2023 - 03 - 0026

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of ____ 24 MAR 2023 ____ between Bureau of Soils and Water Management of SRDC Building, Visayas Ave. corner Elliptical Road, Diliman, Quezon City, Philippines (hereinafter called "the Entity") of the one part and Quartz Business Products Corporation of 15th Floor Capital House 9th Ave. cor 34th St., Bonifacio Global City, Taguig City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of various lnks and Toners Batch 2 for CY 2023- IB NO: BSWM-2023-01-021** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of <u>Forty Thousand Nine Hundred Twenty-Eight Pesos (Php 40,928.00)</u> (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);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. 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.





- In consideration for the sum of Forty Thousand Nine Hundred Twenty-Eight Pesos (Php 40,928.00) or such other sums as may be ascertained, Quartz Business Products Corporation agrees to Supply and Delivery of various Inks and Toners Batch 2 for CY 2023- IB NO: BSWM-2023-01-021 in accordance with his/her/its Bid.
- The Bureau of Soils and Water Management agrees to pay the abovementioned 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.

BUREAU OF SOILS AND WATER **MANAGEMENT**

Account Manager

QUARTZ BUSINESS PRODUCTS CORPORATION

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINE OUEZON CITY		
BEFORE ME, notary for and in	QUEZON CITY personally appeared the following:	
	Valid ID	Issued at/ Issued on
GINA P. NILO, Ph. D. REIMAR L. FORTUNA	TIN No. 102-413-160	<u> </u>
known to me be the same acknowledgement to me the sa consist of two (2) pages includi parties and every page thereof a witness MY HAND AND S Philippines	me is their free and volunta ng this page in which the a and sealed by the notarial sea EAL, this day	ry act and deed. This Contract cknowledgement signed by the

NOTARY PUBLIC

ATTY. ELISED CALMA, JR. Quezon City Votary Public Until December 31, 2023

Roll No. 50183 PTR No. 4007172-D/ 01/03/2023 IBP No. 257225/ 01/01/2023 ECLE Comp. No. VII-5006924 until April [4, 2023 ADM. Matter No. NP-067 (2022-2023)

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