THIS AGREEMENT made this \_\_\_\_ day of \_\_\_\_\_\_\_, between the City Government of Cagayan de Oro of the Philippines (hereinafter called "the Entity") of the one part and DML's Trading of Eastbound Terminal, Gusa, Cagayan de Oro City, (hereinafter called "the Supplier") of the other part.

WHEREAS the Entity invited Bids for certain goods, viz., Supply and Delivery of 26 Units All-in-One Ink Tank Printer and other item; PR No. 23-2851 dated August 10, 2023; SN 355a - 2023, and has accepted a Bid by the Supplier for the supply of those goods in the sum of One Million Five Hundred Sixty Two Thousand Seven Hundred Four and 00/100 Pesos (PhP1,562,704.00), (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, as annexed, 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;
  - F the Performance Security; and
  - G 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 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 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.

Binding Signature of PROCURING Binding Signature of SUPPLIER ENT JOSEPHINE LOWM. HUERTA ROLANDO A. U Authorized Representative City Mayor DML's Trading Witnesses: NAMATA - QUI PANES ROSAUNDA ACKNOWLEDGEMENT REPUBLIC OF THE PHILIPPINES PROVINCE OF MISAMIS ORIENTAL) S.S. CITY OF CAGAYAN DE ORO MAR 0 6 2024 at Cagayan de Oro **BEFORE ME** this \_\_\_\_ City, Philippines, personally appeared: Identification and ID No. Issued at/Date Name of Expiry/Place of Issue Hon. Rolando A. Uy SSS No. 03-4644815-1 Josephine Lou M. unio-011-9959141-6 Huerta and their witnesses, known to me to be the same persons who executed the foregoing instrument, signed by them and their witnesses on every page, and they acknowledged before me that the same are their own free and voluntary act and deed. This instrument consisting of two (2) pages only, including the page on which this agknowledgement is written. WITNESS MY HAND AND SEAL on the date and first mentioned above. Doc. No .: 464 Page No.: 93 Book No .: OPUI Series of: