#### CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_\_day of \_\_\_\_\_\_ between DEPARTMENT OF AGRICULTURE – BUREAU OF AGRICULTURAL RESEARCH of the Philippines (hereinafter called "the Entity") of the one part and GAKKEN PHILILIPPINES INC. of 130 GPI BLDG., AURORA BLVD. COR. A LAKE ST., BRGY. SALAPAN, SAN JUAN CITY (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly SUPPLY AND DELIVERY OF HEAVY DUTY MULTIFUNCTION PRINTER (STANDARD INK PACKAGE INCLUDED under Solicitation No. 2024-101-105 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of FOUR HUNDRED TWENTY-SIX THOUSAND FIVE HUNL RED THIRTY-ONE PESOS (Php426,531.00) (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 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 integral part of this Agreement, *viz*.:
  - i. Technical Specifications;
  - ii. Notice of Award of Contract; and the Bidder's conforme thereto; and
- In consideration for the sum of FOUR HUNDRED TWENTY-SIX THOUSAND FIVE HUNDRED THIRTY-ONE PESOS (Php426,531.00) or such other sums as may be ascertained, GAKKEN PHILILIPPINES INC. agrees to SUPPLY AND DELIVERY OF HEAVY DUTY MULTIFUNCTION PRINTER (STANDARD INK PACKAGE INCLUDED under Solicitation No. 2024-101-105 in accordance with his/her/its Bid.
- 4. The **DEPARTMENT OF AGRICULTURE BUREAU OF AGRICULTURAL RESEARCH** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
- 5. The GAKKEN PHILILIPPINES INC., agrees to complete and deliver within Thirty (30) days upon the receipt of Notice of Award of Contract (NOA) the following products offered in their submitted quotation (Proof of Product Offered):
  - a. 3 Units Epson Workforce Pro WF-C878R with one extra paper tray Multifunction Printer and standard ink package
- 6. The **GAKKEN PHILILIPPINES INC.**, agrees to complete and deliver the products within the stated date. The said products must be delivered at the Bureau of Agricultural Research, in case of failure to make the delivery within the time specified, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items/s.

### COMMISSION ON AUDIT BUREAU OF AGRICULTURAL RESEARCH

RECEIVED

2:04 CED 06 DATE/TIME

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.

JUNEL B. SORIANO, PhD Director Head of the Procuring Entity (HoPE)

GLAC ant Syste

for:

# GAKKEN PHILIPPINES INC.

# DEPARTMENT OF AGRICULTURE BUREAU OF AGRICULTURAL RESEARCH

for:

Signed in the presence of:

ON M. RITUAL SAL Head, Knowledge Management and Information Systems Division

RAYMAR Sales Supe

FUNDS AVAILABLE:

ROBERTO S. QUING, JR. Accountant III

#### ACKNOW LEDGEMENT

Republic of the Philippines )

BEFORE ME, a Notary Public this \_\_\_\_\_\_in \_\_\_\_\_, Philippines, came to me and personally appeared the following:

NameID No.IssuingJUNEL B. SORIANO001-PBAR

**GLACY L. LORENA** 

both known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their own free and voluntary act as well as those of the entities they respectively represent.

I FURTHER CERTIFY this Contract of Agreement which consists of **three (3)** pages including this page where acknowledgement is written, has been signed by the parties and their instrumental witness on each and every page hereof.

IN WITNESS WHEREOF, I have hereto set my hand and seal on \_\_\_\_\_\_ SEP 0 5 2024\_\_\_\_\_ Philippines.

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ANTOS

Adm. Matter No. NP 061 (2024-2025) PTR No. 5599968; 01-08-2024; Quezon City IsP No. 423663: 01-16-2024; Quezon City Roll No. 79979 / TIN 216-403-764-000 MCLE Compliance valid until April 14, 2025 Address: 32 LP Elzol St., Brgy, Marilag, Project, 4, Quezon City

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