HIGH SCHOOL, DAGUPAN CITY

CONTRACT AGREEMENT

THIS AGREEMENT, made this 22nd day of August 2024, between CITY GOVERNMENT OF DAGUPAN (hereinafter called the "Entity") and NINE-JA TRADING (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly PROCUREMENT OF VARIOUS ICT EQUIPMENT FOR SCHOOL LIBRARY OF DAGUPAN CITY NATIONAL HIGH SCHOOL, DAGUPAN CITY and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of NINE HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY (PHP978,600.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement, words and expressions shall have the same meanings as are respectively
 assigned to them in the Conditions of Contract hereinafter referred to.
- 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 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
 - 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;

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- 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 NINE HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY (PHP978,600.00) or such other sums as may be ascertained, the NINE-JA TRADING agrees to execute and delivery within THIRTY (30) CALENDAR DAYS in conformity with the provisions of this CONTRACT AGREEMENT in all respects.
- The CITY GOVERNMENT OF DAGUPAN agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

CONTRACT I.D. NO.: GOODS-052CB-2024

CONTRACT NAME: PROCUREMENT OF VARIOUS ICT EQUIPMENT FOR SCHOOL LIBRARY OF DAGUPAN CITY NATIONAL

HIGH SCHOOL, DAGUPAN CITY

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.

CITY GOVERNMENT OF DAGUPAN

Represented by:

HON. BELEN T. FERNANDEZ

NINE-JA TRADING

Represented by:

Ms. CLARABELLE ANN DOMAGAS

Manager/ Owner

(Contractor's

WITNESSES

59.00

Acknowledgment

(Owner's Witness)

BEFORE ME, a Notary Public for and within the City of Dagupan, personally appeared the above named persons with their Community Tax Certificate Number, made known to me to be same person who executed the foregoing instrument and they acknowledged and swore to me that the same is their free acts and voluntary deeds.

This instrument consists of two (2) pages including this page of which the Acknowledgement is written.

WITNESS MY HAND AND SEAL, on this 22nd day of August 2024.

NOTARY PUBLIC

Book No.

Series of 2024.

ATTY. NATHANIEL MANS C. REBUDAL

NOTAICAL PUBLIC
VALLU UNTIL DECENTIOR 31, 2024
RCLL OF ATTORNEY NO. 73474

IEP No. 262601 01/09/3083 PTR No. 1488529 01/05/2083 MCLE COMPLIANCE NO. V11 0035774

DAGUPAR CETY, PANGASINAN