

CONTRACT AGREEMENT FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT PRINTING MACHINE

CN-1207041

THIS AGREEMENT made the 29th day of August 2012 between **PHILIPPINE HEALTH INSURANCE CORPORATION-Caraga (PHIC- PRO Caraga)**, a government owned and controlled corporation created pursuant to Republic Act No. 7875, with regional office at G/F Lynzee's Building, 766 J. Rosales Avenue, Butuan City, Philippines hereinafter called "the Entity" of the one part and **Gakken Philippines, Inc.** with office at GPI Bldg., Acacia St. corner Quimpo Blvd., Davao City, Philippines hereinafter called "the Supplier" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., **Procurement of one (1) unit Printing Machine** and has accepted a Bid by the Supplier for the supply of the goods and services in the sum of **Three Hundred Seventeen Thousand Seven Hundred Seventy Seven Pesos and Seventy Seven Centavos (P 317,777.77)** hereinafter called "the Contract Price".

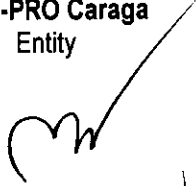
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 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.


PHIC-PRO Caraga
Entity

By:


JOHNNY Y. SYCHUA
Regional Vice President
CTC No. 00728854
Issued on January 18, 2012
Issued at Butuan City

Gakken Philippines, Inc.
Supplier

By:


RICHBORN C. CRUZ
Branch Manager
CTC No. 06268241
Issued on 3-1-12
Issued at Davao City

JULIETA L. BARIQUIT
Fiscal Controller IV

Republic of the Philippines } S.S.
CITY OF BUTUAN }

AUG 14 2012

This instrument consisting of (2) pages and the attached documents, including this page on which acknowledgment is written has been signed by this parties and their instrumental witnesses on each and every page thereof and is referred to as a Contract Agreement for the Supply and Delivery of one (1) unit Printing Machine

Doc. No. 41;
Page No. 5;
Book No. XXA;
Series of 2012.

Republic of the Philippines } s.s.

AUG 22 2012

This instrument consisting of (2) pages and the attached documents, including this page on which acknowledgment is written has been signed by this parties and their instrumental witnesses on each and every page thereof and is referred to as a Contract Agreement for the Supply and Delivery of one (1) unit Printing Machine.

Doc. No. 364
Page No. 73
Book No. VI
Series of 2012.

ELMER B. RANON
Notary Public
Until December 31, 2013
PTA No. 1023464 / 1-3-2012
BSP No. 8711501 / 1-2-2012
COLL OF ATTORNEYS 51813
Davao City