



Republic of the Philippines  
Province of Pampanga  
Municipality of Guagua

**BIDS AND AWARDS COMMITTEE**

**CONTRACT AGREEMENT**

**FOR**

**Installation of Cold Storage Equipment  
(LGU GUA 17-21)**

THIS AGREEMENT made and entered into this 3<sup>rd</sup> day of August, 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 **QUEEN AIRETECH INDUSTRIAL SERVICES & TRADING** as the **Supplier** with business address at **Blk 22 Lot 32 New York St. San Marino, Dasmarinas City, Cavite** represented by **DONNA KYLA P. BANYA, Proprietor**, duly authorized for this purpose and herein referred to as the **SUPPLIER**.

WHEREAS the Municipality of Guagua invited Bids for procurement of materials including installation for the project: **Installation of Cold Storage Equipment (LGU GUA 17-21)**, for the sum of **Nine Hundred Eighty Nine Thousand Pesos (Php989,000.00)** 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 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

**DONNA KYLA P. BANYA**  
Proprietor  
QUEEN AIRETECH INDUSTRIAL  
SERVICES & TRADING

WITNESSES:

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

**ACKNOWLEDGEMENT**

Before me this 4th day of August, 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
DONNA KYLA P. BANYA		

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**

**ATTY. JULIET V. BOÑAGA**

Commission No. 20-19  
Notary Public for Pasay City  
Until December 31, 2021  
3rd Floor Empire Mall, Edsa Extn.  
corner Loring St., Pasay City  
Roll No. 65971  
IBP Life Member No. 018113  
PTR No. A-4766327  
MCLC No. VI-0001594

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