



CONTRACT AGREEMENT

THIS AGREEMENT made the 17th day of May 2023 between **MUNICIPALITY OF LOS BAÑOS** of the Philippines (hereinafter called "the Entity") of the one part and **IT AVENUE GENERAL MERCHANDISE** of Brgy. Ibabang, Dupay, Lucena City, Quezon (hereinafter called "the Supplier") of the other part;


WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR DEPED DISTRICT OFFICE, LOS BAÑOS, LAGUNA** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **THREE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED NINETY-EIGHT PESOS AND 90/100 (P 316,898.90)** (hereinafter called "the Contract Price").

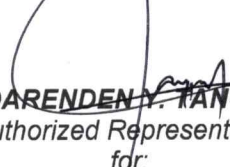
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **THREE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED NINETY-EIGHT PESOS AND 90/100 (P 316,898.90)** or such other sums as may be ascertained, and **IT AVENUE GENERAL MERCHANDISE** agrees to the **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR DEPED DISTRICT OFFICE, LOS BAÑOS, LAGUNA** in accordance with his/her/its Bid.
4. The **MUNICIPALITY OF LOS BAÑOS** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.


HON. ANTHONY F. GENUINO
Municipal Mayor
for:
MUNICIPALITY OF LOS BAÑOS


MR. DARENDY TANQUIZON
Authorized Representative
for:
IT AVENUE GENERAL MERCHANDISE

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES
CITY OF LUCENA


BEFORE ME, a Notary Public, for and in the above jurisdiction, personally appeared this 17th day of May 2023.

	VALID ID	DATE/PLACE OF ISSUE
HON. ANTHONY F. GENUINO	PHILHEALTH ID 0800-0095-734	MAY 2005
MR. DAREN DEN Y. TANQUIZON	<u>D09-18-001789</u>	

known to me to be the same person who executed the foregoing contract consisting of two (2) pages to which this acknowledgement appears, and they acknowledged to me that the same is their own free will and voluntarily act and deed as well of the corporation/juridical entitles represented.

IN VIEW WHEREOF, I have hereunto set my hands and seal on the date and place mentioned above.

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ATTY. LESLIE L. RACELIS
NOTARY PUBLIC / UNTIL DECEMBER 31, 2023
Notarial Commission No. 2022-01
MCLE No. VII - 0010338 / Valid April 2025
ROLL No. 27352
PTR No. 3416708/1-3-2023/ LUCENA CITY
IBP No. 241512/12-5-2022/ PASIG CITY
Unit 2, Garcia Business Center Edaño St.
Lucena City/ (042) 717-4934