

Contract Agreement Form

THIS AGREEMENT made the **OCT 04 2019** day of _____ 2019 between *City Government of Tabaco City, Philippines* (hereinafter called "the Entity") of the one part and *BITSOFTechnology Co., Unit 711 Xavierville Royale Condo. No. 61 Xavierville Ave. Loyola Heights, Quezon City* (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz *Supply & Delivery of 50 Units Brand New Television, Schools Division Office, Tabaco City under Contract ID No. 012-07-2019-GOODS* and has accepted the Bid of the Supplier for the supply of those goods and services in the sum of *Eight Hundred Ten Thousand Pesos (Php 810,000.00)* (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 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 *goods* as described in the hereto attached Purchase Order *within thirty (30) calendar days from receipt of the Notice to Proceed*, delivered at *Schools Division Office, San Lorenzo, 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.

For and In-behalf of:

THE SUPPLIER

Signed, Sealed and Delivered
by:

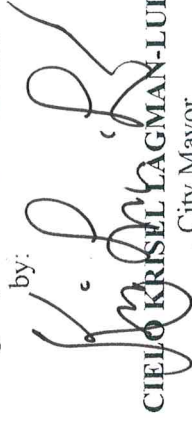


MICHAEL M. VALDEZ
Bitsofttechnology Co.
Authorized Representative

THE ENTITY

Signed, Sealed and Delivered

by:



CIELITO KRISSEL LAGMAN-LUISTRO
City Mayor

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 TABACO CITY

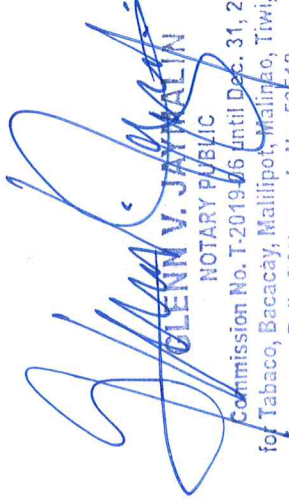
ACKNOWLEDGEMENT

Before me, Notary Public for and in the Province of Albay including the City of Tabaco, 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 **MICHAEL M. VALDEZ** with ID No. 33-5110204-7 issued on SSS at _____ representing **BITSOFT TECHNOLOGY CO.**, 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.

OCT 04 2019 Philippines. IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this _____ day of

TABACO CITY

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Book No. XXVIII
Series of 2019


GLENN V. JARAMALIN
NOTARY PUBLIC
Commission No. T-2019-06 until Dec. 31, 2020
for Tabaco, Bacacay, Malilipot, Malinao, Tiwi, Albay
Roll of Attorney's No. 53512

ISP No. 62320 Jan. 4, 2019 Albay
PTR No. 6335096, Jan. 4, 2019 Tabaco City
Office: 3rd flr Centerpoint Bldg., Ziga Ave Tabaco City

Handwritten mark



PURCHASE ORDER

Tabaco City
LGU

Supplier	BITSOFTECHNOLOGY CO.	P.O No.:	1910-1098 10
Address	Unit 711 Xavierville Royale Condo., No. 61 Xavierville Ave. Loyola Heights, Quezon City	Date:	10/04/19
Gentlemen:		Mode of Procurement:	BIDDING
Please furnish this office the following articles subject to the terms and conditions contained herein:		PR No./s	19-07-1167

Place of Delivery: Schools Division Office, San Lorenzo, Tabaco City.

Date of Delivery:

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	50	units	Supply & Delivery of 50 Units Brand New Television, Schools Division Office, Tabaco City under Contract ID No. 012-07-2019-GOODS Brand New Television Brand: SHARP LC-40SA5500X Screen Size: 40" TV Type: Smart TV, LED Resolution: Full HD 1,920 x 1,080 Connectivity: HDMI input, USB port, AV input With Wall Mounted Bracket *** nothing follows ***	16,200.00	810,000.00
Total					810,000.00

Eight Hundred Ten Thousand 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,

MICHAEL M. VALDEZ
(Signature over printed name)
 OCT. 4, 2019
CIELO KRISIEL LAGMAN-LUISTRO
(City Mayor)