

CONTRACT OF AGREEMENT FOR

CONTRACT NO : 2024-012

TITLE : PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER
C.Y. 2024

LOCATION : Centro 02, LGU-Lasam, Cagayan

BENEFRANCO F. AVAREZ
BAC Member

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 14th day of February, 2024 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. 2024 has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of Three Hundred Fifty-Three Thousand Two Hundred Eighty-Eight Pesos (353,288.00).

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

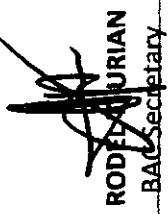
The contractor, at his own proper cost expenses shall fully and faithfully perform all work, furnish all the materials, equipment and labor necessary for the supply and delivery consisting of the following items involved:

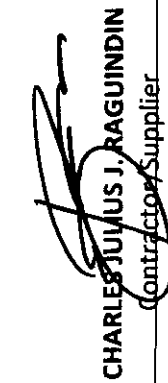
CHARLES JULIUS J. RAGUINDIN
Contractor/Supplier

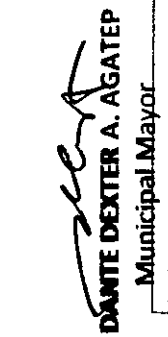
DANTE DEXTER A. AGATEP
Municipal Mayor

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT BID PRICE	TOTAL
1	Air Freshener (Gel) 180gm	23	bot	279.00	6,417.00
2	Air Freshener (Spray) 300m	22	bot	250.00	5,500.00
3	Air Freshener (Spray)Lemon 300ml	5	bot	279.00	1,395.00
4	Alcohol (Spray) 330ml	6	bot	118.00	708.00
5	Alcohol Ethyl (1L Pump)	2	bot	250.00	500.00
6	Alcohol Ethyl (Gallon)	7	gal.	500.00	3,500.00
7	Ball Pen (Fine) Black Pilot	92	pc.	25.00	2,300.00
8	Ball Pen (Gtech, 0.3), Black)	2	pc.	800.00	1,600.00
9	Ball Pen (HBW) (Black)	270	pc.	8.00	2,160.00
10	Ball Pen (HBW) (Blue)	25	pc.	8.00	200.00
11	Ballpen (Faber Castel)	25	pc.	15.00	375.00
12	BallPen (Regular) Black	142	pc.	8.00	1,136.00
13	BallPen (Regular) Red	15	pc.	8.00	120.00
14	Bath Soap	4	pc.	68.00	272.00
15	Bathroom Deodorizer	7	pc.	85.00	595.00
16	Battery (Rechargeable, 2A)	4	pc.	207.50	830.00


BEN FRANCO F. ALVAREZ
 RAJ Member


RODOLFO JURIAN
 RAJ Secretary


CHARLES JULIUS J. RAGUNDIN
 Contractor/Supplier


DANTE DEXTER A. AGATEP
 Municipal Mayor

17	Battery (Rechargeable, 3A)	6	pc.	157.50	945.00
18	Battery 9.0 V (for Microphone)	2	pc.	198.00	396.00
19	Bleach (1 Gal) Zonrox	1	gal.	200.00	200.00
20	Bleach (Violet)(1000ml)	2	bot	70.00	140.00
21	Boltless Rack Steel Rack SHelves 5 Layers	1	unit	1,644.00	1,649.00
22	Bond Paper (A3) Substance 20	2	ream	430.00	860.00
23	Bond Paper (A4) Subs. 20	190	ream	225.00	42,750.00
24	Bond Paper (Legal) (Subs. 20)	144	ream	235.00	33,840.00
25	Bond Paper (Letter) (Subs. 20)	6	ream	215.00	1,290.00
26	Brown Envelope (Long)	125	pc.	10.00	1,250.00
27	Brown Envelope (Short)	10	pc.	9.00	90.00
28	Calculator	1	pc.	270.00	270.00
29	Calculator (JS 120TVS)	2	pc.	2,500.00	5,000.00
30	Carbon Film (Long, Black)	1	pack	500.00	500.00
31	Carbon Film (Pelikan, Long, Blue)	1	box	500.00	500.00
32	Certificate Holder (A4)	10	pc.	55.00	550.00
33	Certificate Holder (A4, LType, Acrylic)	25	pc.	25.00	625.00
34	Clip, Backfold, All Metal, Clamping: 32mm(1.25") 12pcs.	1	box	27.00	27.00
35	Clip, Backfold, All Metal, Clamping: 40mm (1.6") 12pcs.	3	box	61.00	183.00
36	Clip, Backfold, All Metal, Clamping: 50mm (2") 12pcs.	21	box	72.00	1,512.00
37	Computer Cartridge (LX300+)	2	pc.	210.00	420.00
38	Cork Board	1	unit	1,500.00	1,500.00
39	Correction Tape (30m)	93	pc.	35.00	3,255.00
40	Counter Pen w/ String	5	pc.	60.00	300.00
41	Dash Pan	1	pc.	125.00	125.00
42	Data File Box (Black)	5	pc.	125.00	625.00
43	Data File Box (Blue)	5	pc.	80.00	400.00
44	Detergent Powder (1Kg)	3	kg.	135.00	405.00
45	Dish Washing Liquid (lL)	13	bot	60.00	780.00
46	Disinfectant Spray (170g)	25	bot	250.00	6,250.00
47	Door Mat (Cloth)	22	pc.	75.00	1,650.00
48	Door Mat (Rubber)	1	pc.	180.00	180.00
49	Double Sided Tape (1")	5	pc.	35.00	175.00
50	Double Sided Tape 2"	6	pc.	109.00	654.00
51	Drawing Paper	2	ream	350.00	700.00
52	Duct Tape (Gray, Red, Blue, Black)	6	pc.	100.00	600.00
53	Dust Pan (Big)	5	pc.	125.00	625.00
54	Dust Pan (Medium)	1	pc.	90.00	90.00
55	Dusting Cloth	10	pc.	100.00	1,000.00
56	Eraser (Staedler)	4	pc.	45.00	180.00
57	Expandable Envelope (Rubberized Tie)	63	pc.	50.00	3,150.00
58	Extension Outlet w/ Switch	1	unit	400.00	400.00
59	External Hard Drive 2TB	1	pc.	4,800.00	4,800.00
60	Fabric Softener (800ml)	1	bot	550.00	550.00
61	Face Mask (3 Ply) (Blue)	3	box	50.00	150.00
62	Face Mask (Black)	5	pack	50.00	250.00
63	Face Mask (KF94) (BLACK) (10pcs./box)	5	pack	50.00	250.00
64	Face Mask (KN95) WHITE (10pcs. per box)	3	box	60.00	180.00
65	Fastener (Long)	7	box	150.00	1,050.00
66	Fastener (Small)	13	box	77.00	1,001.00
67	Felt Paper (Red)	10	pc.	18.00	180.00
68	File Box w/ Cover	1	pc.	500.00	500.00
69	File Organizer (File Folder 2")	1	pc.	200.00	200.00
70	File Tray	3	pc.	427.00	1,281.00
71	Flash Drive (64gb)	1	pc.	800.00	800.00
72	Flash Driver (32gb)	1	pc.	400.00	400.00
73	Floor Brush	2	pc.	120.00	240.00
74	Floor Mop (Ordinary)	8	pc.	150.00	1,200.00
75	Floor Mop (Squeegy)	1	pc.	500.00	500.00
76	Floor Mop (Tornado)	3	pc.	470.00	1,410.00
77	Folder (A4)	45	ream	10.00	450.00
78	Folder (Colored - Yellow or Pink)	2	ream	400.00	1,800.00
79	Folder (Expandable) (Green)	63	box	22.00	1,386.00
80	Folder (Expandable) (Red)	28	pc.	22.00	616.00
81	Folder (Expandable) (White)	10	pc.	22.00	220.00
82	Folder (Long)	350	pack	10.00	3,500.00
83	Folder (Short)	15	pc.	9.00	135.00
84	Folder (Short, Red)	15	pc.	9.00	135.00

BENEFRANCO ALVAREZ
BAC Member

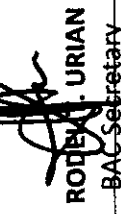
RODRIGUEZ URIAN
BAC Secretary

CHARLES JULIUS J. RAGUINDIN
Contractor/Supplier

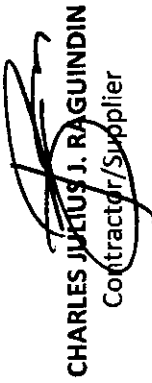
DANTE DEXTER A. AGATEP
Municipal Mayor

85	Frame (8x11, Pure Black Frame)	25	pc.	200.00	5,000.00
86	Gel Pen (.5 Violet)	12	pc.	25.00	300.00
87	Gel Pen (.5) (Black)	36	pc.	25.00	900.00
88	Gel Pen (.5) (Blue)	10	pc.	25.00	250.00
89	Gel Pen (.5) (Green)	4	pc.	25.00	100.00
90	Gel Pen (.5) (Red)	1	pc.	25.00	25.00
91	Glass Cleaner (500ml)	2	bot	200.00	400.00
92	Glue (130g)	3	bot	67.00	201.00
93	Hand Glove, Long Arm	5	pair	150.00	750.00
94	Hand Gloves (Large, for Dish Washing)	5	pair	150.00	750.00
95	Hand Gloves (Ordinary) Latex	1	box	400.00	400.00
96	Hand Sanitizer (1L)(Gel)(Pump)	2	bot	230.00	460.00
97	Hand Sanitizer (300ml) (Gel)	4	bot	192.00	768.00
98	Highlighter Pen	5	pc.	43.00	215.00
99	Ink (Epson 001) (Black)	14	pc.	420.00	5,880.00
100	Ink (Epson 001) (Cyan)	11	pc.	490.00	5,390.00
101	Ink (Epson 001) (Magenta)	10	pc.	490.00	4,900.00
102	Ink (Epson 001) (Yellow)	10	pc.	490.00	4,900.00
103	Ink (Epson 003) (Black)	37	pc.	370.00	13,690.00
104	Ink (Epson 003) (Cyan)	24	pc.	397.00	9,528.00
105	Ink (Epson 003) (Magenta)	23	pc.	397.00	9,131.00
106	Ink (Epson 003) (Yellow)	23	pc.	397.00	9,131.00
107	Ink (Epson 664) (Black)	6	pc.	370.00	2,220.00
108	Ink (Epson 664) (Cyan)	2	pc.	316.00	632.00
109	Ink (Epson 664) (Magenta)	2	pc.	316.00	632.00
110	Ink (Epson 664) (Yellow)	2	pc.	316.00	632.00
111	Ink Epson (008) - Black	4	Bot	1,365.00	5,460.00
112	Ink Epson (008) - Cyan	5	bot	1,125.00	5,625.00
113	Ink Epson (008) - Magenta	5	bot	1,125.00	5,625.00
114	Ink Epson (008) - Yellow	5	bot	1,125.00	5,625.00
115	Ink Refill (Permanent Marker - Black)	4	pc.	200.00	800.00
116	Keyboard Wireless w/ Mouse	3	pc.	980.00	2,940.00
117	Laminating Film (9", Roll)	1	roll	800.00	800.00
118	Linen Paper Board (A4 White)	33	pack	60.00	1,980.00
119	Linen Paper Board (Long White)	10	pack	75.00	750.00
120	Masking Tape 1" (24mm)	2	pc.	35.00	70.00
121	Masking Tape 2" (48mm)	5	pc.	124.00	620.00
122	MegaPhone	1	unit	7,500.00	7,500.00
123	Mouse (Wireless, Rechargeable)	2	pc.	680.00	1,360.00
124	Muriatic Acid	1	gal.	700.00	700.00
125	Office Table	1	unit	12,000.00	12,000.00
126	Packinjg Tape 2" (Brown, 300m)	1	pc.	150.00	150.00
127	Paper Clip (Stainless)	2	box	50.00	100.00
128	Paper Plate	150	pc.	1.50	225.00
129	PaySlip Envelop (Brown)	4	box	600.00	2,400.00
130	Pen Holder	1	pc.	160.00	160.00
131	Pencil	50	pc.	12.00	600.00
132	Permanent Marker (Black)	29	pc.	50.00	1,450.00
133	Photo Paper (50 sheets)	10	pack	200.00	2,000.00
134	Photo Paper Sticker (Glossy, 50 sheets)	8	pack	250.00	2,000.00
135	Plastic Cover	25	ft.	25.00	625.00
136	Post - It Pad (2x3)	19	pad	30.00	570.00
137	Post It Pad (1")	1	pad	15.00	15.00
138	Post it Pad (3x3)	6	pad	40.00	240.00
139	Puncher (HD)	1	pc.	135.00	135.00
140	Push Pin	6	box	38.00	228.00
141	Rags (Round)	15	pc.	3.00	45.00
142	Record Book (300pp)	15	pc.	65.00	975.00
143	Record Book (500pp)	19	pc.	95.00	1,805.00
144	Rubber Boots	1	pair	350.00	350.00
145	Ruler	2	pc.	20.00	40.00
146	Sack	30	pc.	15.00	450.00
147	Sando Bag Recyclable (12x24.5)	2	pack	60.00	120.00
148	Scissors (Big)	6	pc.	125.00	750.00
149	Scotch Tape (24mm x 100m)	8	pc.	25.00	200.00
150	Scotch Tape 1/2" (12mm x 25yds)	1	pc.	20.00	20.00
151	Scotch Tape 2" (48mm x 200m)	8	pc.	40.00	320.00
152	Sign Pen (Hi-Tech Point V10 Grip)	21	pc.	100.00	2,100.00


BEN FRANCISCO F. ALVAREZ
 BAC Member


RODOLFO J. URIAN
 BAC Secretary

153	Signing Pen (1.0)(Black)	16	pc.	98.00	1,568.00
154	Signing Pen (1.0)(Blue)	2	pc.	99.00	198.00
155	Sliding Folder (A4)	40	pc.	30.00	1,200.00
156	Soft Broom	14	pc.	140.00	1,460.00
157	Sponge	1	pc.	30.00	30.00
158	Spoon & Fork	1	set	199.00	199.00
159	Stamp Pad Ink	2	bot	24.00	48.00
160	Staple Wire # 35	16	Box	45.00	720.00
161	Staple Wire for Book Bind	2	box	240.00	480.00
162	Stapler w/ Remover Max # 35	8	pc.	369.00	2,952.00
163	Steel Tape (10m)	1	pc.	280.00	280.00
164	Stick Broom	12	pc.	50.00	600.00
165	Sticker Paper (A4) Matte	1	pack	100.00	100.00
166	Sticker Paper (A4, Glossy)	21	pack	98.00	2,058.00
167	Surface Cleaner (VS1) (250 ml)	1	bot	208.00	208.00
168	Tissue (4ply)	137	roll	50.00	6,850.00
169	Tissue (Roll, Ordinary)	2	roll	15.00	30.00
170	Tissue Pull Ups	68	box	65.00	4,420.00
171	Trash Bag (Large)	39	roll	85.00	3,315.00
172	Trash Bag (Medium)	15	roll	50.00	750.00
173	Trash Bag (Small)	2	roll	40.00	80.00
174	Trash Bag (XL)	9	roll	95.00	855.00
175	TypeWriter Ribbon	3	pc.	32.00	96.00
176	Wall Clock	1	pc.	500.00	500.00
177	Wet Tissue(Big)	30	pack	90.00	2,700.00
178	White Board (2ft. x 3ft.)	1	unit	1,600.00	1,600.00
179	White Board Ink Refill	1	bot	150.00	150.00
180	White Board Marker (Blue)	1	pc.	70.00	70.00
181	Xerox Toner (Fuji Docucenter)	1	pc.	5,300.00	5,300.00
182	Yellow Paper	1	pad	25.00	25.00
					353,288.00



CHARLES JULIUS J. RAGUIDIN
 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.


CHARLES JULIUS J. RAGUINDIN
Bidder/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor


BEN FRANCISCO F. ALVAREZ
BAC Member


RODOLFO M. JURIAN
BAC Secretary

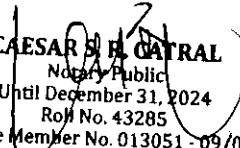
ACKNOWLEDGEMENT

BEFORE ME, Notary Public for in the Province of Cagayan personally appeared HON. DANTE DEXTER A. AGATEP with Community Tax Certificate No. 16912151 issued on January 03, 2024 at Lasam, Cagayan, Local Government Unit, Lasam, Cagayan and CHARLES JULIUS JURADO RAGUINDIN with Community Tax Certificate No. 05647179 issued on January 15, 2024 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 31 day of _____ at APARRI, CAGAYAN


BENEFRANCO F. AVAREZ
BAC Member

NOTARY PUBLIC


CAESAR S. GAYRAL
Notary Public
Until December 31, 2024
Rol No. 43285
IBP Lifetime Member No. 013051 - 09/05/2014
PTR No. 13875906 - 01/02/2024
MCLE Compliance No. VII-0000179 - 02/20/2019
Aparri, Cagayan

Doc. No. : 45
Page No. : 10
Book No. : 3
Series of: 2024


RODEL S. URIAN
BAC Secretary


CHARLES JULIUS J. RAGUINDIN
Contractor/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor