

## Contract Agreement

### PROCUREMENT OF FIVE (5) UNITS HEAVY-DUTY SCANNERS

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THE PUBLIC IS INFORMED:

This Contract is executed between:

**METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM (MWSS)**, a government owned and controlled corporation duly organized and existing under and by virtue of Republic Act No. 6234, as amended, holding office at 4<sup>th</sup> Floor, Administration Building, MWSS Complex, 489 Katipunan Road, Balara, Quezon City, herein represented by its Administrator, PDDG REYNALDO V. VELASCO (Ret), duly authorized by its Board of Trustees as confirmed by the attached Resolution No. 2018-126-CO;

AND

**16/35 MM PRODUCTION SUPPLY (SUPPLIER)**, a Sole Proprietorship holding office at UG-22 & 23 Star Centrum Bldg., No. 317 Sen. Gil Puyat Avenuc, Makati City, herein represented by its Authorized Representative, VIANNA JEAN D. ELMAN, as contained in the attached Omnibus Sworn Statement dated 22 November 2018.

#### ANTECEDENTS:

MWSS through its Bids and Awards Committee (BAC) has undertaken the procurement of Five (5) Heavy-Duty Documents Scanner Units in accordance with Section 53.9 - Small Value Procurement under the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184.

The Request for Quotation (RFQ) was advertised at the Philippine Government Electronic Procurement System (PhilGEPS) and MWSS Website (<http://mwss.gov.ph>) on 16 November 2018.

Two (2) suppliers responded to the RFQ and submitted quotations before the deadline for submission at 1:00 PM, 23 November 2018.

On 27 November 2018, the Technical Working Group (TWG), submitted to the BAC its detailed evaluation on the eligibility and technical submission of the 2 suppliers and finding the submission of 16/35 MM PRODUCTION SUPPLY as the lone complying supplier.

On 07 December 2018, the BAC, finding the detailed evaluation conducted by the TWG to be sufficient and in order, recommended the award to the SUPPLIER.

On 13 December 2018, the Board of Trustees, through Resolution No. 2018-198-CO approved the Award to the SUPPLIER for the contract amount of Two Hundred Thousand Pesos (P200,000.00).

Accordingly, the parties hereby agree, as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, as provided for under Section 37.2.3 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, viz:
  - a. Contract Agreement
  - b. Terms of Reference
  - c. 16/35 Production Supply's proposal and all other documents/statements submitted; and
  - d. Notice of Award of Contract
2. The SUPPLIER hereby covenants with MWSS to deliver the products and remedy defects in conformity with the provisions of this Agreement;
3. MWSS shall pay the SUPPLIER the total amount in PHILIPPINE PESOS: **Two Hundred Thousand Pesos (Php200,000.00)** in the manner and accordance with the Payment Schedule provided in the Terms of Reference, not later than sixty (60) days after submission of an invoice or claim by the SUPPLIER;

SIGNED by the parties on                     , 2018 at Quezon City, Philippines.

JAN 3 2019

MWSS CORPORATE OFFICE

16/35 MM PRODUCTION SUPPLY

**PDDG REYNALDO V. VELASCO (Ret)**  
Administrator

**VIANNA JEAN D. ELMAN**  
Sales Executive

Signed in the presence of:

For MWSS-CO

16/35 MM PRODUCTION SUPPLY

**ANABELLA S. ALTUNA**  
Manager, Operations Support  
Department

**DAISY V. ALVAREZ**  
Sales Executive

