



Republic of the Philippines
Province of Pampanga
MUNICIPALITY OF GUAGUA

BIDS AND AWARDS COMMITTEE

CONTRACT AGREEMENT

FOR

PROCUREMENT OF FRESH EGGS AND FRESH MILK FOR 1700 DAY CARE CHILDREN OF THE MUNICIPALITY OF GUAGUA, PAMPANGA UNDER SUPPLEMENTAL FEEDING PROGRAM CYCLE 14 LGU GUA 30-24

THIS AGREEMENT made and entered into this 22nd day of October, 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 Fresh Eggs and Fresh Milk for 1700 Day Care Children of the Municipality of Guagua, Pampanga under Supplemental Feeding Program Cycle 14 (LGU GUA 30-24)**, for the sum of **One Million One Hundred Forty Two Thousand One Hundred Twenty Four Pesos (PhP 1,142,124.00)** hereinafter called "**the Contract Price**".

WHEREAS, the whole delivery of this project as covered by this CONTRACT shall be completed within **One Hundred Twenty (120) 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 MULTI-PURPOSE COOPERATIVE

WITNESSES:

MARK CHRISTIAN S. S.

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

ACKNOWLEDGEMENT

Before me this _____ day of OCT 22 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	<u>107-10-009437</u>	<u>May 06, 2024 / Santa Maria, Bulacan</u>

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. EFREN G. GUMATAY JR.
Notary Public
NOTARY PUBLIC
PTR No. 1169503/01-02-24/Bulacan
IBP No. 329533/12-17-23/ Bulacan
Until _____ Roll of Attorneys No. 57021
PTR No. _____ Commission No. T36-MB-2022
Date _____ Until 31, December 2024
Place _____ MCLE NO. VII - 0024466

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