



Republic of the Philippines  
 General Santos City  
 City Mayor's Office



## CONTRACT AGREEMENT

THIS AGREEMENT made this \_\_\_\_\_ day of FEB 19 2021 2021, between the **LOCAL GOVERNMENT UNIT OF GENERAL SANTOS CITY**, Philippines (hereinafter called "the Entity") of the one part, and **COLUMBIA COMPUTER CENTER DAVAO, INC** of *General Santos City, Philippines* (hereinafter called "the Supplier") of the other part;

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **PURCHASE OF IT EQUIPMENT AND NETWORK CABLING** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION TWO HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED SIXTY ONE FIFTY CENTAVOS ONLY (P 1,293,861.50)** (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.



*[Handwritten signature]*

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.

GFn : 21-01-0002  
 GSC CB# : 20CB-GSC-708  
 Date:



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IN WITNESS hereof, the parties hereunder 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.

**PROCURING ENTITY**

RONNEL CHUA RIVERA  
City Mayor

Witness

RODILON G. LACAP  
Acting City Treasurer

**SUPPLIER**

HERBERT M. EDJIC  
Branch Manager

Witness

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES  
CITY OF GENERAL SANTOS

BEFORE ME, a Notary Public for and in General Santos City, Philippines, on 19 day of FEB 2021 2019, personally appeared:

Name	Competent Proof of Identity	Community Tax Certificate No.
<u>RONNEL CHUA RIVERA</u>	<u>LGU LD. No. 15799</u>	<u>CCT201826987683 - 01/07/2020 - GSC</u>
<u>HERBERT M. EDJIC</u>	<u>SSS ID 09-1337090-8</u>	<u>27033780-02/08/2021-GSC</u>

known to me to be one of the parties who executed the foregoing CONTRACT NO. Gfn:21-01-0002, by and between the LOCAL GOVERNMENT UNIT GENERAL SANTOS CITY and COLUMBIA COMPUTER CENTER DAVAO, INC. being the authorized representative to this contract for and in behalf of the City Government of General Santos and acknowledged to me that he voluntarily affixed his signature thereon for the purposes stated in the instrument, and that the same is his free and voluntary act and deed.

The said party exhibited to me his proof of identity bearing his signature and photograph, with his Community tax Certificate as afore-indicated.

The instrument consisting of 2 page/s, including the page on which this acknowledgement is written has been signed by the above-named party and witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL.

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Book No. XII  
Series of 2021

**ATTY. ILDEFONSO O. LAMBOSO**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2021  
ROLL NO. 43054  
PTR NO. 9489131/12-15-2020 AT GSC  
IBA RECEIPT NO. 1362/11-25-2020 AT GSC  
MCLE COMPLIANCE CERT. NO. VI-0004027/11-16-2019  
TIN NO. 146-803-870

GFn : 21-01-0002  
GSC CB# : 20CB-GSC-708  
Date: