

Contract Agreement Form

THIS AGREEMENT made the ____ day of _____ 2019 between City Government of Tabaco City, Philippines (hereinafter called "the Entity") of the one part and the FOODSPHERE, INC. 560 West Service Road, Paso de Blas, Valenzuela City (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz Supply & Delivery of 39,200 Packed Grocery Items, City Mayor's Office, Tabaco City under Contract ID No. 023-10-2019-GOODS and has accepted the Bid of the Supplier for the supply of those goods and services in the sum of Nine Million Two Hundred Six Thousand Five Hundred Thirty Pesos (Php 9,206,530.00) (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 seven (7) calendar days from receipt of the Notice to Proceed, delivered at Tabaco City Hall, LGU-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:
EDUARDO DE LEON
Foodsphere, Inc.
Authorized Representative

THE ENTITY
Signed, Sealed and Delivered by:
CIELO KRISSEL LAGMAN-LUISTRO
City Mayor

In the Presence of:

SHERRY A. TRILLES
City Budget Officer

LUIS B. MELGAR
City Accountant

CERTIFIED TRUE COPY


Republic of the Philippines
Province of Albay)S.S.
Mun/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 **EDUARDO DE LEON** with ID No. _____ issued on _____ at _____ representing **FOODSPHERE, INC.** 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.

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this 11th day of December 2019, Philippines.

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Book No. 3
Series of 2019


OSCAR T. CADAG
PTR 4623303 DTDI 01-09-2019
IBP NO. 954033 DTD. 4-18-2013
ROLL NO. 30515 DTD. 05-10-80
MCLE NO. VI VALID UNTIL 4/14/2022


CERTIFIED TRUE COPY



PURCHASE ORDER

Tabaco City
LGU

Supplier	FOODSPHERE INC	P.O No.:	19-12-1452
Address	560 West Service Road, Paso de Blas, Valenzuela City	Date:	12/10/14
Gentlemen:		Mode of Procurement:	BIDDING
		PR No./s	19-10-2127

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

Place of Delivery:	Tabaco City Hall, LGU-Tabaco City	Delivery Term:	7 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Supply & Delivery of 39,200 Packed Grocery Items:					
A. Grocery Items:					
1	70,000	Cans	Vienna Sausage, classic, 70g, easy open (CDO)	19.00	1,330,000.00
2	70,000	Cans	Meat Loaf, 150g(CDO)	14.96	1,047,200.00
3	70,000	Cans	Corned Beef, 150g (BINGO)	17.58	1,230,600.00
4	40,700	Boxes	Cheese Blocks, 180g (DANES)	45.60	1,855,920.00
5	35,000	Packs	Coffee Refill Pack, 50g (NESCAFE)	37.82	1,323,700.00
6	39,200	Packs	Spaghetti Noodles made from high grade, enriched wheat flour, 450g	30.03	1,177,176.00
7	12,600	Cans	Regular Corned Beef, 150g, easy open (HIGHLANDS)	28.45	358,470.00
8	4,200	Cans	Luncheon Meat Chinese Style, 350g (CDO)	61.86	259,812.00
9	4,200	Cans	Fruit Cocktail (mixed fruits) 836g (TODAYS)	71.05	298,410.00
10	4,200	Packs	Spaghetti Sauce, Filipino Style, 250g (DEL MONTE)	23.81	100,002.00
11	4,200	Bottles	Sweet Nata de Coco, White, 240g (CDO)	32.25	135,450.00
12	3,000	Cans	Corned Tuna, 150g, easy open (SAN MARINO)	29.93	89,790.00
13	1,400	Pieces	Premium Ham Franks, 500g (CDO)	-	-
14	39,200	Pieces	Ecobag, colored, durable	-	-

B. Expiration date shall be at least 2 years from the date of delivery.

C. The goods shall be packed in eco-bags as per hereunder Schedule of Packing, to wit:

Pack No. 1 (35,000 packs)

- 2 cans Vienna Sausage, classic, 70g, easy open
- 2 cans Meat Loaf, 150g
- 2 cans Canned Corned Beef, 150g
- 1 box Cheese Blocks, 180g
- 1 Coffee Refill Pack, 50g
- 1 pack Spaghetti Noodles made from high grade, enriched wheat flour, 450g

Pack No. 2 (2,700 packs)

- 3 cans Regular Corned Beef, 150g, easy open
- 1 can Luncheon Meat Chinese Style, 350g
- 1 Cheese Blocks, 180g
- 1 can Fruit Cocktail (mixed fruits) 836g
- 1 pack Spaghetti Sauce, Filipino Style, 250g
- 1 btl. Sweet Nata de Coco, White, 240g
- 1 pack Spaghetti Noodles made from high grade, enriched wheat flour, 450g

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PURCHASE ORDER

Tabaco City
LGU

Supplier	FOODSPHERE INC	P.O No.:	19-12-1452
Address	560 West Service Road, Paso de Blas, Valenzuela City	Date:	12/10/19
Gentlemen:		Mode of Procurement:	BIDDING
		PR No./s	19-10-2127

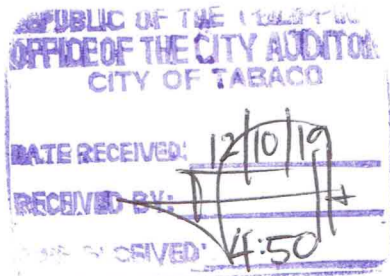
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Tabaco City Hall, I.GU-Tabaco City	Delivery Term:	7 cd		
Date of Delivery:		Payment Term:	3 weeks		
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Supply & Delivery of 39,200 Packed Grocery Items (<i>Continuation...</i>)		
			Pack No. 3 (100 packs) 3 cans Regular Corned Beef, 150g, easy open 1 can Luncheon Meat Chinese Style, 350g 2 boxes Cheese Blocks, 180g 1 can Fruit Cocktail (mixed fruits), 836g 1 pack Spaghetti Sauce, Filipino Style, 250g 1 btl. Sweet Nata de Coco, White, 240g 1 pack Spaghetti Noodles made from high grade, enriched wheat flour, 450g 2 cans Canned Corned Tuna, 150g, easy open		
			Pack No. 4 (1,400 packs) 3 cans Regular Corned Beef, 150g, easy open 1 can Luncheon Meat Chinese Style, 350g 2 boxes Cheese Blocks, 180g 1 can Fruit Cocktail (mixed fruits), 836g 1 pack Spaghetti Sauce, Filipino Style, 250g 1 btl. Sweet Nata de Coco, White, 240g 1 pack Spaghetti Noodles made from high grade, enriched wheat flour, 450g 2 cans Canned Corned Tuna, 150g, easy open 1 piece Premium Ham Franks, 500g		
Total					9,206,530.00

Nine Million Two Hundred Six Thousand Five Hundred Thirty 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,
 EDUARDO DE LEÓN <i>(Signature over printed name)</i>	 CIELO KRISSEL LAGMAN-LUISTRO <i>City Mayor</i>
(Date)	



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