

Contract Agreement Form

THIS AGREEMENT made this _____ day of _____ 2020 between *City Government of Tabaco City*, Philippines (hereinafter called "the Entity") of the one part and *Lass Automotive Corporation, No. 26-B Concepcion Grande, Naga City* (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., *Supply & Delivery of One Unit Brand New Aircon Bus, City Mayor's Office, Tabaco City under Contract ID No. 001-01-2020-GOODS* and has accepted the Bid of the Supplier for the supply of those goods and services in the sum of to *Six Million Two Hundred Ninety-Five Thousand Seven Hundred Seventy-Seven Pesos (Php 6,295,777.00)* (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) the Performance Security; and
 - (g) the Entity's Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the **vehicle** as described in the hereto attached Purchase Order within **one hundred fifty (150) calendar days from receipt of the Notice to Proceed**, delivered at **the City Hall, Tabaco City** and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The 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 **CIELO KRISSEL LAGMAN-LUISTRO** the City Mayor (for the Entity)

Signed, sealed, delivered by **CHRISMA V. BUSTARGA** the Authorized Representative (for the Contractor)

Binding Signature of Procuring Entity: _____

Binding Signature of Contractor: _____

In the Presence of:

SHERRY A. TRILLES
City Budget Officer

LUIS B. MELGAR
City Accountant

Republic of the Philippines
Province of Albay)S.S.
Mun/City _____

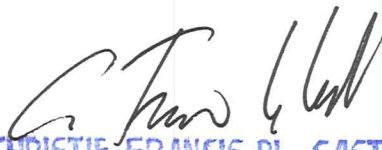
ACKNOWLEDGEMENT

Before me, Notary Public for and in the _____, personally appeared **CIELO KRISSEL LAGMAN-LUISTRO** with **Driver's License No. X01-03-054919; Issued On April 03, 2017** in her capacity as City Mayor, City of Tabaco and **CHRISMA V. BUSTARGA** with ID No. **UMID-CRN-011-8881770-3** issued on _____ at _____ representing **Lass Automotive Corp.**, to me and known to be the same persons who executed the foregoing Contract and Agreement and they acknowledge to me same and are true act and deed for in behalf of the PARTIES they represent.

JUN 03 2020

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this _____ day of **CITY OF NAGA** Philippines.

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Series of 2020


CHRISTIE FRANCIS DL. CASTRO
NOTARY PUBLIC / COMMISSION NO. 10-05
COMMISSION EXPIRES APRIL 30, 2020
JURISDICTION: _____ CITY
PTR NO. 9063446 _____ AN C.S.
IBF NO. 0344/CAN. 2: 2020/CAM. SUR
ROLL NO. _____
RM. 30, 3RD FLOOR, _____ BUILDING
POSTAL BANK CENTER, PANGLOSS DRIVE, NAGA CITY



PURCHASE ORDER

Tabaco City
LGU

Supplier	LASS AUTOMOTIVE CORP.	P.O No.:	20-0256 <i>pt</i>
Address	No. 26-B Concepcion Grande, Naga City	Date:	6/01/2020
Mode of Procurement:	BIDDING	PR No./s	19-10-2048

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	City Hall, Tabaco City	Delivery Term:	150cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1	Unit	Brand New Aircon Bus (HINO J08E-WF) GVW: 16,000 kgs Engine: Euro 4, diesel, turbo charged & intercooled, 4 cycle, vertical, 6 cylinders, in-line, overhead camshaft, water cooled, electronic common rail type with catalytic converter Transmission: Manual Engine displacement: 7.684 L Max Output (PS): ISO-240 Max Torque (Nm): ISO-716 Max Speed (kph):104 Tire & Rims: 11 R22.5 x 16 PR (Tubeless type) Service Door: Folding type, automatically operated at front Front Windshield: 2 pc type, curvex glass safety clear glass with tint on top Seat: 45 seater (2x2 seating arrangement), with seatbelts, reclining backrest, upholstered with mohair Side Window: Panoramic type with sliding upper at front and rear Aircon: Direct Drive Type, roof mounted Others: Equipped with A/V Accessories Standard tool set, early warning device, tint LGU logo & nametag & color; dry fire extinguisher Warranty: 1 year or 40,000 km mileage whichever comes first Including LTO Registration and CTPL Insurance (3 years) ***nothing follows***	6,295,777.00	6,295,777.00
			Total		6,295,777.00

REPUBLIC OF THE PHILIPPINES
 OFFICE OF THE CITY AUDITOR
 CITY OF TABACO

DATE RECEIVED: 6/1/2020
 RECEIVED BY: [Signature]
 TIME RECEIVED: 10:00

Six Million Two Hundred Ninety-Five Thousand Seven Hundred Seventy-Seven Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:	Very Truly yours,
<i>[Signature]</i> CHRISMA V. BUSTARGA (Signature over printed name)	<i>[Signature]</i> CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	