



Mandaluyong Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Intramuros, Manila



CONTRACT AGREEMENT

THIS AGREEMENT, made this ____ day of _____, 2022 by and between the **DEPARTMENT OF LABOR AND EMPLOYMENT (DOLE)**, with office address at DOLE Main Building, Intramuros, Manila, represented by **Undersecretary RENATO L. EBARLE**, hereinafter called the “**DOLE**” and **MAILTAG ORTIGAS CORPORATION** with office address at U117, G/F, Grand Emerald Tower Ruby Corner Garnet Road Ortigas Center, Pasig City represented by its President, **MR. JOSELITO LUCAS A. TAYZON**, hereinafter called the “**Service Provider**”.

WHEREAS, the **DOLE** invited Bids for certain goods and ancillary services, viz., for **Lot 2 (International)** of the project “**Provision of Courier Services for a Period of One (1) Year in the DOLE-Central Office (Mails and Parcels)**” for the **Administrative Service’s** and the **DOLE** has accepted a total Bid of **One Million Eight Hundred Seventy-Three Thousand Eighty-Two Pesos and Sixty-Seven Centavos only (₱1,873,082.67)** 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 the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications and Terms of Reference;
 - iii. General Conditions of Contract;
 - iv. Special Conditions of Contract;
- b. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents / 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 clarification on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

- c. Notice of Award of Contract and Bidder’s conforme thereto;
- d. Performance Security; and

- e. 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.**
3. In consideration for the sum of **One Million Eight Hundred Seventy-Three Thousand Eighty-Two Pesos and Sixty-Seven Centavos only (₱1,873,082.67)** or such other sums as may be ascertained, the Service Provider agrees to provide **Lot 2 (International)** for the project **“Provision of Courier Services for a Period of One (1) Year in the DOLE-Central Office (Mails and Parcels)”** of the **Administrative Service’s** in accordance with its Bid.
4. The **DOLE** agrees to pay the above-mentioned sum in accordance with the terms of the bidding.

IN WITNESS whereof the parties thereto 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:

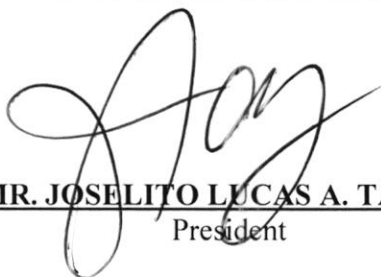
DEPARTMENT OF LABOR AND EMPLOYMENT

By:

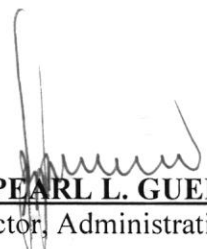

RENATO L. EBARLE
Undersecretary

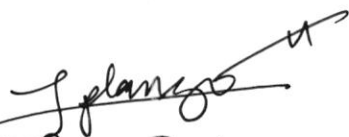
MAILTAG ORTIGAS CORPORATION

By:



MR. JOSELITO LUCAS A. TAYZON
President

Signed in the presence of:


LILY PEARL L. GUERRERO
OIC-Director, Administrative Service


Lucky Boy P. Lanzo
Mailtag Ortigas Corporation

Certified Funds Available:

 ₱ 1,873,082.67
ORS 2022-01-325
RICHELDA L. BALLAD
Department Chief Accountant
Financial and Management Service

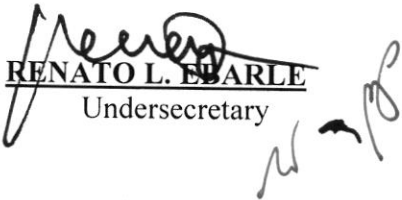
- e. Other Contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice To Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **One Million Eight Hundred Seventy-Three Thousand Eighty-Two Pesos and Sixty-Seven Centavos only (₱1,873,082.67)** or such other sums as may be ascertained, the Service Provider agrees to provide **Lot 2 (International)** for the project **“Provision of Courier Services for a Period of One (1) Year in the DOLE-Central Office (Mails and Parcels)”** of the **Administrative Service’s** in accordance with its Bid.
4. The **DOLE** agrees to pay the above-mentioned sum in accordance with the terms of the bidding.

IN WITNESS whereof the parties thereto 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:

**DEPARTMENT OF LABOR AND
EMPLOYMENT**

By:


RENATO L. EVARLE
Undersecretary


MAILTAG ORTIGAS CORPORATION

By:



MR. JOSELITO LUCAS A. TAYZON
President

Signed in the presence of:


LILY PEARL L. GUERRERO
OIC-Director, Administrative Service


Lucky Boy P. Lanzo
Mailtag Ortigas Corporation

Certified Funds Available:


RICHELDA L. BALLAD
Department Chief Accountant
Financial and Management Service

₱ 1,873,082.67
ORS 2022-01-325