## **CONTRACT AGREEMENT**

THIS AGREEMENT made the 21st day of December 2018 between **KALINGA STATE UNIVERSITY** of the Philippines hereinafter called "the Entity" of the one part and **REAL FORM FURNITURE SHOP** of 22 Saturn St., Bricktown Subdivision, Moonwalk, Paranaque City, Philippines hereinafter called "the Supplier" of the other part.

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **PURCHASE AND DELIVERY OF FURNITURE, FIXTURES AND EQUIPMENT FOR ISO CERTIFICATION** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TWO MILLION TWO HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTY-FIVE PHILIPPINE PESOS (PHP 2,297,965.00)** 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 and services 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 **DR. EDUARDO T. BAGTANG**, the **PRESIDENT OF THE KALINGA STATE UNIVERSITY** (for the Entity).

Signed, sealed, delivered by MS. YOGIE DELA FUENTE, the PROPRIETOR OF REAL FORM FURNITURE SHOP (for the Supplier).

Binding Signature of KALINGA STATE UNIVERSITY:

Binding Signature of REAL FORM FURNITURE SHOP:

SIGNED IN THE PRESENCE OF

AMADO P. IMPER, PhD

Vice President for Admin. & Finance/ KSU

LORNA C. VALDEZ

Administrative Officer V/
Supply and Property Officer/ KSU

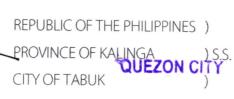
ARNOLD A. TANDING, MBA

Accountant / KSU

SHIRLY T. SABANDAL

Administrative Officer/ Real Form FS

## **ACKNOWLEDGEMENT**



BEFORE ME, as the Notary Public for and within the Province of Kalinga, personally appeared DR. EDUARDO T. BAGTANG, SUC President III, representing the REPUBLIC OF THE PHILIPPINES (Kalinga State University) with Tax Identification Number 129-438-658-000, and MS. YOGIE M. DELA FUENTE, Proprietor, REAL FORM FURNITURE SHOP with Tax Identification Number 209-064-202-000, and Community Tax Certificate Numbers, Date and Place of issuance indicated beside their respective names below, known to be the same persons who executed the foregoing CONTRACT and AGREEMENT and they acknowledged to me that the same is their true act and deed for and in behalf of the parties they represented.

Parties Involved	CTC No.	Date Issued	Place issued
EDUARDO T. BAGTANG	14521516	January 03, 2018	City of Tabuk City, Kalinga
YOGIE M. DELA FUENTE	05820855	January 16, 2018	City of Paranaque

This instrument consists of Three (3) pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this 26% of

LORWA C. VALDEZ Supply & Property Officer

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Series of 2018

Notary Public for Quezon City
Until December 31, 2018
PTR No. 6060475 = 3-02-2018/ QC
IBP No. 001805 = 1-08-2018/ QC
Roll No. 30457 = 05-09-80

MCLE 5-0012536 -- 12-21-2015 Auto. Matter No. NP 270 (2018-2019)

Contract Agreement for Purchase and Delivery of Furniture, Fixtures and Equipment for ISO Certification /// Page 3 of 3