

Contract Agreement Form for the Procurement of Goods (Revised)

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____, 202_, between the OFFICE OF TRANSPORTATION COOPERATIVES of the Philippines (hereinafter called "the Entity") of the one part and ARM CORPORATE SECURITY SERVICES, INC. of Quezon City, Philippines (hereinafter called "the Service Provider") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Procurement of Security Services for CY 2024 for the Office of Transportation Cooperatives, and has accepted a Bid by the Service Provider for the supply of those goods and services in the sum of *Three Hundred Eighty Thousand Four Hundred Ninety-Nine Pesos and Thirty-Six Centavos (Php 380,499.36)* (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. Special Conditions of Contract;
 - iv. 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;
- v. Performance Security;
 - vi. Notice of Award of Contract, and the Bidder's conforme thereto; and
 - vii. 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 *Three Hundred Eighty Thousand Four Hundred Ninety-Nine Pesos and Thirty-Six Centavos (Php 380,499.36)* or such other sums as may be ascertained, ARM CORPORATE SECURITY SERVICES, INC. agrees to the Procurement of Security Services for CY 2024 for the Office of Transportation Cooperatives in accordance with its Bid.
 4. The OFFICE OF TRANSPORTATION COOPERATIVES 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.


JESUS FERDINAND D. ORTEGA

Chairperson

for:


ANA RUBINI N. BARATA, CSP, CSMS


President

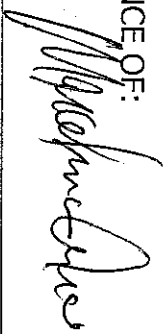
for:

Office of Transportation Cooperatives

ARM Corporate Security Services, Inc.

SIGNED IN THE PRESENCE OF:


MELIN R. FRIAS
Administrative Officer-V



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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared this 14th day of August 2024, the following persons exhibiting to me their respective valid identification cards, to wit:

Name	Proof of Identity	Date/Place issued
1. Jesus Ferdinand D. Ortega	_____	_____
2. Ana Rubini N. Barata, CSP, CSMS	<u>WVD - 0003 - 9305 994 - 6</u>	_____

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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ATTY. JOSEPH B. EVANGELISTA
Notary Public for Quezon City
Appointment No. 213 issued Dec. 31, 2024.
Roll No. 37112 / ED-611662/01-00-2023
PTR No. 3549264/01-00-5134/Quezon City
ROLA No. VI-0226063/00-01-2022
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EDSA Hwy, Uugay Norte Quezon City