



Republic of the Philippines
Province of Pampanga
MUNICIPALITY OF GUAGUA

BIDS AND AWARDS COMMITTEE

CONTRACT AGREEMENT

FOR

**CAPACITY BUILDING PROGRAM FOR THE LIVELIHOOD ENHANCEMENT OF PUBLIC MARKET VENDORS IN THE MUNICIPALITY OF GUAGUA THROUGH THE PROVISION OF FRUIT/VEGETABLE STAND UNDER THE DOLE INTEGRATED LIVELIHOOD PROGRAM
LGU GUA 49-24**

THIS AGREEMENT made and entered into this 10th day of December, 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 **MILEMART ENTERPRISE** as the **Supplier** with business address at San Miguel, Betis, Guagua, Pampanga represented by **ASUNCION P. RAGASA, Owner**, 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: **Capacity Building Program for the Livelihood Enhancement of Public Market Vendors in the Municipality of Guagua through the Provision of Fruit/Vegetable Stand under the DOLE Integrated Livelihood Program (LGU GUA 49-24)**, for the sum of **One Million Nine Hundred Ninety Nine Thousand Pesos (Php 1,999,000.00)** hereinafter called "the Contract Price".

WHEREAS, the whole delivery of this project as covered by this CONTRACT shall be completed within **Five (5) 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.

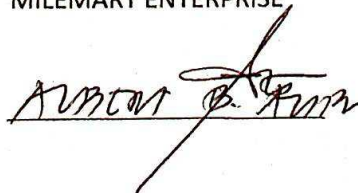
IN WITNESS whereof, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by :

ANTHONY JOSEPH S. TORRES
Municipal Mayor
MUNICIPALITY OF GUAGUA


ASUNCION P. RAGASA
Owner
MILEMART ENTERPRISE

WITNESSES:



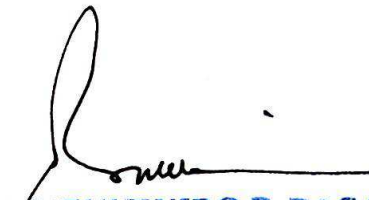
REPUBLIC OF THE PHILIPPINES)
PROVINCE OF GUAGUA PAMPANGA)-S.S.
CITY/MUNICIPALITY _____)

ACKNOWLEDGEMENT

Before me this DEC 10 2024 day of GUAGUA PAMPANGA 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 |
| ASUNCION P. RAGASA | 02-10926 21-7 | |

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.


BIENVENIDO B. BACANI
NOTARY PUBLIC
Notary Public for Second District
of Pampanga until ~~December 31, 2024~~
Until
PTR No. 5275712 D 10/2024
PTR No. 399787 11/2024
Date
FILE NO. VII-0002453 - 2/27/2020
Place
REG. NO. 25657

Doc. No. : 503
Page No. : 102
Book No. : 42
Series of : 202