubberized ATI logo and text, text proportion; knitted cuffs and collars, max. of 3 colors	1,520	220.88	335,740.03
2	<b>DRI-FIT WITH COLLAR</b> , full sublimation print (Logo & text), ATI Logo, text proportion; knitted cuffs and collars	235	245.98	57,805.48
3	<b>DRI-FIT, ROUND NECK</b> , Embossed/Sublimation Print (Logo & Text)	370	230.00	85,098.82
4	<b>JACKET</b> , reversible with hood, zipper type/snap button, Embroidered/Rubberized Print (Logo & Text)	625	700.80	437,997.81
5	<b>T-SHIRT</b> , cotton, round neck, Rubberized Print (Logo & Text)	4,755	115.08	547,228.22
6	<b>SWEATSHIRT, Cotton</b> , with Embroidered or Rubberized Print (Logo & Text)	1,560	157.58	245,824.18
7	<b>BUCKET/BUSH HAT</b> , with Logo Print (Rubberized/Embroidered), with adjustable cord chin strap	1,745	75.58	131,895.48
8	<b>APRON</b> , Cloth: Oxford, Color: White, with ATI Logo (Embroidered/Rubberized), LxW: 32"x25", with Front Pocket	195	108.00	21,060.00



<b>9</b>	<b>TOTE BAG</b> , Handle length 21", Material: Web handles (Reinforced at stress points), Bag: Bottom Gusset, 12 oz. Heavy Canvass, Size: W-13" to 17", H-14" to 15", D-3" to 4", with Print, with zipper, Color: black/white/colored	3,360	137.70	462,672.00
<b>10</b>	<b>UMBRELLA</b> , 2 or 3 folds automatic open/close, with print (ATI logo), various color	150	187.38	28,107.00
<b>11</b>	<b>Tumbler</b> with UV print, 22 oz., Wide Mouth with Spout Lid and flip cap Vacuum Insulated Stainless Steel Drinking Water, with free non-slip bottom cover	700	453.60	317,520.00
<b>TOTAL</b>				<b>2,670,949.02</b>

4. The **AGRICULTURAL TRAINING INSTITUTE-REGIONAL TRAINING CENTER 13 (ATI-RTC 13)** 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.

**REMELYN R. RECOTER, MNSA, CESO III**  
Director IV

for:

**AGRICULTURAL TRAINING INSTITUTE-  
REGIONAL TRAINING CENTER-13**  
(Procuring Entity)

**JOHN-RAY F. DELMAR**  
Authorized Representative

for:

**STRAWHATS PRINTING AND DESIGN**  
(Supplier)

FUNDS AVAILABLE:

**FRANCIS H. TRIARTE**  
Accountant I

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES }  
\_\_\_\_\_  
**BUTUAN CITY** S.S

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared this \_\_\_\_\_ day of 27 MAY 2024, the following persons exhibiting to me their respective valid identification cards, to wit:

Name	ID No.	Date Issued	Place Issued
REMELYN R. RECOTER, MNSA, CESO III			
JOHN-RAY F. DELMAR			

Both known to me to be the same persons who executed the foregoing Contract - Agreement consisting of 5 pages including this page, and who acknowledged to me that the same are their free and voluntary acts, deeds, and that of the entities which they respectively represent.

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

Doc. No. 284;  
Page No. 88;  
Book No. 19;  
Series of 2024

~~Notary Public~~ **ATTY. BENIE M. AZARCON**  
~~NOTARY PUBLIC~~  
UNTIL DECEMBER 31, 2024  
SERIAL # 33-10-2020  
IBP NO. 413022/01-09-2024/BUTUAN CITY  
PTR NO. 2511/001-10-2024/AGUSAN DEL NORTE  
TIN NUMBER 180-035-813-000  
ROLL NUMBER 78104  
Email Address : [azarconbenie30@gmail.com](mailto:azarconbenie30@gmail.com)