Contract No.: 2024-0151-0005-0211-0076

CONTRACT AGREEMENT

THIS AGREEMENT made the ghound of July 2024 between the **DEPARTMENT OF ENERGY (DOE)** of the Philippines (hereinafter called "the Entity") of the one part and **WWC YELLOW BUMBLEBEE CORPORATION** of **43 Catalina Subdivision**, **GSIS Road**, **Rosario**, **Pasig City** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply, Delivery, Installation, and Commissioning of Electric Vehicle Charging Station and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Twelve Million Three Hundred Thirty-Three Thousand Seven Hundred Seventy-Seven Pesos Only (PhP12,333,777.00) (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 *Twelve Million Three Hundred Thirty-Three Thousand Seven Hundred Seventy-Seven Pesos Only (PhP12,333,777.00)* or such other sums as may be ascertained, WWC Yellow Bumblebee Corporation agrees to the Supply, Delivery, Installation, and Commissioning of Electric Vehicle Charging Station 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.

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.

RAPHAEL P. M. LOTILLA

for:

MARK MICHAEL MONTEHERMOSO
Head of Operations

for:

Department of Energy

WWC Yellow Bumblebee Corporation

SIGNED IN THE PRESENCE OF:

FELIX WILLIAM B. FUENTEBELLA,

Undersecretary Witness PATRIK GREGG TEÑOZA

Account Manager Witness

HELEN C. ROLDAN

OIC, Accounting Division Witness

CAT N4. 07-24-04-078

CONT ...

CAF Dax: June 28, 2024

Mnu. 01-017-2004-01-105

REPUBLIC	OF	THE PHILPPINES)	155
REPUBLIC	OF	Pasig City) S. S

ACKNOWLEDGEMENT

	Before me, a No	tary Publ	ic for and in	the City of	Pasig City	_, Metro Manila,	on
this	day of	JUL A R	1071 2024,	personally a	appeared:		

NAME	PROOF OF IDENTIFICATION	ID NUMBER
RAPHAEL P. M. LOTILLA	Passport ID	D0010494A
MARK MICHAEL MONTEHERMOSO	PARSPORT ID	P3367571B

Both known to me and to me known to be the same persons who executed the foregoing Contract for the **Supply, Delivery, Installation, and Commissioning of Electric Vehicle Charging Station,** 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. OOB Page No. OOB Book No. VIII Series of 7624

MINISTER MOISES D. DU

Notary Public

For the City of Pasig

Notarial Commission No. 223 (2024-2025)

Commission Expires on December 31, 2025

3A 8101 Pearl Plaza, Pearl Drive

Ortigas Business Center, Pasig City

Roll No. 62109

PTR No. 9291243/Olongapo City/01.09.24

IBP No. 402797/IBP Main Office/01.05.2024

MCLE Compliance No. VII - 0023618 valid April 14.2025

Contract No.: 2024-0151-0115-0235-0094

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 2024 between the **DEPARTMENT OF ENERGY (DOE)** of the Philippines (hereinafter called "the Entity") of the one part and **MERAKI DIGITAL PRINTING SERVICES** of **Basement 1, Stall # LGF-11, 168 Shopping Mall, Soler Street, Binondo, Manila** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply and Delivery of Various Promotional Items under the National Energy Efficiency and Conservation Program (NEECP) for CY 2024 - Lot 7: Jacket and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of Six Hundred Ninety-Seven Thousand Eight Hundred Eighty-Four Pesos Only (Php697,884.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 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.
- In consideration for the sum amount of Six Hundred Ninety-Seven Thousand Eight Hundred Eighty-Four Pesos Only (Php697,884.00) or such other sums as may be ascertained, Meraki Digital Printing Services agrees to the Supply and Delivery of Various Promotional Items under the National Energy Efficiency and Conservation Program (NEECP) for CY 2024 Lot 7: Jacket in accordance with its Bid.
- The **Department of Energy** 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.

PATRICK T. AQUINO, CESO III

Director, EUMB

for:

Department of Energy

ROSALIE O. DE LEON

Owner for:

Meraki Digital Printing Services

SIGNED IN THE PRESENCE OF:

DANIEL COLLING. JORNALES

OIC-Chief, EUMB-EPMPD

Witness

EDWARD POLLUQUE

Witness

HELEN C. ROLDAN

kundla

OIC, Accounting Division Witness

CAF NO . 03-24-07-090

CAF pat: July 9, 2004

PP No. 01-2021-02-015

\$ 697, 884.00

REPUBLIC OF THE PHILPPINES)	
1411/1/4/) S. S.

ACKNOWLEDGEMENT

Before me, a Notary Public for and in the City of MANILA this day of 2024, personally appeared:	, Metro Manila, on
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NAME	PROOF OF IDENTIFICATION	ID NUMBER
PATRICK T. AQUINO, CESO III		
ROSALIE O. DE LEON	Passport	P6970421A

Both known to me and to me known to be the same persons who executed the foregoing Contract for the Supply and Delivery of Various Promotional Items under the National Energy Efficiency and Conservation Program (NEECP) for CY 2024 - Lot 7: Jacket, 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. 415 Page No. 95 Book No. 371 Series of 1014

AMANDO M. TETANGCO

NOTARY PUBLIC COMMISSION NO. 2023-006 UNTIL DECEMBER 31, 2024 P.T.R. NO. 1527783 01-02-24 I.B.P. NO. 387146 01-02-24 MCLE-VII-0003606 4-14-25 ATTY'S ROLL NO. 19459 1048 ILAYA ST., TONDO, MANILA 0922-888-2634