Contract of Agreement No. 2022-03-10

SUPPLY AND DELIVERY OF EXTERMINATION FOR THE TERMITE AND PEST CONTROL AT THE MAIN BUILDING, BUILDING II, WAREHOUSE AND COVERED COURT OF DSWD FO III

| This contract made on the _ | day of | 2022 between |
|-----------------------------|--------|--------------|
|-----------------------------|--------|--------------|

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE III, a national government agency operating under the laws of the Republic of the Philippines, with office address at Diosdado Macapagal Regional Government Center, Barangay Maimpis, City of San Fernando, Pampanga represented by its Regional Director, MARITES M. MARISTELA, hereinafter referred to as the "PROCURING ENTITY";

- AND-

MAC J PEST CONTROL SERVICES, with DTI No. 04972151 located at 30 Sto. Tomas St., Brgy. Don Manuel, Quezon City represented by MR. MARLON DIDAL in his capacity as Owner, hereinafter referred to as the "SERVICE PROVIDER";

WHEREAS the Procuring Entity invited Bids for certain services, viz., SUPPLY AND DELIVERY OF EXTERMINATION FOR THE TERMITE AND PEST CONTROL AT THE MAIN BUILDING, BUILDING II, WAREHOUSE AND COVERED COURT OF DSWD FO III and has accepted a Bid by the Supplier for the services in the sum of ONE HUNDRED FIFTEEN THOUSAND PESOS (PHP115,000.00) (hereinafter called "the Contract Price").

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WHEREAS, the Bids and Awards Committee recommended to the Head of the Procuring Entity that the project shall be awarded to MAC J PEST CONTROL SERVICES, its offer being the most advantageous to the Philippine Government;

NOW, THEREFORE, for and in consideration of the foregoing premises and other covenants hereinafter named, the parties agree as follows:

ARTICLE I CONTRACT DOCUMENTS

The following documents shall constitute the integral parts of this Contract as fully as if their contents are incorporated, reproduced and set forth herein, and shall govern and control in full force and effect the rights and obligations of the Parties, except as otherwise modified by the terms and conditions of this Contract, or by mutual agreement in writing of both parties, to wit:

2.1 the Canvass Form submitted by the "SERVICE PROVIDER";

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- 2.2 the Schedule of Requirements and the Technical Specifications;
- 2.3 the DSWD FO III PHILGEPS Posting with Reference No. 8481740;
- 2.4 the General Conditions of Contract;
- 2.5 the Special Conditions of Contract;
- 2.6 the Approved Project Proposal with Purchase Request No: 2022-02-139;
- 2.7 the Procuring Entity's Notification of Award and Proceed.

ARTICLE II SCOPE OF WORK

1. Area of Coverage

DMRGC, Brgy. Maimpis, City of San Fernando, Pampanga

| AREA | AREA MEASUREMENT Sq. M | |
|------------|------------------------|--|
| BUILDING 1 | 2,188 Sq. M | |
| BUILDING 2 | 4,426 Sq. M | |
| Warehouse | 588 Sq. M | |

- Inspection of offices, pantry, records/storage rooms, comfort rooms, and other areas in all DSWD FO III Premises.
- Check possible signs of infestation. a.
- Identify passageways, breeding places, harborages of pests/insects/rodents, and termite colonies.
- Check evidence of damage, holes, window gaps and doors etc. caused by insects/pests/rodents.

Schedule of Treatment and Submission of Reports 3.

| Item | Description | Frequency | Schedule | Report |
|------|--|-----------|--|--|
| 1 | Inspection 1. Conduct of pre- inspection of the entire DSWD FO III Building and its premises to check signs of infestation | Once | Upon signing of the Contract and issuance of Notice to Proceed | Pre-Inspection Report (With photo documentation) |

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| 4 | Termite 1. Soil Treatment | Once | the chosen month by General Services Section | Work Accomplishment Report (With photo documentation - before and after application of treatment) | |
|---|--|-------|--|--|--|
| | Inspection of installed bait stations including disposal of trapped rodents. Replenishment of baits | Twice | each semester | before and after application of treatment) | |
| 2 | Rodents 1. Installation of bait stations at strategic locations in the DSWD FO III Premises | Twice | Twice Last Saturday of each semester Last Saturday of | Work Accomplishment Report (With photo documentation - | |
| | Placement of baits in all necessary areas | | | | |
| | 2. Misting of hallways, offices, warehouse and other DSWD FO III Facilities | | | Work Accomplishment Report (With photo documentation - before and after application of treatment) | |
| | Pests/Insects 1. Administration of spray treatment | | | | |
| | 2. Conduct of post- treatment inspection to assess the effectivity of the completed service treatments | Once | Within 3 days after completion of the pest/insect treatment | Post-treatment Inspection report (With photo documentation) | |

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ARTICLE III DUTIES AND RESPONSIBILITIES OF THE SERVICE PROVIDER

- 1. The "SERVICE PROVIDER" shall ensure that the scope of work and schedules are diligently rendered.
- 2. The "SERVICE PROVIDER" shall warrant that only chemicals duly approved by the Food and Drug Administration (FDA) shall be used. In addition, the "SERVICE PROVIDER" shall ensure that all the necessary materials, labor and equipment for the execution of its work will effectively terminate all pests, insects, rodents and termites in the DSWD FO III building and premises.
- 3. The "SERVICE PROVIDER" shall submit on time all the required reports as stated in Article II.
- 4. The "SERVICE PROVIDER" shall provide on-call services between schedules without additional cost to DSWD FO III, including performing immediate service, if required, also at no additional cost to DSWD FO III.
- 5. The "SERVICE PROVIDER" shall exercise diligence in performing its services to ensure that no illness, accident or damage will happen to any DSWD FO III employees, clients and properties. The "SERVICE PROVIDER" shall assume full responsibility for any claims or liabilities that may arise because of illness, accident and/or damage due to its acts of omission and negligence.

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ARTICLE IV SCHEDULE OF PAYMENT

Payment to the "SERVICE PROVIDER" shall be made after all the services are rendered inspected and accepted by the DSWD FO III Inspection and Acceptance Committee, subject to the submission of billing statement, corresponding accomplishment reports and other documentary requirements

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. The "PROCURING ENTITY" shall have the right to terminate this agreement if the "SERVICE PROVIDER" is willfully violating any of the material conditions, stipulations and covenants of this agreement. Unresolved issues or questions that will surface in the course of this procurement will be resolved in conformity with the IRR of RA 9184 and other pertinent laws and regulations.

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:

For:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE III

MAC J PEST CONTROL SERVICES

MARITES M. MARISTELA, CESO III

Regional Director

MARLON DIDAL

Owner

CERTIFIED AS TO AVAILABILITY OF FUNDS:

SIGNED IN THE PRESENCE OF:

ANGELICAT. LAFUENTE

Regional Accountant

ARMONT C. PECINA
DC- Administrative Division

ACKNOWLEDGMENT

| Province of | farrors | AH FERNAN | DO , PAMPANG | A | |
|-------------|---------|-----------|---------------------|---|--|
| | | | | | |

Republic of the Philippines)

BEFORE ME this _____ day of _____ at the City of ______,

DITY OF SAN FERNANDO, PAMPANG The Philippines personally appeared:

| NAME | | | COM. TAX CERTIFICATE NO./ISSUED ID | ISSUED ON/ISSUED AT | |
|---------------------|------|------------|--|------------------------|--|
| MARITES CESO III | M. | MARISTELA, | 90-0102 | JULY 25, 2019/Q.C. | |
| MARLON D | IDAL | | | | |

Known to me and to me known to be the same persons who executed the foregoing contract consisting of six (6) pages including this page, for the purpose set forth therein and they acknowledged to me that the same is their free act and deed.

WITNESS MY HAND AND NOTARIAL SEAL.

