

FUNDS AVAILABLE-P 3,784,960
OBJECT 5020 321002
OBLIG. NO. 02-101101-2019-12-1608
Jan 19/2020
ROSANNA B. SIANO
REVISING
ADMINISTRATIVE OFFICER

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of December 2019 between the **COOPERATIVE DEVELOPMENT AUTHORITY** of the Philippines (hereinafter called "the Entity") of the one part and **ADVANCE SOLUTIONS, INC.** with business address located at 3rd Floor PPL Building, UN Avenue cor. San Marcelino Street, Paco, Manila, Philippines (hereinafter called "the Supplier") of the other part:

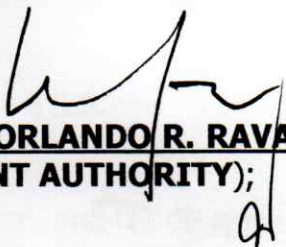
WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Supply and Delivery of Brand New Portable Printers with Contract Number CDA-GOODS-2019-04** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **THREE MILLION SEVEN HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED SIXTY PESOS (PhP3,784,960.00)** inclusive of VAT and other applicable government taxes (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 Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification 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.


COMM. IN AUDIT
AUDITOR
COOPERATIVE DEVELOPMENT AUTHORITY
RECEIVED
09 JAN 2020
BY: [Signature] TIME: 2:00pm

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  **HON. ORLANDO R. RAVANERA** the **CHAIRMAN** (for the **COOPERATIVE DEVELOPMENT AUTHORITY**);

WITNESS: 
GIOVANNI T. PLATERO, Deputy Executive Director, CDA-Central Office

Signed, sealed, delivered by  **GLADYS M. COMO**, Account Executive (for **ADVANCE SOLUTIONS, INC.**);

WITNESS: 
FRITZIE MATUE F. VENTENILLA, Staff (for **ADVANCE SOLUTIONS, INC.**)

CERTIFIED FUNDS AVAILABLE:

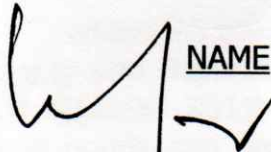


JOSELITO O. HALLAZGO
Acting Chief, CDA Finance Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

DEC 27 2019

BEFORE ME, a Notary Public, for and ~~CITY OF MANILA~~ City, this _____ day of _____, 2019, personally appeared, with their respective government identifications as proof of identity, the following:

<u>NAME</u>	<u>PROOF OF IDENTITY</u>	<u>DATE ISSUED/ PLACE ISSUED</u>
 ORLANDO R. RAVANERA Chairman/Head of the Procuring Entity	TIN <u>136-336-914</u>	
 GLADYS M. COMO Account Executive	TIN <u>328-178-335-000</u>	<u>7/31/2017</u>

exhibiting to me their competent evidence of identity as shown above, known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free act and voluntary deed of the entities they respectively represent.

This instrument refers to a Contract Agreement consisting of 3 pages, including this page on which this Acknowledgement is written, and signed by the parties.

WITNESS MY HAND AND NOTARIAL SEAL ~~CITY OF MANILA~~ **DEC 27 2019** on the place and on the date first above written.


ATTY. EFREN B. BRILLANTE
NOTARY PUBLIC
PTR NO. 3510119
TIN 105 559 706

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