



Republic of the Philippines
Province of Pampanga
MUNICIPALITY OF GUAGUA

BIDS AND AWARDS COMMITTEE

CONTRACT AGREEMENT

FOR

**PROCUREMENT OF 30,000 PCS. HAM TO BE DISTRIBUTED TO HOUSEHOLDS IN 31 BARANGAYS OF
THE MUNICIPALITY OF GUAGUA
LGU GUA 55-24**

THIS AGREEMENT made and entered into this 20th 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 **MEKENI FOOD CORPORATION** as the **Supplier** with business address at 072 Balubad, Porac, Pampanga represented by **TEODORO UTANA**, **Sales 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 30,000 pcs. Ham to be distributed to households in 31 Barangays of the Municipality of Guagua (LGU GUA 55-24)**, for the sum of **Four Million Seven Hundred Twenty Five Thousand Pesos (PhP 4,725,000.00)** hereinafter called "the Contract Price".


WHEREAS, the whole delivery of this project as covered by this CONTRACT shall be completed within **Twenty (20) 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


TEODORO UTANA
Sales Manager
MEKENI FOOD CORPORATION

WITNESSES:


ROCHELLE ANNE CANLAS


Leigh Anne Castillo

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

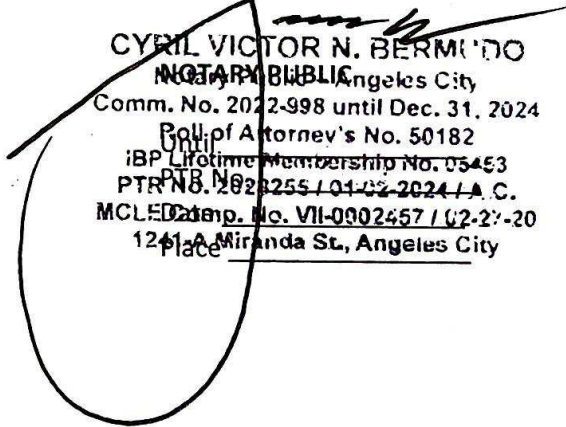
ACKNOWLEDGEMENT

Before me this 20th day of December 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
TEODORO UTANA		

SSS ID No. 03-4808234-0

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.


CYRIL VICTOR N. BERMUDO
NOTARY PUBLIC Angeles City
Comm. No. 2022-998 until Dec. 31, 2024
Roll of Attorney's No. 50182
IBP Lifetime Membership No. 05453
PTR No. 2023255 / 01-02-2024 / A.C.
MCLE Date No. VII-0002457 / 02-27-20
1241-A Miranda St., Angeles City
Place

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