

Republic of the Philippines General Santos City City Mayor's Office Bids and Awards Committee 083-552-9435 bac.gsc2018@gmail.com



CONTRACT AGREEMENT

THIS AGREEMENT made this 29Th day of MAKCH 2021 between the LOCAL GOVERNMENT UNIT OF GENERAL SANTOS CITY, Philippines (hereinafter called "the Entity") of the one part, and TWIN-CIRCA MARKETING of Polomolok South Cotabato, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., PURCHASE OF MEDICAL., DENTAL AND LABORATORY SUPPLIES FOR DJPRH and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of EIGHT HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED SEVENTY FOUR AND 40 / 100 PESOS ONLY (P 858,174.40) (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.

GFn: 21-03-0032

GSC CB# : 21CB-GSC-039

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	<u>SUPPLIER</u> /
	JADE N. RALLOS
RONNEL CHUA RIVERA	JADE N. RALLOS
City Mayor	General Manager
Witness	Witness
RODILON G LACAP	
Acting City Treasurer	Government Issued I.D.:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES CITY OF GENERAL SANTOS

MAR 2 9 BEFORE ME, a Notary Public for and in General Santos City, Philippines, on ____ day of

Name
RONNEL CHUA RIVERA
JADE N. RALLOS

Competent Proof of Identity
LGU I.D. No. 15799
PIC 0032905

Community Tax Certificate No.

CC1201826987683/01-05-2021/GSC CC1201909554346

1-11-2021 PSC

known to me to be one of the parties who executed the foregoing CONTRACT NO. <u>GFn-21-03-0032</u>, by and between the <u>LOCAL GOVERNMENT UNIT GENERAL SANTOS CITY</u> and <u>TWIN-CIRCA MARKETING</u> 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.

Doc. No. 325; Page No. (QS; Book No. XN; Series of 2021;

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Date:

ATT . BENJAMIN B. CUANAN NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC NOTARY MOMMISSION NO. 20-82 UNTIL DECEMBER 31, 2022 ROLL NO. 45597 PTR NO. 12418 7101-04-2021 TW 104-546-368 TEL. NO. 305-9775 MCLE NO. YI-0004424 H-16-17 GENERAL SANTOS CIT &