CONTRACT AGREEMENT

THIS AGREEMENT made the 09 DEG 2024 between the OFFICE OF TRANSPORTATION COOPERATIVES of the Philippines (hereinafter called "the Entity") of the one part and NLCC TOURS AND TRANSPORT SERVICES of Cainta, Rizal, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Quotations for certain goods and ancillary services, particularly Procurement of Transportation Services for the Annual Agency and Implementation of Public Transport Modernization Program Activities Performance Review in Bataan to be held on December 10 and 13, 2024, and has accepted a Quotation by the Supplier for the supply of those goods and services in the sum of *Ninety-Nine Thousand Pesos (Php 99,000.00)* (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 supplier's quotation, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Quotation form, including all the documents/statements contained in the Supplier's quotation, as annexes, and all other documents submitted, including corrections to the quotation, if any, resulting from the Procuring Entity's evaluation of quotation;

- iv. Notice of Award of Contract; and the Supplier's conformé thereto;
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning supplier 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 Ninety-Nine Thousand Pesos (Php 99,000.00) or such other sums as may be ascertained, NLCC TOURS AND TRANSPORT SERVICES agrees to the Procurement of Transportation Services for the Annual Agency and Implementation of Public Transport Modernization Program Activities Performance Review in Bataan, to be held on December 10 and 13, 2024 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 Reference and Contract.







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.

RONETH C. DOMINGO DE GUZMAN, JR. Authorized Representative Chairperson for: for: **NLCC TOURS & TRANSPORT** OFFICE OF TRANSPORTATION SERVICES **COOPERATIVES** SIGNED IN THE PRESENCE OF: **ACKNOWLEDGEMENT** REPUBLIC OF THE PHILIPPINES CITY OF QUEZON CITY PARANAQUI BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared this day of _____0 9 DEC 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. Jeancky Roneth C. Domingo 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. Doc. No. ATTY. AMELY D. AGMATA Page No. Notary Public for Parafiague City **Until December 31** Book No. Appointment No. 37 Roll No. 507 11, 2024 IBP No. 416371 / RSM / Series of 2024. TR No. 5429992 | Mandalay Level 4.4 KALA MALL Manile S Assembles Purchage City