



Republic of the Philippines
Province of Pampanga
Municipality of Guagua

BIDS AND AWARDS COMMITTEE

CONTRACT AGREEMENT

FOR

**Procurement of Nutribuns with Pumpkin for the Supplemental Feeding Cycle 11
(LGU GUA 49-21)**

THIS AGREEMENT made and entered into this 2nd day of December, 2021 between the **MUNICIPALITY OF GUAGUA** represented by **HON. DANTE D. TORRES**, Municipal Mayor and duly authorized for the purpose and hereinafter referred to as the **IMPLEMENTING AGENCY** and **CAFÉ NOELLE** as the **Supplier** with business address at KM 76, Greenfields Square, Mc Arthur Highway Sindalan, City of San Fernando, Pampanga represented by **JUDY G. USON, Proprietor**, duly authorized for this purpose and herein referred to as the **SUPPLIER**.

WHEREAS the Municipality of Guagua invited Bids for procurement of nutribuns for the project: **Procurement of Nutribuns with Pumpkin for the Supplemental Feeding Cycle 11 (LGU GUA 49-21)**, for the sum of **Nine Hundred Thousand Pesos (Php900,000.00)** hereinafter called "the Contract Price".

WHEREAS, the whole delivery of this project as covered by this CONTRACT shall be completed within **Thirty (30) CD** in accordance with the provisions of the Bid Documents;

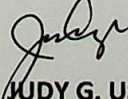
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be rear and construed A Part of this Agreement, viz.:
 - a) The Bid Form accomplished and submitted by the Contractor including the following annexes:
 - I) Sworn Statement
 - II) Bid Form/Schedule submitted by the Bidder;
 - III) Delivery Schedule
 - b) Contract Agreement
 - c) Invitation to Bid
 - d) Performance Bond
 - e) Post Qualification Statements
 - f) Notice of Award to Contractor and Contractor's Conforme thereto
 - g) Other pertinent documents as may be required
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 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.

Signed, sealed, delivered by :

DANTE D. TORRES
Municipal Mayor
Municipality of Guagua


JUDY G. USON
Proprietor
CAFÉ NOELLE

WITNESSES:

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF P A M P A N G A) S. S.
MUNICIPALITY OF G U A G U A)


ACKNOWLEDGEMENT

Before me this _____ day of DEC 03 2021, _____ appeared the following:

<u>NAME</u>	<u>R. C. NO</u>	<u>Date/Place of Issue</u>
DANTE D. TORRES	27754205	January 07,2021/ Guagua, Pampanga
JUDY G. USON		

And acknowledge to me that the foregoing instrument consist of two (2) pages, including this page in which this acknowledgement is written, in their free, voluntary act and deed.

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NOTARY PUBLIC 
ATTY. JOHANNES A. AMUASEN
Notary Public
City of San Fernando, Pampanga
Until Unti December 31, 2021
PTR No. Roll No. 61515
Place PTR No. PAM-04151330, 01/04/2021
2021 IBP TAD Dues paid on 12/17/2020
MCLE Compliance No. VI 0028784; 09/24/19
JLLD Bldg., St. Mark St., St. Benedict Subd., CSFP