

CONTRACT AGREEMENT

MAY 31 2024

THIS AGREEMENT made the _____ of _____ 2024 between the **DEPARTMENT OF ENERGY (DOE)** of the Philippines (hereinafter called "the Entity") of the one part and **VEGA ENERGY SERVICES** of L24 Philippine Stock Exchange Tower, One Bonifacio High Street, 5th Ave., cor. 28th St., BGC, Taguig City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Conduct of Market Study on Building Energy Efficiency Performance, Performance Benchmarking and Labelling Program for CY2024** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million One Thousand Seven Hundred Twenty Pesos Only (PhP1,001,720.00)** (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;
 - 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.
3. In consideration for the sum of **One Million One Thousand Seven Hundred Twenty Pesos Only (PhP1,001,720.00)** or such other sums as may be ascertained, **Vega Energy Services** agrees to the **Conduct of Market Study on Building Energy Efficiency Performance, Performance Benchmarking and Labelling Program for CY2024** in accordance with its Bid.
4. The **Department of Energy** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

31 - May - 2024

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.

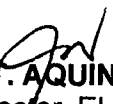

FELIX WILLIAM B. FUENTEBELLA
Undersecretary
for:

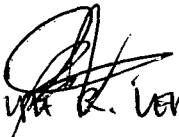
Department of Energy


WILLIAM ALCANTARA
CEO
for:

Vega Energy Services

SIGNED IN THE PRESENCE OF:


PATRICK T. AQUINO, CESO III
Director, EUMB
Witness


RANDO V. VERE
Witness

HELEN C. ROLDAN
OIC, Accounting Division
Witness

RF No. 01-24-05-141
CAF Date: May 28, 2024
PR No. 02-0101-2024-01-0028
₱1,001,700.00

REPUBLIC OF THE PHILIPPINES)

Makati City) S. S.

ACKNOWLEDGEMENT

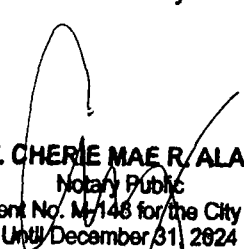
Before me, a Notary Public for and in the City of Makati City, Metro Manila, on this MAY 31 day of 2024, personally appeared:


NAME	PROOF OF IDENTIFICATION	ID NUMBER
FELIX WILLIAM B. FUENTEBELLA	Passport	P7154955B
WILLIAM ALCANTARA	Driver's License	N03-88-06447

Both known to me and to me known to be the same persons who executed the foregoing Contract for the **Conduct of Market Study on Building Energy Efficiency Performance, Performance Benchmarking and Labelling Program for CY2024**, and they acknowledged to me the same is their free act and deed and that of the agency and the corporation which they respectively represent. This agreement consisting of three (3) pages, including the page upon which this Acknowledgment is written, has been signed by the Parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and at the place first above written.

Doc No. 184
Page No. 27
Book No. XXIX
Series of 2024


ATTY. CHERIE MAE R. ALAMAG
Notary Public
Appointment No. M/148 for the City of Makati
Until December 31, 2024
Roll No. 68613
PTR No. 10075517; 01/02/2024; Makati City
IBP Lifetime Member No. 016368; Batangas
MCLE Compliance No. VI10073357; 03/25/2022
(Valid until April 14, 2025)
3810 Cuenca Street, Palanan, Makati City

	Official Receipt of the Republic of the Philippines
	Nº 0983616 A
	Date <u>May 20, 2024</u>

Agency INSURANCE COMMISSION	Fund
Payor The Premier Life and General Assurance Corp	

Nature of Collection	Account Code	Amount
Certification pursuant to RA 9134	BA 9134	₱ 500.00
LRP		0.00
TOTAL		₱ 500.00

Amount in Words
FIVE HUNDRED PESOS

<input type="checkbox"/> Cash	Drawee	Number	Date
<input checked="" type="checkbox"/> Check	Bank		
<input type="checkbox"/> Money Order	EASTWEST UN	1591223	2024-05-20

Received the amount stated above.
 for **MARITES C. DELIMA**
 IC Senior Insurance Specialist
 Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.



THE PREMIER LIFE AND GENERAL ASSURANCE CORPORATION

(formerly: The Premier Insurance & Surety Corp.)
 Room 301 Travellers Life Building, 490 T.M. Kalaw Street,
 Barangay 666, 1000 Ermita, City of Manila, Philippines
 Tel. Nos.: (02) 8282-3645; (02) 8551-5098; (02) 5310-2811
 VAT REG. TIN: 001-006-578-00000

OFFICIAL RECEIPT No. 6368400

Date MAY 17, 2024, 20

RECEIVED from M VEGA ENERGY SERVICES CORP.

Bus. Style: _____ TIN: _____

with address at _____

the sum of pesos FIVE THOUSAND FIVE HUNDRED PESOS ONLY.

(P 5,500.00)

Philippine Currency in Payment of the following:

Policy/Bond No. G(13)129900	From <u>05/17/24</u> , 20 To <u>05/17/25</u> , 20	Philippine Currency	
		Pesos	Cts.
Vatable Premium _____		3,000.00	
VAT Exempt Premium _____			
Zero Rated Premium _____			
VAT Amount _____		360.00	
Documentary Stamps _____		375.00	
Total Sales _____			
Less: Withholding Tax _____			
Fire Tax _____			
Mun. Tax (LGT) _____		30.00	
Notarial Fee _____			
Others _____		1,735.00	
B/A ₱ 300,516.00			

Total **₱ 5,500.00**

() CHECK _____
 () CASH _____
 TOTAL _____ P _____
 By: LIEJUL CONCHA
 (Authorized Signature)

- Any payment tendered other than in cash is received subject to actual CASH collection.
- Acceptance of this payment shall not waive any of the Company's right to deny liability on claim under the Policy arising before such payments.
- This receipt replaces Provisional Receipt No. _____



20,000 Bkts. (50 x 5) 6350001 - 7350000
 BIR Authority to Print No.: 125AU20230000001670
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