


CONTRACT OF AGREEMENT
FOR



JOSE A. REBULTAN, JR.
BAC Chairman

CONTRACT NO : 2024-224

TITLE : PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 3rd QUARTER C.Y. 2024

LOCATION : Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 04th day of October, 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 3RD 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 Thousand Seven Hundred Eighty-Seven Pesos (300,787.00).**

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 (USB, C Hub 9in1)	1	pc.	1,500.00	1,500.00
2	Air Freshener (Gel) 180gm	15	bot	320.00	4,800.00
3	Air Freshener (Spray) 300m	8	bot	320.00	2,560.00
	Air Freshener (Spray)Lavander 300ml	6	bot	320.00	
4	Air Freshener (Spray)Lemon 300ml	12	bot	320.00	3,840.00
5	Air Freshener (Spray)Orange 300ml	1	bot	320.00	320.00
6	Alcohol (Spray) 330ml	2	bot	160.00	320.00
7	Alcohol (Spray) Lavander 330ml	4	bot	320.00	1,280.00
8	Alcohol Ethyl (1L Pump)	1	bot	300.00	300.00



JOSE A. REBUTAN, JR.
BAC Chairman


MELCHOR O. QUINTO, JR.
BAC Secretariat



CHARLES JULIUS J. RAGUNDIN
Contractor/Supplier



DANTE DEXTER A. AGATEP
Municipal Mayor

10	Ball Pen (Black, FlexStick)	10	pc.	10.00	100.00
11	Ball pen (Faber Castel, Black)	57	pc.	17.00	969.00
12	Ball Pen (Gtech, 0.3), Black)	2	pc.	800.00	1,600.00
13	Ball Pen (HBW) (Black)	397	pc.	10.00	3,970.00
14	BallPen (Regular) Black	4	pc.	10.00	40.00
15	Bathroom Deodorizer	3	pc.	85.00	255.00
16	Battery (2A)	51	pc.	45.00	2,295.00
17	Battery (3A)	49	pc.	50.00	2,450.00
18	Battery 9.0 V (for Microphone)	12	pc.	200.00	2,400.00
19	Bleach (Violet)(1 Gal)	3	gal.	250.00	750.00
20	Bleach (White) 1 Gal	3	gal.	250.00	750.00
21	Bond Paper (A3) Substance 20	1	ream	450.00	450.00
22	Bond Paper (Letter) (Subs. 20)	5	ream	228.00	1,140.00
23	Brown Envelope (Long)	193	pc.	12.00	2,316.00
24	Brown Envelope (Short)	15	pc.	10.00	150.00
25	Calculator	1	pc.	435.00	435.00
26	Certificate Frame (8.5" x 13")	4	pc.	250.00	1,000.00
27	Cling Wrap (12" x 500m)	1	roll	650.00	650.00
28	Clip, Backfold, All Metal, Clamping: 19mm (.75") 12pcs.	3	box	9.00	27.00
29	Clip, Backfold, All Metal, Clamping: 25mm (1") 12pcs.	10	box	15.20	152.00
30	Clip, Backfold, All Metal, Clamping: 40mm (1.6") 12pcs.	1	box	64.00	64.00
31	Clip, Backfold, All Metal, Clamping: 50mm (2") 12pcs.	3	box	75.00	225.00
32	Colored Paper (8x11, Light Green)	1	ream	219.00	219.00
33	Computer Cartridge (LX300+)	3	pc.	275.00	825.00
34	Computer Ribbon (LX310)	3	pc.	310.00	930.00
35	Counter Pen w/ String	10	pc.	60.00	600.00
36	Data File Box (Blue)	2	pc.	280.00	560.00
37	Data File Box (Green)	2	pc.	280.00	560.00
38	Data File Box (Red)	1	pc.	280.00	280.00
39	Dipper	2	pc.	70.00	140.00
40	Dish Washing Liquid (Gallon)	2	gal.	400.00	800.00
41	Dish Washing Liquid (Greenex)	2	bot	125.00	250.00
42	Dish Washing Liquid (1L)	6	bot	65.00	390.00
43	Dishwashing Liquid (Branded, 495ml)	5	bot	170.00	850.00
44	Disinfectant Spray(400-550g)	13	can	550.00	7,150.00
45	Door Mat (Cloth)	4	pc.	79.00	316.00
46	Door Mat (Rubber)	1	pc.	180.00	180.00
47	Double Sided Tape (1")	1	pc.	55.00	55.00
48	Double Sided Tape 2"	7	pc.	120.00	840.00



JOSE A. REBULTAN, JR.
 BAC Chairman


MELCHOR Q. QUINTO, JR.
 BAC Secretariat



CHARLES JULIUS J. RAGUNDIN
 Cont./actor/Supplier


DANTE DEXTER A. ABATEP
 Municipal Mayor


49	Drawing Paper	1	ream	349.00	349.00
50	Duct Tape (Gray, Red, Blue, Black)	12	pc.	100.00	1,200.00
51	Dust Pan (Big)	8	pc.	135.00	1,080.00
52	Dust Pan (Medium)	1	pc.	89.00	89.00
53	Eraser (Staedler)	6	pc.	50.00	300.00
54	Expandable Envelope (Rubberized Tie)	78	pc.	55.00	4,290.00
55	Fabric Softener (800ml)	1	bot	279.00	279.00
56	Face Mask (3 Ply) (Blue)	3	box	50.00	150.00
57	Face Mask (KF94) (BLACK) (10pcs./box)	5	pack	50.00	250.00
58	Face Mask (KN95) WHITE (10pcs. per box)	2	box	60.00	120.00
59	Fastener (Long)	12	box	165.00	1,980.00
60	Fastener (Small)	4	box	85.00	340.00
61	File Box w/ Cover	2	pc.	500.00	1,000.00
62	File Tray	2	pc.	429.00	858.00
63	Flash Driver (32gb)	3	pc.	400.00	1,200.00
64	Floor Brush	1	pc.	120.00	120.00
65	Floor Mop (Squeegee)	4	pc.	500.00	2,000.00
66	Floor Mop (Tornado)	2	pc.	700.00	1,400.00
67	Folder (A4)	50	ream	12.00	600.00
68	Folder (Colored - Yellow or Pink)	1	ream	900.00	900.00
69	Folder (Expandable) (Green)	22	box	30.00	660.00
70	Folder (Expandable) (Red)	20	pc.	30.00	600.00
71	Folder (Long)	558	pc.	12.00	6,696.00
72	Folder (Long, Red)	1	ream	679.00	679.00
73	Folder (Short)	9	pc.	10.00	90.00
74	Folder (Short, Red)	15	pc.	9.00	135.00
75	Gel Pen (.5) (Black)	31	pc.	30.00	930.00
76	Gel Pen (.5) (Blue)	10	pc.	30.00	300.00
77	Gel Pen (.5) (Red)	20	pc.	30.00	600.00
78	Gel Pen (G-tech-C4 (Pink) .7	12	pc.	100.00	1,200.00
79	Gel Pen (G-tech-C4 (Violet) .7	12	pc.	100.00	1,200.00
80	Glass (Drinking Glass)	12	pc.	24.00	288.00
81	Glass Cleaner (500ml)	3	bot	250.00	750.00
82	Glue (130g)	1	bot	100.00	100.00
83	Glue (Padding, Red)	1	pc.	180.00	180.00
84	Glue Gun (HD)	2	pc.	250.00	500.00
85	Gun Tucker (HD) (ARROW, 150)	1	pc.	2,500.00	2,500.00
86	Hand Glove, Long Arm (Large)	12	pair	150.00	1,800.00
87	Hand Gloves (Large, for Dish Washing)	5	pair	150.00	750.00
88	Hand Sanitizer (1L)(Gel)(Pump)	2	bot	300.00	600.00
89	Hand Soap (Gal)	2	gal.	350.00	700.00
90	Highlighter Pen	3	pc.	43.00	129.00
91	Ink (Brother) BT 5000C	3	bot	720.00	2,160.00




JOSE A. REBULTAN, JR.
BAC Chairman



MELCHOR P. QUINTO, JR.
BAC Secretariat




CHARLES RUFUS J. RAGUIDIN
Contractor/Supplier



DANTE DEXTER A. AGATEP
Municipal Mayor

92	Ink (Brother) BT 5000M	3	bot	720.00	2,160.00
93	Ink (Brother) BT 5000Y	3	bot	720.00	2,160.00
94	Ink (Brother) BT D60 BK	6	bot	720.00	4,320.00
95	Ink (Epson 001) (Black) Big Bottle	19	pc.	850.00	16,150.00
96	Ink (Epson 001) (Cyan)	15	pc.	550.00	8,250.00
97	Ink (Epson 001) (Magenta)	14	pc.	550.00	7,700.00
98	Ink (Epson 001) (Yellow)	19	pc.	550.00	10,450.00
99	Ink (Epson 003) (Black)	40	pc.	390.00	15,600.00
100	Ink (Epson 003) (Cyan)	24	pc.	400.00	9,600.00
101	Ink (Epson 003) (Magenta)	23	pc.	400.00	9,200.00
102	Ink (Epson 003) (Yellow)	23	pc.	400.00	9,200.00
103	Ink (Epson 664) (Black)	5	pc.	390.00	1,950.00
104	Ink (HP 678) (Black)	3	pc.	650.00	1,950.00
105	Ink (HP 678) (TriColor)	2	pc.	650.00	1,300.00
106	Ink Epson (008) - Black	8	bot	1,475.00	11,800.00
107	Ink Epson (008) - Cyan	6	bot	1,200.00	7,200.00
108	Ink Epson (008) - Yellow	6	bot	1,200.00	7,200.00
109	Insect Killer (500ml)	1	bot	600.00	600.00
110	Insect Killer (Branded) (500ml)	11	can	520.00	5,720.00
111	Keyboard Wireless w/ Mouse	2	pc.	1,300.00	2,600.00
112	Linen Paper Board (A4 White)	35	pack	70.00	2,450.00
113	Linen Paper Board (Long White)	20	pack	80.00	1,600.00
114	Mailing Envelope	2	box	400.00	800.00
115	Masking Tape 1" (24mm)	4	pc.	40.00	160.00
116	Masking Tape 2" (48mm)	2	pc.	50.00	100.00
117	Monoblock Chairs	20	pc.	500.00	10,000.00
118	Mouse Pad	1	pc.	130.00	130.00
119	Muriatic Acid	2	gal.	700.00	1,400.00
120	Pail & Dipper	1	set	175.00	175.00
121	Paper Clip (Stainless)	2	box	65.00	130.00
122	Paper Cup	100	pc.	1.50	150.00
123	Paper Plate	100	pc.	1.50	150.00
124	Pencil Sharpener	1	pc.	360.00	360.00
125	Permanent Marker (Black)	9	pc.	60.00	540.00
126	Permanent Marker (Blue)	1	pc.	60.00	60.00
127	Photo Paper (50 sheets)	5	pack	375.00	1,875.00
128	Plier	1	pc.	499.00	499.00
129	Post - It Pad (2x3)	9	pad	45.00	405.00
130	Post it Pad (3x3)	9	pad	55.00	495.00
131	Pranela (Small)	10	pc.	20.00	200.00
132	Puncher (HD)	1	pc.	250.00	250.00
133	Push Pin	1	box	44.00	44.00
134	Rags (Round)	5	pc.	5.00	25.00
135	Rechargeable Battery (3A) with charger	1	set	1,300.00	1,300.00
136	Rubber Band (Big)	1	box	249.00	249.00
137	Sando Bag Recyclable	2	pack	70.00	140.00


JOSE A. REBUTAN, JR.
 BAC Chairman


MELCHOR O. QUINTO, JR.
 BAC Secretariat


CHARLES JULIUS J. RAGUNDIN
 Contractor/Supplier



DANTE DEXTER A. AGATEP
 Municipal Mayor


	(12x24.5)				
138	Scotch Tape 2" (48mm x 200m)	5	pc.	45.00	225.00
139	Screw Driver (Phillips)	1	pc.	350.00	350.00
140	Screw Driver Flat	1	pc.	350.00	350.00
141	Sign Pen (Hi-Tech Point V10 Grip)	11	pc.	110.00	1,210.00
142	Sign Pen (Hi-Tech Point V10 Grip, Blue)	10	pc.	110.00	1,100.00
143	Signing Pen (1.0)(Black)	20	pc.	110.00	2,200.00
144	Signing Pen (1.0)(Blue)	2	pc.	110.00	220.00
145	Sliding Folder (A4)	50	pc.	40.00	2,000.00
146	Sliding Trimmer Paper Cutter	1	unit	3,500.00	3,500.00
147	Soft Broom	6	pc.	340.00	2,040.00
148	Sponge	4	pc.	29.00	116.00
149	Stamp Pad Ink	1	bot	50.00	50.00
150	Stamp Pad No. 1	2	pc.	100.00	200.00
151	Staple Wire # 35	32	box	50.00	1,600.00
152	Stick Broom	7	pc.	50.00	350.00
153	Stick Glue (Big)	10	pc.	45.00	450.00
154	Sticker Paper (A4, Glossy)	18	pack	120.00	2,160.00
155	Surface Cleaner (VS1) (250 ml)	6	bot	250.00	1,500.00
156	Table (Foldable, Plastic)	1	unit	1,500.00	1,500.00
157	Tissue (4ply)	115	roll	50.00	5,750.00
158	Tissue (Roll, Ordinary)	3	roll	15.00	45.00
159	Tissue Pull Ups	38	box	75.00	2,850.00
160	Toilet Bowl Cleaner (500ml) (Flush & Clean)	20	bot	150.00	3,000.00
161	Toilet Brush	1	pc.	50.00	50.00
162	Trash Bag (Medium)	26	roll	75.00	1,950.00
163	Trash Bag (Small)	2	roll	50.00	100.00
164	Trash Bag (XL)	1	roll	135.00	135.00
165	Trash Bin (Large, White, Office Quality)(1	pc.	230.00	230.00
166	Tumbler (Black, Big)	1	pc.	250.00	250.00
167	TypeWriter Ribbon	33	pc.	50.00	1,650.00
168	Wall Clock	1	pc.	700.00	700.00
169	Wet Tissue(Big)	32	pack	90.00	2,880.00
170	Wheel Borrow	1	unit	5,000.00	5,000.00
171	White Board Ink Refill	1	bot	175.00	175.00
172	White Board Marker (Black)	1	pc.	79.00	79.00
TOTAL					300,787.00

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.


JOSE A. REBUTAN, JR.
BAC Chairman


MELCHOR D. QUINTO, JR.
BAC Secretariat


CHARLES JULIUS J. RAGUINDIN
Bidder/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor

ACKNOWLEDGEMENT

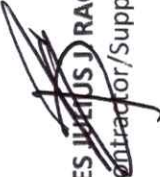
BEFORE ME, Notary Public for in the Province of Cagayan personally appeared HON. DANTE DEXTER A. AGATEP with Community Tax Certificate No. 16912151 issued on January 03, 2024 at Lasam, Cagayan, Local Government Unit, Lasam, Cagayan and CHARLES JULIUS JURADO RAGUINDIN with Community Tax Certificate No. 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 OCT 04 2024 day of APARRI, CAGAYAN.

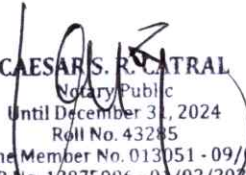

JOSE A. REBUTAN, JR.
BAC Chairman


MELCHOR O. QUINTO, JR.
BAC Secretariat

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CHARLES JULIUS J. RAGUINDIN
Contractor/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor


CAESAR S. R. CATRAL
Notary Public
NOTARY PUBLIC Until December 31, 2024
Roll 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