



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Veterans Compound
Camp General Emilio Aguinaldo
Quezon City

CA-10-2018

Contract Agreement

PROCUREMENT OF RENTAL OF 24 UNITS MONOCHROMATIC AND 6 UNITS FULL COLOR PHOCOPYING MACHINE FOR THE PERIOD MARCH-DECEMBER 2018

THIS AGREEMENT, made this _____ day of _____ 2018 between the **PHILIPPINE VETERANS AFFAIRS OFFICE (PVAO)**, Camp General Emilio Aguinaldo, Quezon City represented by **LTGEN ERNESTO G. CAROLINA** (hereinafter called the "Entity") and **OTUS COPY SYSTEMS, 10F/ MG Tower, #75 Shaw Blvd., Mandaluyong City** represented by **MR. JOEY A. FRANCISCO** (hereinafter called the "Supplier").


WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Procurement of Rental of 24 Units Monochromatic and 6 Units Full Color Photocopying Machine for the period March-December 2018** and has accepted a Bid by the Supplier for the supply of those goods in the amount of **One Million One Hundred Sixteen Thousand Pesos (P1,116,000.00)** (hereinafter called "the Contract Price").

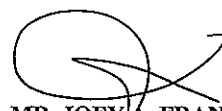
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 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; and
 - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor 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 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.

FEB 26 2018

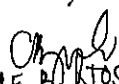
Done this _____ day of _____ 2018, at PVAO-Compound, Camp General Emilio Aguinaldo, Quezon City, Philippines.


LTGEN ERNESTO G. CAROLINA
Representative of Procuring Entity


MR. JOEY A. FRANCISCO
Authorized Representative
Otus Copy Systems, Inc.

SIGNED IN THE PRESENCE OF:


ENGR. DIOMEDES C. PALOR
Head, Procurement Management Section


CLAYNE B. JOSEPH
CUSTOMER SERVICE OFFICER
OTUS COPY SYSTEMS, INC.

ACKNOWLEDGEMENT

Republic of the Philippines)
Quezon City) s.s.

BEFORE ME, a Notary Public for and in QUEZON CITY this FEB 26 day 2018
_____ 2018, personally appeared presenting their government issued IDs.

	ID Presented	Date of Issue	Place of Issue
LTGEN. ERNESTO G. CAROLINA	DND-2004-17	2004	Quezon City
MR. JOEY A. FRANCISCO	PASSPORT No. PD316905A	SEPT. 20, 2016	DFA, NCR EAST

Known to me as the same persons who executed the foregoing Contract and acknowledged to me that the same is their free and voluntary act and deed.

I further acknowledge that the foregoing Contract including this page on which this acknowledgement is written, consist of _____ pages, all signed by the parties and their witness and sealed with my notarial seal.

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

Doc. No. _____
Page No. 70
Book No. X1
Series of 2018

Rogelio J. Bolivar
ATTY. ROGELIO J. BOLIVAR
 NOTARY PUBLIC - QUEZON CITY
 AM Adm. Not. Com. No. NP-C60 1-12-17 until 12-31-2018
 IBP O.R No. 1039374 Jan. 2017 up to Dec. 2018
 PTR O.R No. 5522486 C 1-3-18 / Roll No. 33832 / TR# 129-871-009
 MCLE No. V-0019296 valid from 04/15/2016 until 04/14/2019/PASIG CITY
 Address: 31-F Harvard St. Cubao, Q.C.

[Handwritten signatures]