## **CONTRACT AGREEMENT**

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply & Delivery of Grocery Items for the Tabang Tabaqueños Program, City Mayor's Office, Tabaco City under Contract ID No. 036-10-2021-GOODS and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Ten Million Three Hundred Ninety Thousand One Hundred Pesos (Php 10,390,100.00) (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. Philippine Bidding Documents (PBDs);
    - a) Schedule of Requirements;
    - b) Technical Specifications;
    - c) General and Special Conditions of Contract; and
    - d) Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and 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 (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. 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 GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of *Ten Million Three Hundred Ninety Thousand One Hundred Pesos (Php 10,390,100.00)* or such other sums as may be ascertained, *Metro Retail Stores Group, Inc.* agrees to *supply and deliver grocery items for the Tabang Tabaqueños Program* in accordance with his/her/its Bid.

4. The *City Government of Tabaco* 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.

CIELO KRISELLAGMAN-LUISTRO

City Mayor

Store Manager/Authorized Representative

MARIA

for:

for:

City Government of Tabaco

Metro Retail Stores Group, Inc.

Witnesses:

SHERRY A. TRILLES
City Budget Officer

ATTY. JOVITO BRON CODERIS, JR.

ty Legal Officer

Republic of the Phillippines Province of Albay)S.S.

Mun/City Legazpi City

## ACKNOWLEDGEMENT

Before me, Notary Public for and in the Province of Albay including the City of Tabaco, personally appeared CIELO KRISEL 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 MARIA SHIELA M. ENAJE with Community Tax Certificate No. Old Coll issued on Community at Logard Charepresenting Metro Retail Stores Group, Inc. to me and known to be the same persons who executed the foregoing Contract and Agreement and they acknowledge to me that the same is their true act and deed for in behalf of the PARTIES they represent

day of \_\_\_\_\_Philippines. DEC \_\_\_\_\_\_ Philippines. DEC \_\_\_\_\_\_\_ 1 2021

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FOR THE PROVINCE OF ALBAY

CONC. DISTURBLE GAZPICITY

UNTIL DECEMBER 31, 2022

UNTIL DECEMBER 31, 2022

OVELOG. ALBAY DIST. LEGAZPICIT

ROLL NO. 32950. IBP NO. PAID 1/04/21 PTRNO. 7074953LEG. CITY 01/04/21



## PURCHASE ORDER

Tabaco City *LGU* 

Supplier	METRO RETAIL STORES GROUP, INC.			P.O No.:	121-12-1467
Address	Viscal Building, cor. CD Seno & WO Seno Sts. NRA Guizo, Mandaue City,			Date:	DEC n 3 2021
	Cebu			Mode of Procurement:	BIDDING
Gentlemen	entlemen:				21-10-1907
Pleas	se furnish	this off	ce the following articles subject to the terms and conditions co	PR No./s	
Place of Del	ivery:		abaco City	Delivery Term:	15cd
Date of Deli	very:			Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Supply & Delivery of Grocery Items for the Tabang	Cint Cost	Amount
		reciprocolations.	Tabaqueños Program, City Mayor's Office, Tabaco City		
		Section 201	(Contract ID No. 036-10-2021-GOODS)		
1	89,400	boxes	Creamy Classic Hotcake Mix, 200g (White King)	27.50	2,458,500.00
2	46,400	boxes	Rice Based Mixes (Champorado), 113g, with real cocoa and malagkit rice	29.50	1,368,800.00
			(White King)		1,000,000
			Spaghetti Noodles and Spaghetti Sauce (combo pack), 1.7kg:	106.75	4,590,250.00
3	43,000	nacks	Spaghetti Noodles, 800g, firm, made from high grade imported wheat;		
	43,000	packs	Spaghetti Sauce, 900g, Filipino Style with Banana ketchup (White King		renta de la constitución de la c
			Fiesta Filipino Spaghetti and Sauce)		
			Spaghetti Noodles and Spaghetti Sauce (combo pack), 1.8kg: Spaghetti	117.25	199,325.00
4	1 700	packs	Noodles, 800g, premium;		
	1,700	packs	Spaghetti Sauce, rich and thick (Filipino Style), 1kg (Royal Rich & Thick Pinoy Celebration Spahetti & Sauce)		vacioni de distributioni della constituta della constitut
5	43,000	packs	Macaroni Elbow, 400g, made from high grade imported wheat (White King	34.25	1,472,750.00
			Fiesta)		
6	1,700	packs	Penne Rigate Pasata, Premium, 500g (Royal)	58.00	98,600.00
7	1,700	packs	Fortified Milk; 1 Liter, Twin Pack or set of 2 (Selecta)	118.75	201,875.00
			Expiration: all items should have an expiry date of at least 6 months from		
			date of delivery except for the fortified milk which should have an expiry		
			date of at least 4 months from date of delivery.	ļ	
			Inclusions: 44,700 colored sando ecobag, size: 1,700 Large; 43,000 Medium		
			Freebies/Giveaway: 1,700pcs CDO Hamon de Bola, 1kg		
			*** nothing follows***		
			nothing follows.		1
			Total	1/	10,390,100.00
In case of	failura to	malro 41	Ten Million Three Hundred Ninety Thousand One Hundred	Pesos	Die Paramera III quanto del La companyo de la comp
in case of delay shall be	of ammuse to	make the	full delivery within the time specified above, a penalty of one-tenth	(1/10) of one percent for	or every day of
CONFOR			Very Truly yours,	7	
\ \	1	***************************************	very rrury yours,		
	11971	Lelly	CIELO KRISEL LAGMA	NIHICTOA	
(Sigha	ture over	$\rightarrow$	CILLO INICIALI	MY-LUISTKU	
(Date)	10	17. 1202		I	l
(Luje)	1-1	U10 KN2	1	1	1