

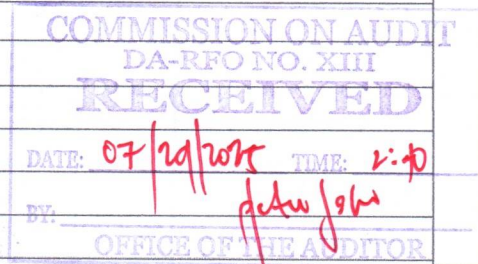


## Contract Agreement Form

THIS AGREEMENT made on the **29<sup>th</sup> day of July 2025** between **PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY - Caraga** with office address at Purok 1A, Brgy. Pigdaulan, Butuan City (hereinafter called "the Entity") of the one party and **JIL CONSUMER GOODS TRADING**, located at Sta. Cruz, Carmen, Cagayan de Oro City, Philippines (hereinafter called "the Supplier") of the other part:

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

Qty	Unit	Description of Items
4	bottles	Potassium Iodine (KI) 500g
4	bottles	Boric Acid (H3BO3) 500g
4	bottles	Manganese Sulphate (MnSO4.4H2O) 500g
3	bottles	Zinc Sulphate (ZnSO4.7H2O) 500g
3	bottles	Sodium Molybdate (NaMoO4.2H2O) 500g
2	bottles	Copper Sulphate (CuSO4.7H2O) 500g
2	bottles	Cobalt Chloride (CoCl2.2H2O) 500g
4	bottles	Ferrous Sulphate (FeSO4.7H2O) 500g
4	bottles	Di Sodium EDTA Na2EDTA 500g
4	bottles	Myo Inositol 500g
1	bottle	Tween 20 (500 ml, synthesis grade, Polysorbate 20)
12	sachet	pH Buffer Solution (pH 7)
12	sachet	pH Buffer Solution (pH 4)



and has accepted the quotation of the Supplier for the supply of those goods in the sum of **TWO HUNDRED FIFTY-TWO THOUSAND TWO HUNDRED FIFTY PESOS ONLY (P252,250.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - the Request for Quotation Form submitted by the Supplier;
  - the Schedule of Requirements;
  - the Technical Specifications;
  - the General Conditions of Contract; and
  - the Special Conditions of Contract.
- 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. NAZINO JR.**  
Head of Procuring Entity

Signed, sealed, delivered by: Melanie April Acosymo  
Representative

Signed in the presence of:

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

DOC. NO. 159  
BOOK NO. 104  
PAGE NO. 02  
RECORDS 105

Mariam R. Petilla  
**ATTY. MARIAM R. PETILLA**  
NOTARY PUBLIC  
Notary Commission No. 79-02-2025  
Valid until Dec. 31, 2026  
Roll No. 93133; Jan. 24, 2025  
IBP No. 534031; Jan. 25, 2025, Pasig City  
PTR No. 2758274, Jan. 27, 2025, Butuan City

