



Republic of the Philippines
Province of Pampanga
MUNICIPALITY OF GUAGUA

BIDS AND AWARDS COMMITTEE

CONTRACT AGREEMENT

FOR

**Purchase of Solar Powered Irrigation Pump
(LGU GUA 59-23)**

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 **LEDSOLARTECH INC.** as the **Supplier** with business address at B52 L1, Ext. Cruz Ave., Don Bonifacio Subd., Pulung Maragul, Angeles City represented by **MYRNA S. GANAO**, Authorized Representative, duly authorized for this purpose and herein referred to as the **SUPPLIER**.

WHEREAS, the Municipality of Guagua invited Bids for procurement of goods for the project: **Purchase of Solar Powered Irrigation Pump (LGU GUA 59-23)**, for the sum of **Five Hundred Ninety Thousand Pesos (Php590,000.00)** hereinafter called "**the Contract Price**".


WHEREAS, the whole delivery of this project as covered by this CONTRACT shall be completed within **Thirty (30) Calendar Days** 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 :


ANTHONY JOSEPH S. TORRES
Municipal Mayor
MUNICIPALITY OF GUAGUA


MYRNA S. GANAO
Authorized Representative
LEDSOLARTECH INC.

WITNESSES:



REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF _____) S.S.
 CITY/MUNICIPALITY ANGELES CITY

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		
MYRNA S. GANAO		

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.

ATTY. KATRINA SAMUEL G. SILANCA
NOTARY PUBLIC
 Notary Public for the Cities of Angeles and Malabon
 and the Municipalities of Marikina and Pasig
 Until December 31, 2024
 Commission Serial No. 1234
 PTR No. _____
 IBP No. 51234 (R.A. 7090) (R.A. 7091) (R.A. 7092)
 Date _____
 MCLC Comp. Place _____
 Jaovito Bldg., San Jacinto, Sto. Domingo, Angeles City

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