

## CONTRACT AGREEMENT

**THIS AGREEMENT FOR THE PROCUREMENT OF SERVICE VEHICLE (IB NO. G-2022-01)** made and entered into this 25<sup>th</sup> day of MAY 2022 between the **COMMISSION ON AUDIT (COA)**, Regional Office No. VIII, Leyte Government Center, Candahug, Palo, Leyte (hereinafter called the "**Entity**") of the one part and represented in this transaction by its Officer-in-Charge, **Atty. ARNEL T. JARANILLA**, who is duly authorized to represent the Commission; and **TOYOTA TACLOBAN, LEYTE, INC.**, of Brgy. 71, Naga-Naga, Maharlika Highway, Tacloban City 6500 (hereinafter called the "**Supplier**") of the other part and represented in this transaction by its Authorized Representative, **Mr. JONATHAN Y. DORADO**:

WHEREAS, the **Entity** invited Bids for the Procurement of Service Vehicle for COA Regional Office No. VIII and has accepted a Bid by the **Supplier** for the procurement of service vehicle in the sum of **One Million Seventy-Nine Thousand Eight Hundred Twenty-Two Pesos and 22/100 (P1,079,822.22)** (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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - 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 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.

CERTIFICATION AS TO AVAILABILITY OF FUNDS (CAF):

*Bambie Eve A. Climacos*  
**BAMBIE EVE A. CLIMACOSA**  
Regional Accountant

*Marilyn C. Gomez*  
**MARILYN C. GOMEZ**  
Budget Officer

3. In consideration for the sum of **One Million Seventy-Nine Thousand Eight Hundred Twenty-Two Pesos and 22/100 (P1,079,822.22)** or such other sums as may be ascertained, **TOYOTA TACLOBAN, LEYTE, INC.** agrees to provide the service vehicle in accordance with its Bid.
4. The **Commission on Audit, Regional Office No. VIII** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.


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.

**TOYOTA TACLOBAN,  
LEYTE, INC.**  
(Supplier)

**COMMISSION ON AUDIT**  
Regional Office No. VIII  
(Entity)

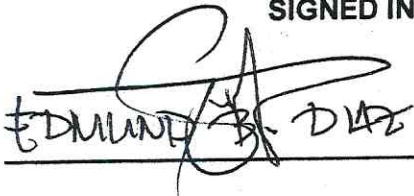
By:

By:

  
**MR. JONATHAN Y. DORADO**  
Authorized Representative

  
**ATTY. ARNEL T. JARANILLA**  
Officer-in-Charge

SIGNED IN THE PRESENCE OF:

  
**EDMUND B. DIAZ**

  
**AIDA A. BARIATA**  
Service Chief, ATFS


**ACKNOWLEDGMENT**

**BEFORE ME** personally appeared **Mr. JONATHAN Y. DORADO** with \_\_\_\_\_ ID No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ and **Officer-in-Charge Atty. ARNEL T. JARANILLA** with **COA ID No. 0215953**, the same persons who executed the foregoing acknowledgement and they acknowledged to me the same is their free act and deed.

This instrument consists of two (2) pages including this page wherein the acknowledgement is written and duly signed by the herein parties and their instrumental witnesses on each and every page thereof.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed my notarial seal this \_\_\_\_\_ at \_\_\_\_\_, Philippines.

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**FAYE GLADYS M. TABERNO**  
NOTARY PUBLIC  
For Tacloban City, Province of Leyte  
MC No. 2020-01-33 until June 30, 2022 (SC Res. Dated September 28, 2021)  
Roh No. 53206/IMP Receipt No. 17201/01.05.2022/ EV-Leyte  
PTR No. 636279/01.03.2022/Province of Leyte-CY 2022  
P6, 04, L12, V&G Subd., Tacloban City, 6500  
MCLE Compliance No. VII-0011085 valid until April 14, 2025