



Republic of the Philippines
Province of Pampanga
MUNICIPALITY OF GUAGUA

BIDS AND AWARDS COMMITTEE

CONTRACT AGREEMENT

FOR

**Purchase of One (1) Unit Brand New Fire Truck
(LGU GUA 58-23)**

THIS AGREEMENT made and entered into this 17th day of January, 2024 between the **MUNICIPALITY OF GUAGUA** represented by **HON. ANTHONY JOSEPH S. TORRES**, Municipal Mayor and duly authorized for the purpose and hereinafter referred to as the **IMPLEMENTING AGENCY** and **NEO ELISH TRADING** as the **Supplier** with business address at 0274 Sta. Rosa 1, Marilao, Bulacan represented by **MARNELL DG. SANTOS**, Proprietress, duly authorized for this purpose and herein referred to as the **SUPPLIER**.

WHEREAS, the Municipality of Guagua invited Bids for procurement of vehicle for the project: **Purchase of One (1) Unit Brand New Fire Truck (LGU GUA 58-23)**, for the sum of **Five Million Seven Hundred Ninety Thousand Pesos (Php5,790,000.00)** hereinafter called "**the Contract Price**".

WHEREAS, the whole delivery of this project as covered by this CONTRACT shall be completed within **Two (2) Weeks** 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 :

ANTHONY JOSEPH S. TORRES
Municipal Mayor
MUNICIPALITY OF GUAGUA

MARNELL DG. SANTOS
Proprietress
NEO ELISH TRADING

WITNESSES:


CAROLINE CANIANS

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF _____)
CITY/MUNICIPALITY San Fernando, S.S.)
City of San Fernando

ACKNOWLEDGEMENT

Before me this _____ day of JAN 17 2024, _____ appeared the following:

<u>NAME</u>	<u>R. C. NO</u>	<u>Date/Place of Issue</u>
ANTHONY JOSEPH S. TORRES		
MARNELL DG. SANTOS		

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.

NOTARY PUBLIC

Until _____
PTR No. JAIM F. ESTABILLO
Date _____ Notary Public
Place _____ Until December 31, 2025
Notarial Commission No. 24-25
PTR No. 527552 D 01/02/2024 -CSry
IBP No. 396774 01/04/24 Pasig City
Roll No. 26790
MCLE No. VII-0002475 (4/14/25)

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[Signature]
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