







OFFICE OF TRANSPORTATION COOPERATIVES

Contract Agreement Form for the Procurement of Goods (Revised)

THIS AGREEMENT made the ____ day of ____ 2024 between the OFFICE OF TRANSPORTATION COOPERATIVES of the Philippines (hereinafter called "BUYER") of the one part and MAPLETREE INCORPORATED/MEMOXPRESS of Quezon City, Philippines (hereinafter called "SUPPLIER") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF FIVE** (5) **TABLET COMPUTERS**, and has accepted a Bid by the buyer for the supply of those goods and services in the sum of **Three Hundred Twenty Thousand Pesos** (PhP320,000.00) (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. 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 Three Hundred Twenty Thousand Pesos (PhP320,000.00) or such other sums as may be ascertained, MAPLETREE INCORPORATED/MEMOXPRESS agrees to the SUPPLY AND DELIVERY OF FIVE (5) TABLET COMPUTERS in accordance with its Technical Specifications.
- 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. Account Executive for: MAPLETREE INCORPORATED/MEMOXPRESS OFFICE OF TRANSPORTATION COOPERATIVES SIGNED IN THE PRESENCE OF: **ACKNOWLEDGEMENT** REPUBLIC OF THE PHILIPPINES) CITY OF QUEZON CITY BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared Thin 20 2074 ____ 2024, the following persons exhibiting to me their respective valid identification cards, to wit: Date/Place issued Proof of Identity Name 1. Reymundo D.J. De Guzman Jr. 2. Joanna Marie R. Ilaw 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 above mentioned. Notary Public for City of Mahila-Until Dec. 31, 2024 Notarial Commission No. 2023-091 2^{NO} Floor Midland Plaza Hotel, Adriatico St., Ermita, Mla. Page No. Book No. XLI I.B.P NO. 393541-Jan. 3, 2024 Series of 2024. P.T.R. NO. 1535522 - Jan. 3, 2024 at Manila ROLL No. 68731/MCLE Compliance No. VII-0011675 - 04/14/2025