

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT
No. 2024-05-01

THIS AGREEMENT made the 15th day of May 2024 between **SDO MUNTINLUPA CITY, Student Center for Life Skills (SCLS), Centennial Avenue, Laguerta, Tunasan, Muntinlupa City, Philippines**, hereinafter called "the Entity" of the one part and **GENESIS TRANSPORT SERVICE, INC., 704 EDSA Cor New York E. Rodriguez District 3, Quezon City, Philippines**, hereinafter called "the Supplier" of the other part;


WHEREAS, the Entity invited quotation for certain goods and ancillary services, particularly **TRANSPORTATION/ VEHICLE RENTAL FOR 165 PAX FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE MATATAG CURRICULUM FOR KINDERGARTEN, GRADE 1, GRADE 4, AND GRADE 7 (K147) SCHOOL LEADERS AND TEACHERS** and has accepted a Bid by the Supplier for the goods and services in the sum of **TWO HUNDRED FORTY-ONE THOUSAND NINE HUNDRED TWENTY PESOS (PHP241,920.00)** 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. Request For Quotation (RFQ);
 - ii. Winning bidder's quote, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
RFQ, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - iv. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **TWO HUNDRED FORTY-ONE THOUSAND NINE HUNDRED TWENTY PESOS (PHP241,920.00)** or such other sums as may be ascertained, **GENESIS TRANSPORT SERVICE, INC.** agrees to the **TRANSPORTATION/ VEHICLE RENTAL FOR 165 PAX FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE MATATAG CURRICULUM FOR KINDERGARTEN, GRADE 1, GRADE 4, AND GRADE 7 (K147) SCHOOL LEADERS AND TEACHERS** in accordance with his/her/its Bid.
4. The **SDO-MUNTINLUPA CITY** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.


VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent


MARIA FATIMA S. PARCASIO
 Charter Officer

for:

SDO-MUNTINLUPA CITY

for:

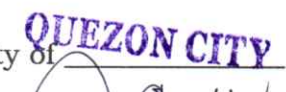
GENESIS TRANSPORT SERVICE, INC.

Acknowledgment

REPUBLIC OF THE PHILIPPINES
QUEZON CITY

BEFORE ME, a Notary Public for and in the City of **QUEZON CITY**, this day **MAY 15 2024** personally appeared the following


VIOLETA M. GONZALES CESO VI
 PRC ID No. 0074260


MARIA FATIMA S. PARCASIO

WITNESS MY HAND AND SEAL on the date and the place first above written.

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 Book No. XIX
 Series of 2024


ATTY. MICHAEL JOSEPH C. CAPINPIN
 Notary Public for Quezon City
 Valid Until December 31, 2024
 PTR No. 5561590 Issued Date 01/02/2024
 IBP Lifetime No. 8330
 Roll No. 56499
 MCLE Compliance No. VII-001874
 Valid Until April 14, 2025
 Adm. Matter NP 044 (2024-2025)
 101 Malakas Lane Brgy. Central Q.C.

Certificate of Availability of Funds:


KARINA E. MEDINA, CPA
 Accountant III