THIS AGREEMENT made this <u>30<sup>th</sup></u> day of July 2019 between DSWD Field Office VII of M.J. Cuenco Ave., Cebu City, Philippines (hereinafter called "the Procuring Entity") of the one part and Trimax Computer Supplies and General Merchandise of Unit 101 18 Cherry Court, Gen. Maxilom Ave., Zapatera Cebu City 6000 (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Bids for certain goods and ancillary services, viz., Supply and Delivery of Various Office Supplies with ITB No. DSWD7-PB-2019-38 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Six Hundred Twenty-Eight Thousand Nine Hundred Ninety-One Pesos Only (P1,628,991.00) (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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.* bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) and Performance Security; and
  - (g) the Entity's Notification of Award.
- 3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the 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.

## SIGNED, SEALED, DELIVERED BY:

For the Procuring Entity:

GR OIC-ARD for Administration

For the Supplier:

JOCELYN C. SY

Proprietor

WITNESSES:

ENGR. EMMANUEL M. EDLES AO V / Head, General Services Section

KAKING SY Authorized Representative



SΥ

For the Supplie

Proprieto

## ACKNOWLEDGMENT

Republic of the Philippines) Cebu City )S.S.

BEFORE ME, a Notary Public for and in Cebu City, Philippines, this \_\_\_\_\_\_ AUG 0 6 2019 personally appeared:

Name	<u>ID No.</u>	Issued at / on
GRACE Q. SUBONG	7/42	СБВИ СЛТУ
JOCELYN C. SY	855# <u>07- 2864</u> 372	СЕВИ СЛТУ

respectively, known to me and known to be the same person who executed the foregoing contract consisting of two (2) pages including the page whereon the acknowledgment is written and they acknowledged before me that the same is their free and voluntary act and deed and that they are authorized to sign the same.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.



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 Book No.
 \$1

 Series of 2019.

	Notary Public
ALD	
ATTY. RUSSELL RAND	ALL L. GOCUAN
Notary Public for the Notarial Commission	n No. 086 17
Commission expires on D	ecember 31, 20 12
Roll of Attorneys No. 60 IBP Life Member Roll No. PTR No. 231953 ///07	017138,05/18/2017
Suite 306, 3rd Floor. Oftana f Mariano Cui Street, Capitol	Site, 6000 Cebu City
TIN 707-584-	462-000

Funds Available: LOUIE RA VILLARIN Accountant III

Authorized Representative For the Supplier: