

Contract Agreement

Contract Agreement (“Agreement”) made and entered into on _____ at _____, between:

APO Production Unit, Inc. (“APO”), a Philippine government instrumentality with corporate power/government corporate entity by virtue of Republic Act (RA) No. 10149 that is attached to the Presidential Communications Operations Office (“PCOO”), with principal place of business at 2nd floor, PIA Building, Visayas Avenue, Brgy. Vasra, Diliman, Quezon City, duly represented by its *Chairman and President*, **Mr. Michael J. Dalumpines**;

-and-

Metro Paper Converter Philippines Corporation, (“Supplier”), a corporation organized and existing under laws and regulations of the Republic of the Philippines, with office address at Mercedes Business Park Stuttgart Street, Brgy. San Andres, Cainta, Rizal, duly represented by its Authorized Representative, **Ms. Analisa D. Alvarez**;

(each, a “Party” and collectively, the “Parties”)

WHEREAS, APO invited Bids for the *Supply and Delivery of One (1) Lot Carbonless Paper without Fiber (PB-08-22)* has accepted a Bid by the Supplier for the Procurement of Goods in the sum of *Seven Million Three Hundred Forty-Three Thousand Pesos (PhP7,343,000.00)* (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 Supplier’s Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder’s response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity’s bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications with Bid Bulletin;
 - (d) the Performance Security; and
 - (e) the Entity’s Notice 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.

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



MR. MICHAEL J. DALUMPINES
Chairman and President
APO PRODUCTION UNIT, INC. (for the Procuring Entity)

Signed, sealed, delivered by



MS. ANALISA D. ALVAREZ
Authorized Representative
METRO PAPER CONVERTER PHILIPPINES CORPORATION (for the Supplier)

Signed in the presence of:



MA. MURIEL AGUILAR
Representative



Mr. Frederick S. Tarun
Representative

ACKNOWLEDGMENT

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

BEFORE ME, Notary Public, for and in PASIG CITY this 24 MAR 2022 day of _____, 2022 at PASIG CITY, Philippines, personally appeared the above-named **PARTIES** hereto together with their respective government-issued IDs written below their signatures, known to me and known to be the same persons who executed the foregoing instrument, consisting of three (3) pages including this page whereon this acknowledgment is written, signed by the parties and their instrumental witnesses on each and every page hereby, and acknowledged to me that the same is their free act and voluntarily deed as well as the corporation they represent.

Name	Identification No.	Expiration Date
ANALISA D. ALVAREZ	Non-Professional Drivers License NO1-12-000569	4/28/2022
MICHAEL J. DALUMPINES	S0010920A	9 August 2022

WITNESS MY HAND AND MY SEAL this 24 MAR 2022 day of _____, 2022 at PASIG CITY, Philippines.

NOTARY PUBLIC

Leticia M. Amon
ATTY. LETICIA M. AMON

Notary Public
Pasig Pateros & San Juan
Valid Until December 31, 2023
Roll No. 2218
PTR DCE No. 8121781/01-03-22
License & ISP Member No. 04286
Official Receipt No. 574700, ISP Chapter
MCLE Compliance No. VII-0000050/6-18-2019
Ground Fl. Annex Centre, U. Velasco., Ave.
Malinao, Pasig City

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