



Republic of the Philippines  
DEPARTMENT OF AGRICULTURE  
**NATIONAL TOBACCO ADMINISTRATION**

Scout Reyes Street, corner Panay Avenue, Quezon City  
Tel No. (02) 374-3987 Fax. No. (02) 374-2505

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**Contract Agreement Form**

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THIS AGREEMENT, made this 29<sup>th</sup> day of January 2018, between **NATIONAL TOBACCO ADMINISTRATION**, Cors. Scout Reyes Street and Panay Avenue, Quezon City, hereinafter called the "Entity", and **Maximum Solutions Corporation**, with office address at 4th Floor Accelerando Building, 395 Sen. Gil Puyat Avenue, Makati City, hereinafter called the "Supplier".

WHEREAS, the Supplier was an eligible bidder, who submitted its bid proposal for the Project: "**Supply & Delivery of 39 Units Desktop PCs (Branded) for Use of the NTA Officials and Staff**", with Contract Identification No. PB 2017-13, hereinafter called the "Goods", and was declared as the Single Lowest Calculated and Responsive Bid (SLCRB), in the amount of **Three Million, Three Thousand Pesos (Php3,003,000.00)**, inclusive of VAT, offered by the Supplier for the delivery of such Goods, for a period of fifteen (15) days, and the remedying of any defects therein, effective upon receipt of the Notice to Proceed.

**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 NTA to Maximum Solutions Corporation, as hereinafter mentioned, the Maximum Solutions Corporation, hereby covenants with the NTA to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The NTA hereby covenants to pay the Maximum Solutions Corporation 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 thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by ROBERT L. SEARES, M.D. for the NATIONAL TOBACCO ADMINISTRATION (NTA).

Binding Signature of PROCURING ENTITY:


**ROBERT L. SEARES, M.D.**  
Administrator  
NTA

SUPPLIER:

*Hilda Carrido*  
**MA. HILDA H. CARRIDO**  
Account Manager  
Maximum Solutions Corporation

SIGNED IN THE PRESENCE OF:

  
\_\_\_\_\_

  
\_\_\_\_\_

ACKNOWLEDGMENT

Republic of the Philippines )  
Quezon City, Metro Manila ) S.S. **JAN 31 2018**

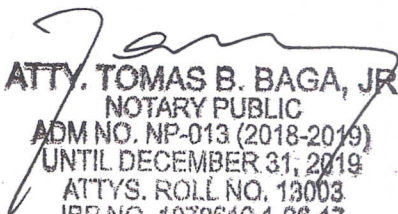
Before me a Notary Public for and in the above jurisdiction, personally appeared:

Name	CTC No.	Place and Date of Issue
ROBERT L. SEARES Ma. HILDA H. CARRIDO	<b>02617828</b> 1216-5099-9670	Dolores, Abra/ <b>01-03-18</b> MAKATI CITY - Pag-ibig Office

known to me and to me known to be the same persons who acknowledged the foregoing instrument to be their voluntary act and deed.

WITNESS MY HAND AND SEAL.

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Book No. XXXX  
Series of 2018

  
**ATTY. TOMAS B. BAGA, JR.**  
NOTARY PUBLIC  
ADM NO. NP-013 (2018-2019)  
UNTIL DECEMBER 31, 2019  
ATTYS. ROLL NO. 13003  
IBF NO. 1070619 1-26-17  
PTR NO. 7637968 / 2-1-17 N. COT.  
MCLE NO. IV-0026098  
NTA BLDG. SCT. REYES, Q.C.  
CELL # 09206474724