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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRARIAN REFORM
Elliptical Road, Diliman, Quezon City

CONTRACT : PROVISION OF DIGITAL COMPETENCY DEVELOPMENT PROGRAM
REFERENCE : DAR PBAC Resolution No. 18, Series of 2022 (INP-22-06)

CONTRACT AGREEMENT

THIS AGREEMENT made this DEC 28 2022 December 2022 between the Department of Agrarian Reform (DAR) of Elliptical Road, Diliman, Quezon City, Philippines, (hereinafter called "the Procuring Entity"), of the one part and Enderun Colleges Inc. of 1100 Campus Avenue, McKinley Hill, Taguig City, (hereinafter called "the Supplier") of the other part:

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, viz., Provision of Digital Competency Development Program, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Philippine Pesos Two Million One Hundred Sixty-Six Thousand One Hundred Twenty-Five only (Php2,166,125.00)** inclusive of all applicable taxes (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;
- Enderun Colleges Inc. bid, Eligibility Requirements, Technical and Financial Proposals, Notice of Award and Performance Security; and
- Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Enderun Colleges Inc. agrees that additional contract documents or information prescribed by the GPPB that as 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.


OR.S NO: 101101-2022-2 OBLIGATED
 P.A.R.: 20000000000000000000
 Fund: 20000010000000000000
 Resp. Code: KLOS
 Date: 12-09-2022
 Act. Code: 5020201002
 Amount: 2,166,125
 Control #: 825

DAR BUDGET DIVISION
 DEC 09 2022

For consideration for the sum of Philippine Pesos Two Million One Hundred Sixty-Six Thousand One Hundred Twenty-Five only (Php2,166,125.00) or such other sums as may be ascertained, Enderun Colleges Inc. agrees for the Provision of Digital Competency Development Program in accordance with its Bid.

4. The Procuring Entity hereby covenants to pay the Supplier in consideration for the Provision of Digital Competency Development Program 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 case of delays in the delivery/performance of the required services specified in this Contract due to the Supplier's fault, the Procuring Entity shall deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may rescind or terminate the Contract, without prejudice to other courses of action and remedies open to it.

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.




JEFFREY M. GALAN

Undersecretary, Finance Management and Admin. Office
Head of the Procuring Entity
PROCURING ENTITY




DANIEL H. PEREZ
Authorized Representative
Enderun Colleges Inc.
SUPPLIER



SUSANA R. SERRANO
Asst. Secretary, HRISM

WITNESSES:



JOSE CARLO F. ENRIQUEZ
EDUCATION EXECUTIVE,
ENDERUN COLLEGES, INC.

Certified Funds Available:



ONOFRE V. VALDEZ
OIC-Chief Accountant

01/02-101101-2022-12-06768

₱ 2,146,125.-

REPUBLIC OF THE PHILIPPINES) S.S.

QUEZON CITY
MAKATI CITY

ACKNOWLEDGMENT

DEC 29 2022

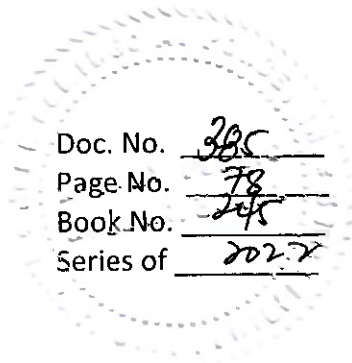
BEFORE ME, a Notary Public in and for Quezon City, Philippines, this MAKATI CITY day of _____ 2022 personally appeared:

Name	Competent Evidence of Identity
JEFFREY M. GALAN	TIN No. 129-057-905-000
DANIEL H. PEREZ	<u>PASSPORT No. P9629527A</u>

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT AGREEMENT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witness on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date place first above written.



NOTARY PUBLIC
Until December 31, 2022

[Signature]
ATTY. JOHN DOMINGO A. PONCE, JR.
NOTARY PUBLIC
APPOINTMENT No. M-068 / MAKATI CITY
UNTIL December 31, 2023
PTR No. 8853517 / 01-03-2022 / MAKATI CITY
IBP No. 171184 / 12-22-2021 / RIZAL
MCLE COMPLIANCE No. VI-0027026 / 05-28-2019
ROLL NO. 36452 / TIN No. 106-099-102-000
Unit G-14 Makati Executive Tower 3
Sen. Gil Puyat Avenue, Pio del Pilar,
Makati City, Metro Manila