CONTRACT AGREEMENT
No. – PHO – 2020 - 098

THIS AGREEMENT made between the **Provincial Government of Bohol**, Capitol Compound, Tagbilaran City (hereinafter called "**the Entity**") of the one part and **DEPENDABLE SECURITY AGENCY**, # 17 Tabaco Street, Cogon District, Tagbilaran City (hereinafter called "**the Supplier**") of the other part.

WHEREAS, the Entity invited Bids for certain goods and ancillary services viz., for the **Provision of Security Services for Cong. Simeon G. Toribio Memorial Hospital, Carmen, Bohol** and has accepted a Bid by the supplier for the supply of services in the sum of **One Million Eighty Eight Thousand Nine Hundred Fifty Five Pesos Only (P 1,088,955.00)** hereinafter called "**the Contract Price**".

NOW THE AGREEMENT WITHNESSETH 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 Financial Proposal/Bill of Quantities submitted by the Bidder:
(b.) The schedule of requirements
Delivery Schedule; *(April 1, 2020 to December 31, 2020 from Receipt of Notice to Proceed)*
(c.) The Technical Specification;

Stock No	Unit	Descriptions	QTY	Unit Cost	Amount
1	person	Security Services for Government Properties, Clients, Employees and Patients, provide security escorts for the hospital cashier, alternate & among others, 24 hours duty daily, 2 security guards per shift, and one (1) security guard supervisor for April 1, 2020 to December 31, 2020. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	7	17,285.00	P 1,088,955.00 vvvvvvvv

(Total Amount in Words) One Million Eighty Eight Thousand Nine Hundred Fifty Five Pesos Only (P 1,088,955.00).

Mode of Procurement: Public Bidding:
Period of Delivery: April 1, 2020 to December 31, 2020 from Receipt of Notice to Proceed
Place of Delivery: Cong. Simeon G. Toribio Memorial Hospital, Carmen, Bohol

(d.) The Entity's Notification of Awards.

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 provisions of the Contracts. As such, the entity covenants to pay the supplier every end of the month of the **Security Services** being rendered subject to the usual auditing rules and regulations;

4. The Entity hereby covenants to pay the Supplier in consideration of the provisions of the goods and services and the remedying of defects therein, the Contract price of