

CONTRACT OF AGREEMENT FOR

CONTRACT NO : 2023-010

TITLE : PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER
C.Y. 2023

LOCATION : Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 10th day of February, 2023 by and between the Local Government Unit of Lasam, Cagayan, represented herein by the Municipal Mayor **DANTE DEXTER A. AGATEP** as LGU Lasam,
(hereinafter called the owner)

PARTY OF THE FIRST PART and SUMMERLOVE GENERAL MERCHANDISE OPC
(hereinafter called contractor)

represented by **CHARLES JULIUS J. RAGUINDIN** as PARTY OF THE SECOND PART.

WHEREAS, the owner is desirous that certain works should be supplied and delivered , namely: PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER C.Y. 2023 has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of THREE HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED SIXTY THREE PESOS (376,363.00).

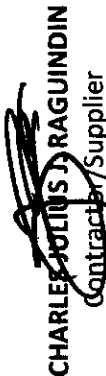
The whole works comprised in the contract shall be completed within 15 calendar days, in accordance with the provisions of the Bid Documents.

The contractor, at his own proper cost expenses shall fully and faithfully perform all work, furnish all the materials, equipment and labor necessary for the supply and delivery consisting of the following items involved:

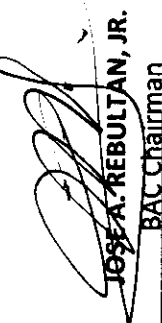
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT BID PRICE	TOTAL
1	Adaptor	1	pc.	40.00	40.00
2	Air Freshener (Gel) 180gm	14	bot	279.00	3,906.00
3	Air Freshener (Spray) 300m	30	bot	279.00	8,370.00
4	Alcohol (Spray) 250ml	27	bot	120.00	3,240.00
5	Alcohol Ethyl (1L Pump)	2	bot	250.00	500.00
6	Alcohol Ethyl (500ml)	65	bot	125.00	8,125.00
7	Alcohol Ethyl (Gallon)	21	gal.	600.00	12,600.00
8	Ball Pen (Fine) Black Pilot	5	pc.	25.00	125.00
9	Ball Pen (HBW) (Black)	160	pc.	8.00	1,280.00
10	BallPen (Regular) Black	286	pc.	8.00	2,288.00
11	BallPen (Regular) Blue	10	pc.	8.00	80.00
12	BallPen (Regular) Red	4	pc.	8.00	32.00
13	Bathroom Deodorizer	20	pc.	85.00	1,700.00
14	Battery (2A)	61	pc.	45.00	2,745.00
15	Battery (3A)	57	pc.	49.00	2,793.00
16	Battery 9.0 V (for Microphone)	2	pc.	200.00	400.00


JOSE A. REBULTAN, JR.
BAC Chairman

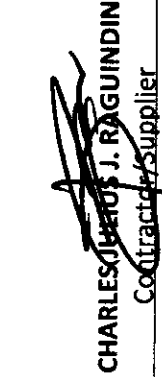

RODEL M. URIAN
BAC Secretary


CHARLES JULIUS J. RAGUINDIN
Contractor/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor


JOSE A. REBULTAN, JR.
 BAC Chairman


RODOLFO J. URIAN
 BAC Secretary

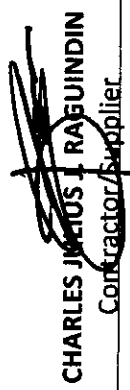

CHARLES HERIBERTO J. RAGUIDIN
 Contractor/Supplier


DANTE DEXTER A. GATEP
 Municipal Mayor

17	Bleach (1 Gal) Zonrox	5	gal.	200.00	1,000.00
18	Bleach (Violet)(1000ml)	1	bot	70.00	70.00
19	Bond Paper (A3) Substance 20	3	ream	430.00	1,290.00
20	Bond Paper (A4) Subs. 20	177	ream	225.00	39,825.00
21	Bond Paper (Letter) (Subs. 20)	12	ream	215.00	2,580.00
22	Brown Envelope (Long)	152	pc.	10.00	1,520.00
23	Brown Envelope (Short)	113	pc.	9.00	1,017.00
24	Bulletin Board	1	unit	3,000.00	3,000.00
25	Calculator (JS 120TVS)	6	pc.	2,500.00	15,000.00
26	Carbon Film Pelikan (Long, Black)	1	pack	780.00	780.00
27	Certificate Frame (8.5" x 13")	2	pc.	145.00	290.00
28	Clip, Backfold, All Metal, Clamping: 25mm (1") 12pcs.	13	box	25.00	325.00
29	Clip, Backfold, All Metal, Clamping: 40mm (1.6") 12pcs.	4	box	61.00	244.00
30	Clip, Backfold, All Metal, Clamping: 50mm (2") 12pcs.	15	box	72.00	1,080.00
31	Computer Cartridge (LX300+)	2	pc.	210.00	420.00
32	Cord (16mm)	3	roll	179.00	537.00
33	Correction Pen	4	pc.	45.00	180.00
34	Correction Tape (5mm x 9m)	93	pc.	35.00	3,255.00
35	Counter Pen w/ String	1	pc.	60.00	60.00
36	Cup And Saucer	1	doz.	450.00	450.00
37	Cutter Big	3	pc.	145.000	435.00
38	Cutter Blade Refill (Big)	1	pack	54.00	54.00
39	Data File Box (Black)	6	pc.	125.00	750.00
40	Data File Box (Blue)	3	pc.	130.00	390.00
41	Data File Box (Green)	2	pc.	135.00	270.00
42	Data File Box (Red)	3	pc.	130.00	390.00
43	Dish Washing Liquid (1L)	31	bot	60.00	1,860.00
44	Door Mat (Rubber)	4	pc.	180.00	720.00
45	Double Sided Tape (1")	7	pc.	36.00	252.00
46	Double Sided Tape 2"	1	pc.	109.00	109.00
47	Duct Tape (Gray, Red, Blue, Black)	8	pc.	100.00	800.00
48	Dust Pan (Medium)	1	pc.	95.00	95.00
49	EcoBag (Medium)	3	pack	365.00	1,095.00
50	Electrical Tape	2	pc.	50.00	100.00
51	Eraser (Staedler)	1	pc.	45.00	45.00
52	Eraser (WhiteBoard)	5	pc.	50.00	250.00
53	Essential Oil (For Humidifier) (30ml)	26	bot	50.00	1,300.00
54	Expandable Envelope (Rubberized Tie)	64	pc.	50.00	3,200.00
55	External Hard Drive 2TB	2	pc.	4,800.00	9,600.00
56	Fabric Softener	1	bot	280.00	280.00
57	Face Mask (3 Ply) (Blue)	41	box	88.00	3,608.00
58	Face Mask (KF94) (WHITE) (10pcs./box)	19	box	150.00	2,850.00
59	Face Mask (KN95) WHITE (10pcs. per box)	77	box	60.00	4,620.00
60	Fastener (Long)	3	box	150.00	450.00
61	Fastener (Small)	9	box	78.00	702.00
62	File Box w/ Cover	2	pc.	500.00	1,000.00
63	Floor Brush	9	pc.	120.00	1,080.00
64	Floor Mop (Tornado)	8	pc.	470.00	3,760.00
65	Folder (A4)	136	pc.	10.00	1,360.00
66	Folder (Expandable) (Green)	130	pc.	22.00	2,860.00
67	Folder (Expandable) (Red)	11	pc.	22.00	242.00
68	Folder (Long)	551	pc.	10.00	5,510.00
69	Folder (Short)	17	pc.	9.00	153.00
70	Gel Pen (.5) (Black)	114	pc.	25.00	2,850.00
71	Gel Pen (.5) (Blue)	22	pc.	25.00	550.00
72	Gel Pen (.5) (Green)	7	pc.	25.00	175.00
73	Gel Pen (.5) (Red)	6	pc.	25.00	150.00
74	Glass (Drinking Glass)	8	pc.	24.00	192.00
75	Glass Cleaner (500ml)	6	bot	350.00	2,100.00
76	Glue (130g)	4	bot	67.00	268.00
77	Glue (240g)	4	bot	138.00	552.00
78	Glue Gun (HD)	1	pc.	249.00	249.00
79	Hand Glove, Long Arm	3	pair	150.00	450.00
80	Hand Gloves (Rubberized)	25	pair	100.00	2,500.00
81	Hand Gloves (Disposable, Transparent)	1	pack	50.00	50.00
82	Hand Sanitizer (1L)(Gel)(Pump)	9	bot	230.00	2,070.00
83	Hand Sanitizer (300ml) (Gel)	9	bot	192.00	1,728.00
84	Hand Soap (Gal)	2	gal.	350.00	700.00
85	Highlighter Pen	26	pc.	45.00	1,170.00
86	Ink (Brother) BT 5000C	1	bot	625.00	625.00
87	Ink (Brother) BT 5000M	1	bot	625.00	625.00


JOSE A. REBULTAN JR.
 BAC Chairman


RODOLFO T. URIAN
 BAC Secretary

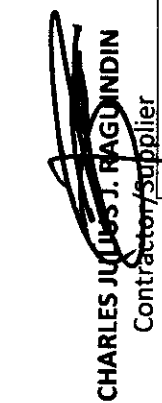

CHARLES JERROLD J. RAGUINDIN
 Contractor/Supplier


DANTE DEXTER A. AGATEP
 Municipal Mayor

88	Ink (Brother) BT 5000Y	1	bot	625.00	625.00
89	Ink (Brother) BT D60 BK	1	bot	700.00	700.00
90	Ink (Epson 001) (Black)	3	pc.	420.00	1,260.00
91	Ink (Epson 001) (Cyan)	4	pc.	490.00	1,960.00
92	Ink (Epson 001) (Magenta)	3	pc.	490.00	1,470.00
93	Ink (Epson 001) (Yellow)	4	pc.	490.00	1,960.00
94	Ink (Epson 003) (Black)	24	pc.	375.00	9,000.00
95	Ink (Epson 003) (Cyan)	14	pc.	397.00	5,558.00
96	Ink (Epson 003) (Magenta)	14	pc.	397.00	5,558.00
97	Ink (Epson 003) (Yellow)	14	pc.	397.00	5,558.00
98	Ink (Epson 664) (Black)	12	pc.	370.00	4,440.00
99	Ink (Epson 664) (Cyan)	4	pc.	397.00	1,588.00
100	Ink (Epson 664) (Magenta)	4	pc.	397.00	1,588.00
101	Ink (Epson 664) (Yellow)	4	pc.	397.00	1,588.00
102	Ink (GT52)(Black)	1	bot	380.00	380.00
103	Ink Epson (008) - Black	3	bot	1,365.00	4,095.00
104	Ink Epson (008) - Cyan	4	bot	1,125.00	4,500.00
105	Ink Epson (008) - Magenta	4	bot	1,125.00	4,500.00
106	Ink Epson (008) - Yellow	4	bot	1,125.00	4,500.00
107	Ink, Brother (LC3617-Black)	1	bot	700.00	700.00
108	Ink, Brother (LC3617-Cyan)	1	bot	700.00	700.00
109	Ink, Brother (LC3617-Magenta)	1	bot	700.00	700.00
110	Ink, Brother (LC3617-Yellow)	1	bot	700.00	700.00
111	Insect Killer (500ml)	13	bot	699.00	9,087.00
112	Keyboard Wireless w/ Mouse	2	pc.	980.00	1,960.00
113	Kitchen Tissue	7	roll	125.00	875.00
114	Laminating Film (5R)	12	pc.	40.00	480.00
115	Linen Paper Board (A4 White)	29	pack	60.00	1,740.00
116	Linen Paper Board (Long White)	18	pack	75.00	1,350.00
117	Linen Paper Cream (200gsm, Short)	51	pack	60.00	3,060.00
118	Mailing Envelope	3	box	380.00	1,140.00
119	Masking Tape 1" (24mm)	2	pc.	35.00	70.00
120	Masking Tape 2" (48mm)	14	pc.	42.00	588.00
121	Mouse Pad	1	pc.	135.00	135.00
122	Multi Purpose Furniture Cleaner (330ml)	5	bot	449.00	2,245.00
123	Muriatic Acid (Gal)	2	gal.	700.00	1,400.00
124	Muriatic Acid (500ml)	23	bot	80.00	1,840.00
125	Packing Tape 2" (Brown, 300m)	4	pc.	150.00	600.00
126	Paint Brush 2"	1	pc.	69.00	69.00
127	Paper Clip (Big)	13	box	50.00	650.00
128	Paper Cup	225	pc.	1.50	337.50
129	Paper Plate	113	pc.	1.50	169.50
130	Pen Holder	1	pc.	160.00	160.00
131	Pencil	70	pc.	12.00	840.00
132	Pencil Sharpener	4	pc.	300.00	1,200.00
133	Permanent Marker (Black)	28	pc.	45.00	1,260.00
134	Photo Paper (50 sheets)	6	pack	200.00	1,200.00
135	Photo Paper Sticker (Glossy, 50 sheets)	17	pack	250.00	4,250.00
136	Plates	6	pc.	50.00	300.00
137	Post - it Pad (2x3)	16	pad	30.00	480.00
138	Post it Pad (3x3)	7	pad	40.00	280.00
139	Post-It Pad 2"	3	pad	25.00	75.00
140	PPE SET	3	set	600.00	1,800.00
141	Pranela (Small)	14	pc.	15.00	210.00
142	Presentation Clicker	1	pc.	500.00	500.00
143	Push Pin	11	box	38.00	418.00
144	Rags (Round)	35	pc.	3.00	105.00
145	Rain Coat w/ Pants	1	set	450.00	450.00
146	Record Book (300pp)	11	pc.	76.00	836.00
147	Record Book (500pp)	27	pc.	95.00	2,565.00
148	Rubber Band (Big)	1	box	250.00	250.00
149	Rubber Band (Small)	2	box	169.00	338.00
150	Ruler	5	pc.	20.00	100.00
151	Sack	50	pc.	15.00	750.00
152	Sando Bag Recyclable (12x24.5)	1	pack	60.00	60.00
153	Scissors (Big)	8	pc.	125.00	1,000.00
154	Scotch Tape (24mm x 100m)	5	pc.	25.00	125.00
155	Scotch Tape 1/2" (12mm x 25yds)	1	pc.	20.00	20.00
156	Scotch Tape 2" (48mm x 200m)	19	pc.	40.00	760.00
157	Seedling Bag (Medium)	94	pc.	8.00	752.00
158	Serving Tray (Rectangle, Stainless)	3	pc.	300.00	900.00


JOSE A. REBUTAN, JR.
 BAC Chairman


RODOLFO L. URIAN
 BAC Secretary


CHARLES JULIUS J. RAGINDIN
 Contractor/Supplier


DANTE DEXTER A. AGATEP
 Municipal Mayor

159	Sign Pen (Hi-Tech Point V10 Grip)	29	pc.	100.00	2,900.00
160	Signing Pen (1.0)(Black)	30	pc.	98.00	2,940.00
161	Signing Pen (1.0)(Blue)	1	pc.	99.00	99.00
162	Sliding Folder (A4)	13	pc.	30.00	390.00
163	Sliding Trimmer Paper Cutter	2	unit	3,500.00	7,000.00
164	Soft Broom	9	pc.	349.00	3,141.00
165	Sponge	1	pc.	30.00	30.00
166	Spoon & Fork	1	set	199.00	199.00
167	Stamp Pad Ink	3	bot	25.00	75.00
168	Stamp Pad No. 1	4	pc.	100.00	400.00
169	Staple Wire # 35	53	box	45.00	2,385.00
170	Staple Wire Remover	1	pc.	30.00	30.00
171	Stapler w/ Remover Max # 35	11	pc.	369.00	4,059.00
172	Stick Broom	4	pc.	50.00	200.00
173	Stick Glue (Big)	8	pc.	12.00	96.00
174	Sticker Paper (A4) Matte	23	pack	100.00	2,300.00
175	Surface Cleaner (VS1) (250 ml)	3	bot	208.00	624.00
176	Tape Dispenser (Table Top)	1	pc.	500.00	500.00
177	Technical Pen (0.3mm - Mars Matic)	1	pc.	1,000.00	1,000.00
178	Technical Pen (0.5mm - Mars Matic)	1	pc.	1,000.00	1,000.00
179	Technical Pen (1.0mm - Mars Matic)	1	pc.	1,000.00	1,000.00
180	Tissue (4ply)	121	roll	38.00	4,598.00
181	Tissue Pull Ups	69	box	65.00	4,485.00
182	Toilet Bowl Cleaner (500ml) (Flush & Clean)	80	bot	65.00	5,200.00
183	Toilet Brush	1	pc.	30.00	30.00
184	Trash Can (Big)	6	pc.	200.00	1,200.00
185	Trash Bag (Large)	110	roll	85.00	9,350.00
186	Trash Bag (Medium)	46	roll	50.00	2,300.00
187	Trash Bag (Small)	3	roll	40.00	120.00
188	Trash Bag (XL)	15	roll	95.00	1,425.00
189	Trash Bag (Yellow)	125	roll	20.00	2,500.00
190	TypeWriter Ribbon	9	pc.	32.00	288.00
191	UniPin Drawing Pen (0.3) (Black)	3	pc.	120.00	360.00
192	USB High Speed Port Hub Extension w/ 4 Ports HD	2	pc.	580.00	1,160.00
193	Wall Clock	2	pc.	500.00	1,000.00
194	Wet Tissue(Big)	13	pack	90.00	1,170.00
195	White Board (4ft. x 6ft)	1	unit	1,000.00	1,000.00
196	White Board (2ft. x 3ft.)	1	unit	1,600.00	1,600.00
197	White Board Ink Refill	2	bot	150.00	300.00
198	White Board Marker (Black)	5	pc.	65.00	325.00
199	White Board Marker (Blue)	3	pc.	70.00	210.00
200	Wooden Clip Board	6	pc.	50.00	300.00
201	Xerox Toner (Fuji Docucenter)	1	pc.	5,300.00	5,300.00
202	Yellow Paper	1	pad	25.00	25.00
					376,363.00

ACKNOWLEDGEMENT


BEFORE ME, Notary Public for in the Province of Cagayan personally appeared HON. DANTE DEXTER A. AGATEP with Community Tax Certificate No. 27369701 issued on January 03, 2023 at Lasam, Cagayan, Local Government Unit, Lasam, Cagayan and CHARLES JULIUS JURADO RAGUINDIN with Community Tax Certificate No. 05605312 issued on January 09, 2023 at Lasam, Cagayan known to me to be the same person who executed the foregoing **CONTRACT OF AGREEMENT** and they acknowledged to me that the same is their true act and deed for in behalf of the **PARTIES** they represent.

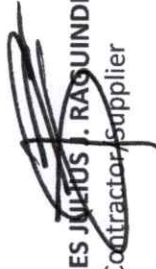
IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this _____ day of FEB 10 2023 at APARRI, CAGAYAN.


JOSE A. REBULTAN, JR.
BAC Chairman


RODEL T. URIAN
BAC Secretary

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Series of: n029


CAESAR S. CATRAL
NOTARY PUBLIC
NOTARY PUBLIC 2024
ROLIC No. 45285-05/07/85
IBP LIFETIME MEMBER No. 013064-05/05/2014
MCLE No. 11-01110179 - 02/28/2019
PTR No. 12777640-01/02/23
APARRI, CAGAYAN


CHARLES JULIUS RAGUINDIN
Contractor/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor

THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall deemed to form and be interpreted and construed as part of this agreement, viz:
 - a. Plans
 - b. Specifications and/or Proposal Booklets
 - c. General Conditions and Special Conditions
 - d. Advertisement or Evidence of Publication of Bids Projects
 - e. Contractor's License and Certificate of Renewal
 - f. Certificate of Availability of Funds
 - g. Performance Bond
 - h. Bids and Abstract of Bids
 - i. Issuance of the Award by the HOPE
 - j. Acceptance by the Winning Bidder
 - k. Duly Approved Cost Estimates
 - l. Authority to the Contractor's Representative/Signatory to the Contract
 - m. Delivery Schedule
 - n. Other Pertinent Documents as may be Reasonably Required by Owner
2. In consideration of the payment to be made by the Owner to the contractor are hereinafter mentioned, the contractors hereby covenants with the Owner to Supply, deliver and complete the work in conformity in all respects with the provisions of the contract.
3. The Owner hereby covenants to pay the contractor in consideration of the Supply, deliver and completion of the works, the contract price at the times and in all manner prescribed by the contract and specified in the Bid.
4. The implementing Rules and Guidelines regarding adjustment of Contract Price adopted and approved by the government will be applied in this contract.
5. The contractor warrants that he has not given nor promised to give money or gift to any employee of the Owner to secure this contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their respective hands the day, month and year first above written.


RODOLFO M. URIAN
BAC Secretary


CHARLES JULIUS R. RAGUINDIN
Bidder/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor