Contract Agreement

THIS AGREEMENT made this <u>04th</u> day of <u>March</u>, <u>2024</u> between the <u>Municipal</u> Government of Pasuquin, Ilocos Norte of the Philippines (hereinafter called "the Entity") of the one part and <u>JOSHUA & CALEB GEN</u>. <u>MDSE</u>. of <u>2nd Floor Sa Vellano Bldg</u>. <u>1Cor. Gen.</u>, <u>Barangay</u>. <u>9</u>, <u>Sta. Angela</u>, <u>Laoag City</u>, <u>Ilocos Norte</u>, <u>Philippines</u> (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., MGPIN-2024-01-005—PROCUREMENT OF OFFICE AND ICT EQUIPMENT located PASUQUIN, ILOCOS NORTE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of one million five hundred forty-eight thousand six hundred fifty pesos (P1,548,650.00) (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 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 Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - b. the Schedule of Requirements;
 - c. the Technical Specifications;
 - d. the General Conditions of Contract;
 - e. the Special Conditions of Contract;
 - f. the Performance Security; and
 - g. **The** Entity's Notice 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 Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

By:

MUNICIPALITY OF PASUQUIN ILOCOS NORTE

JOSHUA & CALEB GEN. MDSE.

By:

HON. ROBERT D. AGUINALDO Municipal Mayor GLORIA A. ALEGAR Authorized Representative

WITNESSES

SHERYL E. RANJO Supply Officer I PATRICK JOHN T. RATUITA Municipal Budget Officer

LEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ILOCOS NORTE) S.S.

ACKNOWLEDMENT

BEFORE ME, NOTARY PUBLIC, for an in the Province of Ilocos Norte, this <u>04th</u> day of <u>March, 2024</u> personally appeared the following

ROBERT D. AGUINALDO

AGENCY ID No. 1011-001

Municipal Mayor

TIN 941-550-415

GLORIA A. ALEGAR

SENIOR CITIZEN I.D. No. 26568

Authorized Representative

TIN <u>926-526-868-00000</u>

known to me and to me known to be the same persons who executed the and signed the foregoing instrument and who acknowledge to me that the same is their true and voluntary act and deeds and that of the agency/entity they respectively represent.

This instrument is a Contract Agreement for the MGPIN-2024-01-005-PROCUREMENT OF OFFICE AND ICT EQUIPMENT located PASUQUIN, ILOCOS NORTE consists of two (2) pages, including this page on which the acknowledgement is written. Page 1 is singled on the corresponding spaces provided thereof by the Parties and Page 2 is signed on the left margin thereof and their instrumental witnesses and sealed with notarial seal.

WITNESS MY HAND AND SEAL this <u>04th</u> day of <u>March, 2024</u> at <u>Laoag City</u>, <u>Ilocos</u>

Norte.

Notary Public COS NORTE

Roll of Attorneys No. 79036-5/14/2022

I.B.P. No. 385998-01/02/2024-llocos Norte Chapter P.TR. No. 2608591-01/04/2024 flocos Norte TIN: 407-351-609-000

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