Contract Agreement Form for the Procurement of Goods (Revised)

Procurement of Eighty-Two (82) Pax Goods Package for Office of Transportation Cooperatives Personnel.

CONTRACT AGREEMENT

day of 0 9 2024 2024 between the OFFICE OF THIS AGREEMENT made the TRANSPORTATION COOPERATIVES of the Philippines (hereinafter called "the Entity") of the one part and PINGCON MARKETING CORPORATION of Quezon City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Procurement of Eighty-Two (82) Pax Goods Package for Office of Transportation Cooperatives Personnel and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Four Hundred Four Thousand Nine Hundred Ninety-Eight Pesos (Php 404,998.00) (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.:
 - Schedule of Requirements; i.
 - Technical Specifications; ii.
 - Winning bidder's bid, including the Eligibility requirements, Technical and iii. 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:
 - Notice of Award of Contract; and the Bidder's conformé thereto; and
 - Other contract documents that may be required by existing laws and/or the vi. 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 Four Thousand Nine Hundred Ninety-Eight Pesos (Php 404,998.00) or such other sums as may be ascertained, PINGCON MARKETING CORPORATION agrees to the Procurement of Eighty-Two (82) Pax Goods Package for Office of Transportation Cooperatives Personnel 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.

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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: for: Pingcon Marketing Corporation 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 this _____ day of ____ 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. Bless P. Bautista 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. Page No. Notary Public for Quezon City Book No. Until December 31, 2024 Series of 2024. PTR No. 5565783 / January 03, 2024 Q.C IBP No. 399899 / January 04, 2024 Q.C Roll No. 30457 / 05-09-1980 MCLE VII-0006994 / 09-21-2021 ADM. MATTER No. NP-021 (2024-2025)

TIN NO 131-942-754

Matalino Corner Malakas ST., Brgy. Central
District IV, Diliman Quezon City