

**CONTRACT FOR THE PROCUREMENT OF ALCOHOL 70% ISOPROPYL
(HYPOALLERGENIC WITH MOISTURIZER) - REBID**

THIS AGREEMENT made this 29 day of July 2022 between the Government of the Philippines, through the Department of Transportation – Metro Rail Transit 3 (DOTr-MRT3), represented by MICHAEL J. CAPATI, OIC, General Manager, DOTr-MRT3, with office address at MRT3 Depot, North Avenue Corner EDSA, Brgy. Bagong Pag-asa, Quezon City (hereinafter called the "Entity") of the one part and Philippine Public Safety and Order Support Group (PPSOSG), Inc. represented by MS. EDEN JANICE KING-LAM – Authorized Representative, with office address at #128 M.H. Del Pilar Street, Poblacion 3, Silang Cavite (hereinafter called "the Contractor") of the other part.

Whereas, the DOTr-MRT3 invited Bid/s for the Procurement of Alcohol 70% Isopropyl (Hypoallergenic with Moisturizer) - Rebid and has accepted the bid by the Philippine Public Safety and Order Support Group (PPSOSG), Inc. in the amount of One Million, Ten Thousand, Nine Hundred Four Pesos (PhP1,010,904.00) (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 the Contract referred to.
2. The following documents as required by 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as an integral part of this Agreement, viz.:

- i. Bidding Documents;
 - i. Schedule of Requirements.
 - ii. Technical Specifications.
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any.
- ii. Winning Bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or**


CLARISSA M. MANCENIDO
STDO - Station Division
END-USER


EDEN JANICE KING-LAM
AUTHORIZED REPRESENTATIVE
PPSOSG, INC.


MICHAEL J. CAPATI
OIC-General Manager
DOTr-MRT3

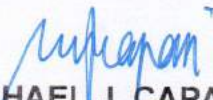
information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

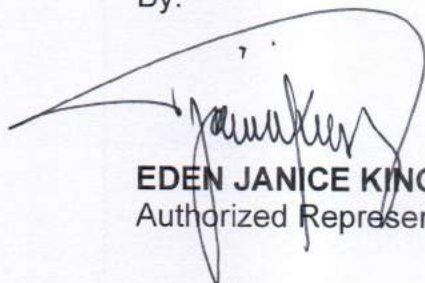
3. In consideration for the sum of One Million, Ten Thousand, Nine Hundred Four Pesos (PhP1,010,904.00) or such other sums as may be ascertained, Philippine Public Safety and Order Support Group (PPSOSG), Inc. in accordance with its Bid.
4. The Department of Transportation – MRT3 (DOTr-MRT3) agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.


**DEPARTMENT OF
TRANSPORTATION – MRT3
(DOTr-MRT3)**
By:

**Philippine Public Safety
and Order Support Group
(PPSOSG), Inc.**
By:


MICHAEL J. CAPATI
OIC-General Manager



EDEN JANICE KING-LAM
Authorized Representative

Signed in the presence of:


CLARISSA M. MANCENIDO
STDO (Station Division)
End-User



APPROVED BY:


TIMOTHY JOHN R. BATAN
Undersecretary for Railways
Department of Transportation

Cc: DOTr-Secretary
Undersecretary for Railways

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public, for and in the above jurisdiction this 29 day of JUN 2022 at Quezon City.

MICHAEL J. CAPATI
Gov't. Issued ID. _____
Issued on _____
Issued at _____

[Signature]
EDEN JANICE KING-LAM
Gov't. Issued ID. _____
Issued on 900-756-603
Issued at _____

known to me and to me known to be the same persons who executed the foregoing Contract and acknowledged to me that the same is their own free and voluntary act and deed of the corporation which they represent.

This instrument consists of three (3) pages including this page where the acknowledgment is written refers to the Alcohol 70% Isopropyl (Hypoallergenic with Moisturizer), signed by the parties and their witnesses on each page thereof.

29 JUN 2022 QUEZON CITY

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

[Signature]
CLARISSA M. MANCENIDO
STDO - Station Division
END-USER

NOTARY PUBLIC

Doc. No. 442 ;
Page No. 89 ;
Book No. X ;
Series of 2022

[Signature]
ATTY. RUBEN AZANES JR
Notary Public
Commission No. MP-044(2021-2027)
Expired Until December 31, 2022
Agora, Camp Crame, Quezon City
IBP No. 178672/1-3-2022/QC
PTR No. 2463598/01-03-22/QC
MCLE Compliance No. VI-0030360
Attorney's Roll No. 46427

[Signature]
EDEN JANICE KING-LAM
AUTHORIZED REPRESENTATIVE
PPSOSG, INC.

[Signature]
MICHAEL J. CAPATI
OIC-General Manager
DOT-MRT3