



Republic of the Philippines  
Province of Pampanga  
MUNICIPALITY OF GUAGUA

**BIDS AND AWARDS COMMITTEE**

**CONTRACT AGREEMENT**

**FOR**

**PROCUREMENT OF FOOD ITEMS (EGGS AND FRESH MILK) TO BE DISTRIBUTED TO MALNOURISHED CHILDREN IN 31 BARANGAYS OF GUAGUA (NUTRITION PROGRAM UNDER GAD) LGU GUA 13-24**

THIS AGREEMENT made and entered into this 15<sup>th</sup> day of July 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 **CATMON MULTIPURPOSE COOPERATIVE** as the **Supplier** with business address at Uban, Catmon, Sta. Maria, Bulacan represented by **JAY-R G. PASCUAL**, **Sales and Marketing Manager**, 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: **Procurement of food items (eggs and fresh milk) to be distributed to malnourished children in 31 Barangays of Guagua (Nutrition Program under GAD) (LGU GUA 13-24)**, for the sum of **Two Hundred Seventy Nine Thousand Six Hundred Thirty Six Pesos (PhP 279,636.00)** 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 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

  
**JAY-R G. PASCUAL**  
Sales and Marketing Manager  
CATMON MULTIPURPOSE COOPERATIVE

WITNESSES:

  
**CHRISTINA S.A.**

REPUBLIC OF THE PHILIPPINES )  
PROVINCE OF ~~BULACAN~~ ) S. S.  
CITY/MUNICIPALITY ~~SANTA MARIA~~

**ACKNOWLEDGEMENT**

Before me this \_\_\_\_\_ day of JUL 15 2024, \_\_\_\_\_ appeared the following:

<u>NAME</u>	<u>R. C. NO</u>	<u>Date/Place of Issue</u>
ANTHONY JOSEPH S. TORRES	CCI2022 03455301	January 03, 2024/ Guagua, Pampanga
JAY-R G. PASCUAL		

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. \_\_\_\_\_  
Date \_\_\_\_\_  
Place \_\_\_\_\_

Doc. No. : 118  
Page No. : 33  
Book No. : VI  
Series of : 2624

**ATTY. EFREN G. GUMATAY JR.**  
Notary Public  
PTR No. 1169503/01-02-24/Bulacan  
IBP No. 329633/ 12-17-23/ Bulacan  
Roll of Attorneys No. 57021  
Commission No. 136-MB-2022  
Until 31, December 2024  
MCLE NO. VII – 0024466