
 Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 Science City of Muñoz, Nueva Ecija, Philippines
 www.philmech.gov.ph

Serial No. : 02-101790-770-05-0552

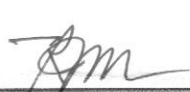
OBLIGATION REQUEST AND STATUS
 BUDGET UTILIZATION REQUEST AND STATUS

Date: May 9, 2023

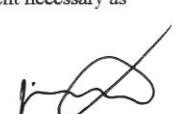
Payee **JRS BUSINESS CORPORATION**
 Office _____
 Address **19 Brixton St., Brgy. Kapitolyo, Pasig City, Metro Manila** ✓

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
RC2B.4A 05-04-1.9	To obligate payment for the project, PROVISION OF COURIER SERVICES FOR THE DISTRIBUTION OF ADVOCACY AND IEC MATERIALS FOR RADYO ESKWELA SEASON 2 GRADUATES FOR MINDANAO AND PALAWAN LOT 2 (PHILMECH-RCEF-23-01-02-02) ✓	3107001 00007 000	50705610	210,012.00
				210,012.00

A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

 Signature : 
 Printed Name: **RAYMUND JOSEPH P. MACARANAS** ✓
 Position : **Chief, Interim Procurement Division**
 Date : _____

B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

 Signature : 
 Printed Name: **MA. TERESA T. DIÑO**
 Position : **Admin Officer V, FD**
 Date : _____ K25/17

C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)



**CONTRACT FOR THE PROVISION OF COURIER SERVICES FOR THE DISTRIBUTION OF
ADVOCACY AND IEC MATERIALS FOR RADYO ESKWELA SEASON 2 GRADUATES FOR
MINDANAO AND PALAWAN
LOT 2
(PHILMECH-RCEF-23-01-02-02)**

THIS AGREEMENT made the 10th day of MAY 2023 between **PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHilMech)** of the Philippines (hereinafter called "the Entity") of the one part and **JRS BUSINESS CORPORATION of 19 Brixton St., Brgy. Kapitolyo, Pasig City, Metro Manila** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly "**Provision of Courier Services for the Distribution of Advocacy and IEC Materials for Radyo Eskwela Season 2 Graduates for Mindanao and Palawan, Lot 2**" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Hundred Ten Thousand Twelve Pesos and 00/100 only (Php 210,012.00)** (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
 - 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.**

Main Office: CLSU, Science City of Muñoz, Nueva Ecija 3120
Tel.No. (044)456-0213 / 282 / 287 / 290 Fax No.: (044)456-0110

Liaison Office: 3rd Floor, ATI Bldg., Elliptical Road, Diliman, Quezon City
Tel. No. (02)927-4019, 927-4029 Fax No. (02)926-8159

OFERO A. CAPARIÑO, Ph.D.

RONALDO SEBASTIAN R. REYES

MS. REGILIA L. BARNACHEA

DIONISIO G. ALVINDIA, Ph.D.



3. In consideration for the sum of **Two Hundred Ten Thousand Twelve Pesos and 00/100 only (Php 210,012.00)** or such other sums as may be ascertained, **JRS BUSINESS CORPORATION** agrees to **Provide Courier Services for the Distribution of Advocacy and IEC Materials for Radyo Eskwela Season 2 Graduates for Mindanao and Palawan** in accordance with his/her/its Bid.
4. The **PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHilMech)** 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.

For the **Entity**:



DIONISIO G. ALVINDIA, Ph.D.
Director IV, PHilMech

For the **Supplier**:


MS. REOLITA L. BARNACHEA
Area Manager-Central Luzon II
JRS BUSINESS CORPORATION

In the presence of:


RONALDO SEBASTIAN R. REYES
Chairperson, BAC


OFERO A. CAPARIÑO, Ph.D.
Vice Chairperson, BAC

CERTIFIED FUNDS AVAILABLE:


MILDRED R. DIZO
Acting Division Chief, Finance Division

02-1047773 - 777-65 - 0552
RUBEN 9A 210,012.00

Main Office: CLSU, Science City of Muñoz, Nueva Ecija 3120
Tel.No. (044)456-0213 / 282 / 287 / 290 Fax No.: (044)456-0110

Liaison Office: 3rd Floor, ATI Bldg., Elliptical Road, Diliman, Quezon City
Tel. No. (02)927-4019, 927-4029 Fax No. (02)926-8159



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

Municipality/City of Science City of Muñoz, Nueva Ecija

Province of Science City of Muñoz, Nueva Ecija

BEFORE ME, this _____ day of MAY 24 2023, 2023 in the Science City of Muñoz, Nueva Ecija, Philippines, Personally appeared:

DIONISIO G. ALVINDIA, Ph.D., in his capacity as **Director IV** of the **PHilMech** with ID No. PHilMech ID No. 003-04.

AND

MS. REOLITA L. BARNACHEA, in his capacity as **Area Manager-Central Luzon II** of **JRS BUSINESS CORPORATION** with UMID CRN - 0002-1342491-0, known to me to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their voluntary act and deed and of the agencies they represent.

This instrument, consisting of three (3) pages, including the page on which this acknowledgment is written, has been signed by the parties hereto and their witnesses, and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand, the day, year and place above written.

Notary Public _____

Until Dec. 31, 2023

PTR No. _____

Issued at _____

On _____

ATTY. JOY FRANCINE B. MAPPANG
Notary Public for the Science City of Muñoz,
Municipalities of Sto. Domingo and Talavera, Nueva Ecija
Notarial Comm. Serial No. SD2023-009 valid until 12-31-2024
Roll of Attorneys No. 78316
IBP No. 271086 / 01-05-2023 / Pasig City
PTR No. 6880590 / 01-26-2023 / Science City of Muñoz
MCLE Compliance No VIII-0001303 valid until 04-14-2028
A M L A W F I R M
Bantug, Science City of Muñoz, Nueva Ecija
atty.jfbma@gmail.com / 0927 948 7173

Doc. No. 360

Page No. 13

Book No. 11

Series of 2023

**THIS DOCUMENT WAS NOT PREPARED
BY THE NOTARY PUBLIC**

Main Office: CLSU, Science City of Muñoz, Nueva Ecija 3120
Tel.No. (044)456-0213 / 282 / 287 / 290 Fax No.: (044)456-0110

Liaison Office: 3rd Floor, ATI Bldg., Elliptical Road, Diliman, Quezon City
Tel. No. (02)927-4019, 927-4029 Fax No. (02)926-8159