

CONTRACT AGREEMENT

(CA-2018-04)

KNOW ALL MEN BY THESE PRESENTS:

This Contract is executed and entered into for all intents and in all respects at Quezon City, Philippines on this SEP 18 2018 day of SEP 18 2018, 2018, by and between:

THE OFFICE OF THE DEPUTY OMBUDSMAN-MOLEO, with principal address at 2nd Floor, Ombudsman Building, Agham Road, Diliman, Quezon city, represented by **HON. CYRIL E. RAMOS**, Deputy Ombudsman, hereinafter referred to as “the ENTITY”:

- AND -

BOC'S TRADING CO., INC., with business address at 264-268 San Vicente St., Binondo, Manila, represented by **MS. AILEEN S. LIWAG**, Sales Representative, hereinafter referred to as “the SUPPLIER”.

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., Procurement for the **Public Bidding for the Supply & Delivery of 2nd Quarter Office Supplies for the OMB-MOLEO (Lot 1-GENERAL OFFICE SUPPLIES)** – PB 2018-01 and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Seven Hundred Eighty Three Thousand Six Hundred Five Pesos and 90/100 (₱ 783,605.90)**, to wit:

LOT 1-GENERAL OFFICE SUPPLIES				Unit Cost	Total Cost
SEQ	UNIT	QTY.	OMB-MOLEO SPECIFICATIONS		
ADHESIVES					
1	jars	60 ✓	Glue, 250 grms.	✓67.70	✓4,062.00
2	jars	60 ✓	Paste, Solid, 200g., with applicator	✓36.65	✓2,199.00
3	rolls	100 ✓	Tape, Masking, 1" x 50 yards	✓54.40	✓5,440.00
4	rolls	200 ✓	Tape, Packaging, 2" x 50 yards	✓21.35	✓4,270.00
5	rolls	250 ✓	Tape, Transparent, 1" x 50 yards	✓12.40	✓3,100.00
6	rolls	24 ✓	Tape, Duct, 2" x 50m	266.00	✓6,384.00
COMPUTER/PRINTER SUPPLIES/PERIPHERALS					
7	pcs.	12 ✓	Computer Mouse, optical	✓273.00	✓3,276.00
8	pcs.	24 ✓	Flash Drive, <u>at least</u> 2gb capacity, Plug & play	✓350.00	✓8,400.00
9	pcs.	24 ✓	Flash Drive, <u>at least</u> 4gb capacity, Plug & play	✓350.00	✓8,400.00
ELECTRONICS					
10	packs	100 ✓	Battery, AAA, Alkaline, 2 pcs/pack	✓50.40	✓5,040.00
FASTENING DEVICE					
11	bxs.	24 ✓	Clip, Bulldog, 3"	✓17.60	✓2,822.40
12	bxs	100 ✓	Clip, binder/backfold, 2", 12 pcs./box	✓64.80	✓6,480.00
13	bxs	100 ✓	<u>Paper Clip, Small, 33mm, Vinyl coated</u>	8.40	840.00
FILE FOLDER/BOX					
14	pcs.	460 ✓	Folder/Lever Arch File Data Binder, Dark Blue, Ring lock, 3" x 9" x 15"	✓105.00	✓48,300.00
15	pcs.	300 ✓	Folder, Morocco, Letter size, With plastic grip, Color: Blue and Red	✓7.00	2,100.00

EMP. CAS-02
 ofng

LOT 1-GENERAL OFFICE SUPPLIES				Unit Cost	Total Cost
SEQ	UNIT	QTY.	OMB-MOLEO SPECIFICATIONS		
16	pcs.	1000	Folder, tagboard, short, smooth finish, 14 pts.	3.25	3,250.00
17	pcs.	1600	Data File Box, Box with cover, Legal size, Color: Blue or Black <u>(with plastic pocket for label 5"x8")</u>	280.00	448,000.00
			PLASTIC WRAP		
18	roll	1	Plastic Cover, 50 meters/roll, Transparent, Gauge #4	1,092.00	1,092.00
			PAPER SUPPLIES FOR WRITING AND PRINTING		
19	pcs	100	Cartolina, Color: White, 22 1/2" x 28 1/2", 74 lbs.	3.95	395.00
20	bxs.	2	Envelope, Documentary, 9" x 12", Short, 500/box, 150 lbs.	675.00	1,350.00
21	bxs.	20	Envelope, expanding, 10" x 15", legal w/ elastic strap, 100/box	924.00	18,480.00
22	packs	100	Special Paper, 120 gsm., Beige, Letter size	16.25	1,625.00
			SANITIZER/DISINFECTANT /CHEMICAL PRODUCTS		
23	cans	60	Air Freshener, 280ml/can, orange & lemon scent	222.00	13,320.00
24	cans	60	Air Freshener, For cars, 70g., Orange and Lemon variant	119.00	7,140.00
			SEMI-EXPENDABLE ITEMS		
25	pcs.	12	Stamp Pad, Metal case, 6" L x 4"W, <u>dry, #2</u>	29.40	352.80
			INK SUPPLIES		
26	pcs.	24	Numbering Machine Ink, 28g., <u>for metal numbering machine</u>	158.30	3,799.20
27	btls.	30	Stamp Pad Ink, With brush, 50 ml., Color: Purple	18.35	550.50
			WRITING SUPPLIES/TOOLS		
28	pcs	350	Ballpoint Pen, Black, Non-bleed, Original, Ribbed finger grip, Fine point	4.70	1,645.00
29	pcs	200	Ballpoint Pen, Blue, Non-bleed, Original, Ribbed finger grip, Fine point	4.70	940.00
30	pcs.	150	Ballpoint Pen, Red, Non-bleed, Original, Ribbed finger grip, Fine point	4.70	705.00
31	btls.	60	Correction Fluid, 15ml., Water based	17.50	1,050.00
32	pcs.	60	Eraser, Rubber, Dimension: 58mm x 18mm x 8mm minimum, For pencil, Heavy duty	41.30	2,478.00
33	pcs.	60	Marking Pen, Permanent, Black, Medium point, Bullet/felt tip, Non-toxic	28.00	1,680.00
34	pcs.	60	Marking Pen, Permanent, Blue, Medium point, Bullet/felt tip, Non-toxic	28.00	1,680.00
35	pcs.	150	Sign Pen, Black, Original, <u>Liquid-type</u> , 0.5 mm. rollerball, Needle tip, Rubber grip / non-blot	53.20	7,980.00
36	pcs.	150	Sign Pen, Blue, Original, <u>Liquid-type</u> , 0.5 mm. rollerball, Needle tip, Rubber grip / non-blot	53.20	7,980.00
37	pcs.	150	Sign Pen, Black, Original, <u>Liquid-type</u> , 0.7 mm. rollerball, Needle tip, Rubber grip / non-blot	53.20	7,980.00
38	pcs.	150	Sign Pen, Blue, Original, <u>Liquid-type</u> , 0.7 mm. rollerball, Needle tip, Rubber grip / non-blot	53.20	7,980.00
			COPY PAPER		
39	reams	600	Paper, Short, Copy, 80-85 gsm, 500 pcs/ream, white	218.40	131,040.00

GRAND TOTAL:

783,605.90

off
 off, dra-af


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 Financial Proposal with undertaking (**Annex "A"**);
 - (b) the Schedule of Requirements (**Annex "B"**);
 - (c) the Technical Specifications (**Annex "C"**);
 - (d) the General Conditions of Contract (**Annex "D"**);
 - (e) the Special Conditions of Contract (**Annex "E"**);
 - (f) the Entity's Notification of Award (**Annex "F"**); and
 - (g) the Supplier's Performance Bond (**Annex "G"**).
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.

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.


OFFICE OF THE DEPUTY OMBUDSMAN-MOLEO

BOC'S TRADING CO., INC.


CYRILLE E. RAMOS
Deputy Ombudsman


AILEEN S. LIWAG
Sales Representative

WITNESSES:


JESULIT LIMPAHAN

(Witness-Office of the Deputy Ombudsman-MOLEO)
Signature over Printed Name



(Witness-Supplier)
Signature over Printed Name