

# CONTRACT OF AGREEMENT FOR

  
RODEL M. URIAN  
BAC Secretary

CONTRACT NO : 2023-001

TITLE : PURCHASE OF RESCUE EQUIPMENT AND MEDICAL SUPPLIES

  
JOSE A. REBULTAN, JR.  
BAC Chairman

LOCATION : Centro 01, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 25<sup>th</sup> day of January, 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 ARAYEM TRADE  
(hereinafter called contractor)

  
RAMCHAND ESTANISLAO  
Contractor/Supplier

represented by RAMCHAND ESTANISLAO as PARTY OF THE SECOND PART.

WHEREAS, the owner is desirous that certain works should be supplied and delivered , namely: PURCHASE OF RESCUE EQUIPMENT AND MEDICAL SUPPLIES has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of SIX HUNDRED NINETY-SIX THOUSAND SEVEN HUNDRED FIFTY PESOS (P 696,750.00).

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:

  
DANTE DEXTER A. AGATEP  
Municipal Mayor

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT BID PRICE	TOTAL
1.	Compressor double piston with motor	1	Unit	24,000.00	24,000.00
2.	Pneumatic tube hose 1/4 "	200	meters	30.00	6,000.00
3.	Diving goggles	20	pcs	2,800.00	56,000.00
4.	Tendon Kermantle static rope (12 mm)	150	meters	240.00	36,000.00
5.	Rapel gloves	15	pair	500.00	7,500.00
6.	Towing Cable	2	pcs	3,000.00	6,000.00
7.	Rope rescue Tripod	1	set	83,000.00	83,000.00
8.	Polyester Rope(12mm x 100 meters)	3	Roll	8,000.00	24,000.00
9.	Knee pads	10	pair	500.00	5,000.00
10.	Elbow pads	10	pair	500.00	5,000.00
11.	Rotary Hamer	1	Unit	25,000.00	25,000.00
12.	Electric Drill	1	unit	6,000.00	6,000.00
13.	Angle Grinder	1	Unit	5,000.00	5,000.00
14.	USAR Helmet	15	pcs	2,200.00	33,000.00
15.	USAR goggles	15	pcs	1,200.00	18,000.00
16.	EMS Bag with content	3	Unit	12,000.00	36,000.00
17.	Clean Gloves (L)	20	box	650.00	13,000.00
18.	Face Mask	20	box	65.00	1,300.00
19.	Alcohol	10	Gal	500.00	5,000.00
20.	Antiseptic	5	Gal	750.00	3,750.00
21.	Self adhesive gauze 2"	100	roll	30.00	3,000.00
22.	Cervical Collar(Foam)	10	pcs	500.00	5,000.00
23.	EMS Chest Rig	10	pcs	3,000.00	30,000.00
24.	Manual Blood pressure apparatus	3	set	2,800.00	8,400.00
25.	Tubular net Bandage (10 meters/roll)	5	roll	350.00	1,750.00
26.	Burn ointment	10	pcs	120.00	1,200.00
27.	Fungal ointment	10	pcs	120.00	1,200.00
28.	Anti-bacterial ointment	10	pcs	120.00	1,200.00
29.	Cold Compress	10	pcs	65.00	650.00
30.	Chainsaw (36 in)	2	2pcs	15,000.00	30,000.00
31.	Grass Cutter	2	unit	8,000.00	16,000.00
32.	Storage Box (150 liters capacity)	20	pcs	1,000.00	20,000.00
33.	Chargeable battery (AAA)	20	pcs	120.00	2,400.00
34.	Chargeable battery (AA)	20	pcs	120.00	2,400.00
35.	Socket wrench	1	set	2,500.00	2,500.00
36.	Collapsible Tent	3	unit	15,000.00	45,000.00
37.	Electric portable Power wash	1	pcs	2,700.00	2,700.00
38.	Portable Solar Generator	1	unit	8,000.00	8,000.00
39.	CPR manikin family with AED trainer	1	set	116,800.00	116,800.00
					<b>696,750.00</b>

  
**RODANT T. URIAN**  
 BAC Secretary

  
**JOSE A. REBULTAN, JR.**  
 BAC Chairman

  
**RAMCHAND ESTANISLAO**  
 Contractor/Supplier

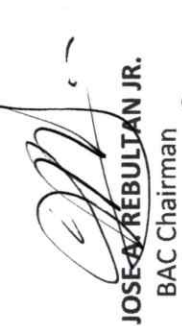
  
**DANTE DEXTER A. AGATEP**  
 Municipal Mayor

**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. Letter of 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.



**RODEX M. URIAN**  
BAC Secretary



**JOSE A. REBULTAN JR.**  
BAC Chairman

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



**RAMCHAND ESTANISLAO**  
Bidder/Supplier



**DANTE DEXTER A. AGATEP**  
Municipal Mayor

**ACKNOWLEDGEMENT**

BEFORE ME, Notary Public for in the Province of Cagayan personally appeared HON. DANTE DEXTER A. AGATEP with Community Tax Certificate No. 08902151 issued on January 13, 2023 at Lasam, Cagayan, Local Government Unit, Lasam, Cagayan and RAMCHAND ESTANISLAO with Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ known to me and to me known 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.


**JAN 25 2023**


IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_.

**QUEZON CITY**

**NOTARY PUBLIC**

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**ATTY. ROGELIO J. BOLIVAR**  
NOTARY PUBLIC IN QUEZON CITY  
Commission No. Adm. Matter No. NP 204 (2023-2024)  
IBP O.R. No. 180816 MD 2023 & IBP O.R. No. 180816 MD 2024  
PTR O.R. No. 3918689D 1/03/2023 / Roll No. 39832 / TIN# 129-871-009  
MCLB EXTENSION APRIL 15, 2022 UP TO APRIL 14, 2023 AS PER S.C. EN BANC B.M. NO. 850  
Address: 31-F Harvard St. Cubao Q.C.

  
**ROBERT M. URIAN**  
BAC Secretary

  
**JOSE A. REBULTAN, JR.**  
BAC Chairman

**RAMCHAND ESTANISLAO**  
Contractor/Supplier

  
**DANTE DEXTER A. AGATEP**  
Municipal Mayor