

# CONTRACT AGREEMENT FORM

PHILFIDA BAC CA-2019-001A

THIS AGREEMENT made the \_\_\_ day of \_\_\_\_\_ 20\_\_\_ between Philippine Fiber Industry Development Authority of the Philippines (hereinafter called "the Entity") of the one part and **Molave Trading, Inc. of Acero Building 891 EDSA Diliman, Quezon City** (hereinafter called "the Supplier") of the other part:

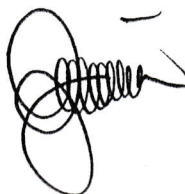
WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Lot 1 - Supply and Delivery of Refrigerated Centrifuge, Branded and Brand New (ABC=PhP310,000.00)** under the *Procurement of Refrigerated Centrifuge, Analytical Balance, Water Purification System and Muffle Furnace (4 Lots)* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Hundred Forty Three Thousand Four Hundred Sixty Five Pesos (ABC=PhP243,465.00)** (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;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Performance Security; and
  - (g) 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.

  
LOIDA B. VILLAMENA

  
EMMANUEL A. ACERO



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 and installed to **KENNEDY T. COSTALES** the **Executive Director III/HoPE** (for the Entity)

Signed, sealed, delivered and installed by EMMANUEL A. ACERO the President (for the Supplier).  
Name  
Position/Designation

LOIDA B. VILLAMENA

WITNESS

HONESTO C. TABUZO JR.  
Chief Accountant

LOIDA B. VILLAMENA  
Sales Supervisor

**ACKNOWLEDGEMENT**

Republic of the Philippines

BEFORE ME, a NOTARY PUBLIC for and in \_\_\_\_\_ personally appeared on this \_\_\_\_\_ day of **AUG 27 2019** 2019 at **QUEZON CITY**.

NAME	I.D. No.	OFFICE
KENNEDY T. COSTALES	001	PhilFIDA, Quezon City
EMMANUEL A. ACERO	116-752-830-000	Molave Trading Inc. Quezon City

Known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed and that of the entities which they respectively represent.

This instrument refers to a Contract Agreement consisting of two (2) pages including this page on which this Acknowledgement is written, signed by the parties hereto and their instrumental witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL, on the date and place above mentioned.

ATTY. CONCEPCION P. VILLARENA  
Notary Public for Quezon City  
Notary Public  
PTR No. 7325642 - 1-03-2019/ QC  
IBP No. AR14460591 - 12-17-2018/ QC  
Roll No. 30457 - 05-00-00  
MCLE 5-0012536 - 12-21-2015  
Adm. Matter No. NP 270 (2018-2019)

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EMMANUEL A. ACERO