Contract Agreement Form for the Procurement of Goods (Revised)

Supply and Delivery of a Video Conferencing System and Interactive Display

CONTRACT AGREEMENT

THIS AGREEMENT made the NOV 2 5 2024 day of ______ 2024 between the OFFICE OF TRANSPORTATION COOPERATIVES of the Philippines (hereinafter called "BUYER") of the one part and AVID SALES CORPORATION 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 A VIDEO CONFERENCING SYSTEM AND INTERACTIVE DISPLAY and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Four Hundred Ninety-Five Thousand Pesos (PhP 495,000.00) (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 an 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;
 - iv. 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. Notice of Award of Contract, and the Bidder's conformé thereto, and
 - vi. 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 *Four Hundred Ninety-Five Thousand Pesos (PhP 495,000.00*) or such other sums as may be ascertained, *AVID SALES CORPORATION* agrees to the *Supply and Delivery of a Video Conferencing System and Interactive Display* 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.





REYMUNDO D. V DE GUZMAN, JR.
Chairperson

for:

OFFICE OF TRANSPORTATION
COOPERATIVES

ANN TRIXIE J BILLANES

Senior Corporate Sales Associate

for:

AVID SALES CORPORATION

SIGNED IN THE PRESENCE OF:

NITA M. LAPEZ-COSARES Chief, Admir & Finance Division

DRLANDO G. JALVADOR

ACKNOWLEDGEMENT

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

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

2. Ann Trixie J. Billanes	BIR TIN J.D	JUNE 25, 2020
1. Reymundo D.J. De Guzman, Jr.		
Name	Proof of Identity	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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Book No.

Series of 2024.

ATTY. GLENN MICHAELY NUESTRO

Notary Public/Quezon City Until December 31, 2024

Admin Matter No. NP-015 (2023-2024) Roll No. 55637/IBP Lifetime No. 963082/6-30-14/Q.C. PTR No. 5571859/(1-2-24 to12-31-24)/Quezon City MCLE Compliance No. VII-0007523(2-3-22/4-14-25)

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