## Contract Agreement Form for the Procurement of Goods (Revised)

## CONTRACT AGREEMENT

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Procurement of Forty-Eight (48) packs of Goods Package for OTC Officials and Employees and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Two Hundred Thirty-Nine Thousand Nine Hundred Eighty-Eight Pesos and Forty-Eight Centavos (Php 239,988.48)* (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. Schedule of Requirements;
  - ii. Technical Specifications;
  - iii. 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, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation:
  - 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 Entity that are subsequently required for submission after the contract execution, such as the Notice to Proceed, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of *Two Hundred Thirty-Nine Thousand Nine Hundred Eighty-Eight Pesos and Forty-Eight Centavos (Php 239,988.48)* or such other sums as may be ascertained, *PINGCON MARKETING CORPORATION* agrees to the *Procurement of Forty-Eight (48) packs of Goods Package for OTC Officials and Employees* in accordance with its Bid.
- 4. The OFFICE OF TRANSPORTATION COOPERATIVES agrees to pay the abovementioned 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.

JESUS FERDINAND D. ORTEGA

Chairperson

Office of Transportation Cooperatives

for:

101.

BLESS P. BAUTISTA

Account Executive

for:

Pingcon Marketing Corporation

SIGNED IN THE PRESENCE OF:

	M	h	λ
ELEANO Administr	at	Q	HUPAS Officer V

many Grace Lampa

## **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES ) CITY OF QUEZON CITY ) S.S.

Name
Proof of Identity

Date/Place issued

1. Jesus Ferdinand D. Ortega

2. Bless P. Bautista

Date/Place issued

Known to me and known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and that of the organizations or companies they represent.

This instrument, which refers to the "Contract Agreement Form for the Procurement of Goods (Revised)" consisting of two (2) pages including this page where this Acknowledgement appears, has been duly signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL on the date and place first abovementioned.

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Series of 2023.

Notary Public for Quezon City
Until December 31, 2023

PTR No. 3716371 / January 3, 2023 Q.C IBP No. 167803 / November 25, 2021 Q.G Roll No. 30457 / 05-09-1980 MCLE VII-0006994 / 09-21-2021 ADM. MATTER No. NP-005 (2022-2023)

TIN NO. 131-942-754