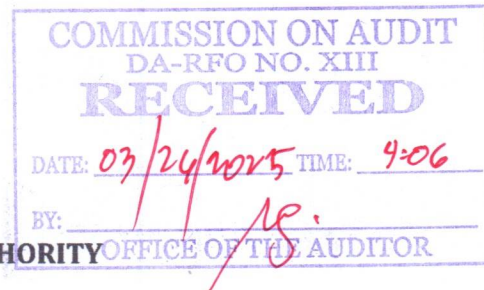




Republic of the Philippines  
Department of Agriculture  
**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**  
Regional Office XIII  
Purok 1, Brgy. Pigdaulan, Butuan City  
robutuan@philfida.da.gov.ph; +639510398761 (smart), +639974990249 (globe)



## Contract Agreement Form

THIS AGREEMENT made on the **26<sup>th</sup> day of MARCH 2025** between **PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY - Caraga** with office address at Purok 1, Brgy. Pigdaulan, Butuan City (hereinafter called "the Entity") of the one party and **ATWORK MANPOWER AND GENERAL SERVICES** located at Lot 2 Blk Phase 1, Diho Subd., Buhanagin, Davao City, Philippines (hereinafter called "the Supplier") of the other part:

Qty	Unit	Description of Items
1	Pax	Janitorial Services for Year 2025-2026

WHEREAS the Entity Requested for Quotation for the certain goods and ancillary services, viz., supply and deliver of the following;


and has accepted the quotation of the Supplier for the supply of those goods in the sum of **ONE HUNDRED EIGHTY-SIX THOUSAND SIX HUNDRED SEVENTY-FOUR AND THIRTY-EIGHT HUNDREDTHS** (P186,674.38) (hereinafter called "the Contract Price").

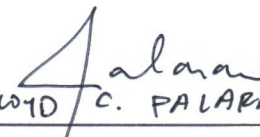
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Request for Quotation Form submitted by the Supplier;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract; and
  - (e) the Special Conditions of Contract.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract


Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.


Signed, sealed, delivered by:   
**SAMUEL M. NACINO JR.**  
OIC, Regional director

Signed, sealed, delivered by: BENJIE FLOYD /  C. PALARAN  
Representative

Signed in the presence of:

  
**MARNELLE F. RACSA**  
Supervising SRS/BAC Chairperson

433  
88  
Book No.: 3  
Series of: 2023

  
**ATTY. FRANCIS M. MORDENO-PULIDO**  
NOTARY PUBLIC  
for Butuan City and Agusan del Norte  
Serial No. 59 - 11 - 2023  
Until December 31, 2025  
IBP No. 491451; 01/01/2025; Pasig City  
PTR No. 2724055; 01/02/2025; Butuan City  
MCLLE Compliance No. VIII-0002438  
T. Claudio St., Brgy. Dagohoy, Butuan City