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>R&J ELECTRONIC EQUIPMENT TRADING AND SERVICES</u> of Valenciano (Pob) Banna (Espiritu, Ilocos Norte, Philippines (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., MGPIN-2024-01-006 – PURCHASE OF IT 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 two hundred ninety-two thousand nine hundred ninety-nine pesos (\$\mathbb{P}292,999.00) (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

R&J ELECTRONIC EQUIPMENT TRADING AND SERVICES

By:

HON. ROBERT D. AGUINALDO Municipal Mayor JONALYN SINAMAR D. OMOTOY

Authorized Representative

WITNESSES

SHERYL E. RANJO Supply Officer I

PATRICK JOHN T. RATUITA pal 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 04th day of March, 2024 personally appeared the following

ROBERT D. AGUINALDO

AGENCY ID No. 1011-001

Municipal Mayor

TIN 941-550-415

JONALYN SINAMAR D. OMOTOY

DRIVER'S License No. **A10-13-001970**

Authorized Representative

TIN 926-526-868-00000

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-2024-01-006- PURCHASE OF IT EQUIPMENT located PASUQUIN, ILOCOS NORTE consists of two (2) pages, including this page on which the acknowledgement is written. Page 1 is singed on the corresponding spaces provided thereof by the Parties and Page 2 is signed on the left margin thereof and their instrumental 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.

Doc. No.

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Book No.

Series of 2024

Notary Public for Laoag City and Ilocos Norte Notarial Commission No. 2023-43

Commission until Dec. 31, 2025 Roll No. 79335/TIN: 439-727-170

PTR No. 2606822/01.02.2024/ Ilocos Norte IBP Receipt No. 384543/01.01.2024

MCLE Compliance No. (admitted to the Bar in 2022) 3F Savellano Bldg. II, Brgy. 09, Laoag City Tel. No. 770-5751/ 771-5194