

Contract Number: 19PBTNMSC19-G

Contract Name: Supply and Delivery of Coffee Equipment for Hospitality Management Laboratory

Location of the Contract: NMSC, Labuyo, Tangub City

**C O N T R A C T**

This **CONTRACT**, made this **FEB 18 2020** day of February 2020 between **NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE & TECHNOLOGY (NMSCST)**, Labuyo, Tangub City represented herein by **Dr. HERBERT GLENN P. REYES**, SUC President/HOPE Representative (hereinafter called the "**ENTITY**") and **KITCHEN MALL (KMC) CORPORATION**, with office address at #2870 Pertierra St. Poblacion, Makati City Metro Manila represented by **Mr. PAUL C. KIM**, General Manager, (hereinafter called the "**SUPPLIER**").

**WHEREAS**, the ENTITY is desirous that the SUPPLIER execute the Works under the Contract **19PBTNMSC19-G: Supply and Delivery of Coffee Equipment for Hospitality Management Laboratory** of Northwestern Mindanao State College of Science and Technology Labuyo, Tangub City, hereinafter called "**the Works**" and the Entity has accepted the calculated bid of the SUPPLIER for the execution and completion of the Works within **forty-five (45) calendar days** at the calculated unit bid prices tabulated hereunder, or a total Contract Price of **One Million Five Hundred Eighty-Seven Thousand One Hundred Ninety-Nine Pesos and 68/100 (P1,587,199.68)**.

**Description:**

Item Number	Description	Quantity	Unit	Unit Cost (Php)	Total Amount (Php)
1	<p>Aurelia II Semi-Automatic Coffee Espresso Machine</p> <p>Specifications:</p> <ul style="list-style-type: none"><li>▪ Semi-automatic 2-group</li><li>▪ Semi infusion system</li><li>▪ Electronic proportional integrated derivative (PID) temperature control</li><li>▪ Semi-automatic closing controls</li><li>▪ Steel body, Abs reverse mirror and tall cups</li><li>▪ 360-degree swivel steam wands</li><li>▪ Easy cream</li><li>▪ 14 liters copper boil with pressostat and anti-vacuum valve</li><li>▪ Stainless steel steam wands and hot water nozzle</li><li>▪ Push/pull steam leavers</li><li>▪ Water source: attached waterline or water galloon</li></ul> <p>Includes:</p> <ul style="list-style-type: none"><li>• Espresso Grinder</li><li>• Eclipse Blender</li><li>• Product Training/ Demonstration</li></ul>	2	set	793,599.84	1,587,199.68

	<ul style="list-style-type: none"> <li>• English Manual</li> <li>• Espresso Starter Kit</li> <li>• 1-Year Equipment and Service Warranty</li> </ul>				
Total Amount:					1,587,199.68

**NOW THIS CONTRACT WITNESSETH AS FOLLOWS:**

1. In this CONTRACT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, viz:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Entity's Notification of Award.
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 the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier 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 hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by:

**ENTITY:**

NORTHWESTERN MINDANAO STATE  
COLLEGE OF SCIENCE AND  
TECHNOLOGY (NMSCST)

**SUPPLIER:**

Kitchen Mall (KMC) Corporation

  
**DR. HERBERT GLENN P. REYES**  
SUC President/HOPE Representative

  
**PAUL G. KIM**  
General Manager

Signed in the presence of:

  
**MAY G. TAMALA, CPA**  
Accountant

\_\_\_\_\_  
(For the Supplier)



REPUBLIC OF THE PHILIPPINES)

MAKATI CITY

)  
) S.S.

*[Signature]*  
JOHN P. CORDERO  
Witness, KMC

### ACKNOWLEDGEMENT

**BEFORE ME**, as the Notary Public for and within the City of Ozamiz, personally appeared **Dr. HERBERT GLENN P. REYES** - SUC President/HOPE Representative, representing the REPUBLIC OF THE PHILIPPINES (**NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE & TECHNOLOGY**), Labuyo, Tangub City), with Passport No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ and **PAUL C. KIM**, General Manager, representing **KITCHEN MALL (KMC) CORPORATION** with residence Certificate No. \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_ known to me to be the same persons who executed the foregoing CONTRACT and they acknowledge to me that the same is their true act and deed for and in behalf of the parties they represented.

This instrument consists of three (3) pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my signature and official seal this FEB 18 2020 day of March 2020.

*[Signature]*  
PAUL C. KIM  
General Manager, KMC

*[Signature]*  
MAY G. TAMALA, CPA  
Witness, NMSCST

*[Signature]*  
Dr. HERBERT GLENN P. REYES  
SUC President, NMSCST

Doc. No. 415  
Page No. 84  
Book No. 123  
Series of 2020

*[Signature]*  
ATTY. RAMON A. RAMOS  
COMMISSION NO. M-239  
NOTARY PUBLIC FOR MAKATI CITY  
UNTIL DECEMBER 31, 2020  
NO. 15 J.P. RIZAL EXTN. COR. TANGUILE ST.  
COMEMBO, MAKATI CITY  
SC Roll No. 62179/04-26-2013  
IBP NO. 100581/01-02-2020/Pasig City  
PTR NO. MKT 8116095/01-02-2020/Makati City  
MCLE Compliance No. VI-0007878/4-06-2018