



Republic of the Philippines  
Province of Pampanga  
Municipality of Guagua

**BIDS AND AWARDS COMMITTEE**

**CONTRACT AGREEMENT**

**FOR**

**Procurement of Printers, Bond Paper, and Ink for Printing  
Modules for Schools of Guagua West District  
(LGU GUA 75-21)**

THIS AGREEMENT made and entered into this 2nd day of February, 2022 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 **JONECO TECH MARKETING CORP.** as the **Supplier** with business address at No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound, Highway Hills, Mandaluyong City represented by **MA. CHANEL S. SIMON, Corporate Sales Specialist**, duly authorized for this purpose and herein referred to as the **SUPPLIER**.

WHEREAS the Municipality of Guagua invited Bids for procurement of office equipment and supplies for the project: **Procurement of Printers, Bond Paper, and Ink for Printing Modules for Schools of Guagua West District (LGU GUA 75-21)**, for the sum of **Six Hundred Five Thousand Four Hundred Sixty Eight Pesos (Php605,468.00)** 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 read 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

**MA. CHANEL S. SIMON**  
Corporate Sales Specialist  
JONECO TECH MARKETING CORP.

WITNESSES:

REPUBLIC OF THE PHILIPPINES )  
PROVINCE OF PAMPANGA ) S.S.  
MUNICIPALITY OF GUA GUA )

City of San Fernando, Pampanga

ACKNOWLEDGEMENT

Before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ appeared the following:  
FEB 03 2022

NAME	R. C. NO	Date/Place of Issue
DANTE D. TORRES		
MA. CHANEL S. SIMON	011-1877561-1	Sept 16, 2012 malolos Bulacan

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.

  
CARLOTA DELA CRUZ-MANALO  
Notary Public

NOTARY PUBLIC

Extended Until June 30, 2022

IBP No. 170607 / 12-16-21 / Pampanga

PTR No. PAM-5377407 / 01-03-22 / Pampanga

Until \_\_\_\_\_

PTR No. \_\_\_\_\_

Date \_\_\_\_\_

Place \_\_\_\_\_

ROA 37808

MCLE No. VI-0030722 / 01-08-21

2nd Floor, Jomafer Bldg., Dolores

City of San Fernando, Pampanga

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