



Republic of the Philippines
Province of Pampanga
MUNICIPALITY OF GUAGUA

BIDS AND AWARDS COMMITTEE

CONTRACT AGREEMENT

FOR

**PROCUREMENT OF REAGENTS FOR DIRUI CS-T180 TO BE USED IN THE MUNICIPALITY OF GUAGUA,
PAMPANGA
LGU GUA 58-24**

THIS AGREEMENT made and entered into this 14th 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 **VITALINE HEALTHCARE INC.** as the **Supplier** with business address at Unit 106 Corporate 101 Building, 101 Mother Ignacia Avenue, South Triangle, Quezon City represented by **MARIA LUISA R. LAZAGA**, **Field Sales Specialist**, 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 Reagents for DIRUI CS-T180 to be used in the Municipality of Guagua, Pampanga (LGU GUA 58-24)**, for the sum of **One Million Nine Hundred Eighty Four Thousand Four Hundred Forty Eight Pesos (PhP 1,984,448.00)** 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


MARIA LUISA R. LAZAGA
Field Sales Specialist
VITALINE HEALTHCARE INC.

WITNESSES:

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF _____) S. S.
CITY/MUNICIPALITY QUEZON CITY

ACKNOWLEDGEMENT

Before me this _____ day of 19 DEC 2024 appeared the following:


<u>NAME</u>	<u>R. C. NO</u>	<u>Date/Place of Issue</u>
ANTHONY JOSEPH S. TORRES	CC12022 03455301	January 03, 2024/ Guagua, Pampanga
MARIA LUISA R. LAZAGA		

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. : 10
Page No. : 3
Book No. : CC1
Series of : 2024


ATTY. FELIZAR M. IBARRA
Notary Public for Quezon City Until Dec. 31, 2024
Roll No. 80835
PTR No. 5452394D, 01/02/2024, Q.C.
IBP No. 254794, December 28, 2022
MCLE Comp. No. VIII-0000973 / until April 14, 2025
ADM Matter No. NP-223 / (2023-2024)
Lot 27 Block VI, No. 1160 Quirino Highway
Brgy. Kaligayahan, Quezon City

