

CONTRACT OF AGREEMENT FOR

JOSE A. REBULLTAN, JR.
BAC Chairman

CONTRACT NO : 2025-098

TITLE : PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER
C.Y. 2025

LOCATION : Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 28th day of March, 2025 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 2ND QUARTER C.Y. 2025 has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of Three Hundred Thirty-Five Thousand Fifty-Three Pesos (335,053.00).

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	13	bot	320.00	4,160.00
3	Alcohol (Spray) 330ml	1	bot	160.00	160.00
4	Alcohol (Spray) Lavander 330ml	2	bot	320.00	640.00
5	Alcohol Ethyl (1L Pump)	3	bot	300.00	900.00
6	Ball Pen (Black, FlexStick)	145	pc.	10.00	1,450.00
7	Ball pen (Faber Castel, Black)	29	pc.	17.00	493.00
8	Ball pen (Faber Castel, Blue)	10	pc.	17.00	170.00
9	Ball Pen (Fine) Black	23	pc.	35.00	805.00
10	Ball Pen (Fine) Red	1	pc.	35.00	35.00
11	Ball Pen (HBW) (Black)	205	pc.	10.00	2,050.00
12	Ball Pen (HBW) (Blue)	5	pc.	10.00	50.00
13	BallPen (Regular) Red	17	pc.	10.00	170.00
14	Bathroom Deodorizer	4	pc.	85.00	340.00
15	Battery (2A)	106	pc.	45.00	4,770.00
16	Battery (3A)	50	pc.	50.00	2,500.00
17	Battery 9.0 V (for Microphone)	4	pc.	200.00	800.00

John
JOSE A. REBOLSTAN, JR.

John
BAC Secretary
MELCHOR O. QUINTO, JR.

John
CHARLES JUROS / RAGUINDIN
Contractor/Supplier

John
DANTE DEXTER A. AGATEP
Municipal Mayor

18	Bleach (Violet)(1 Gal)	1	gal.	250.00	250.00
19	Bleach (Violet)(1000ml)	2	bot	120.00	240.00
20	Bond Paper (A3) Substance 20	1	ream	450.00	450.00
21	Bond Paper (A4) Subs. 20	237	ream	240.00	56,880.00
22	Bond Paper (Letter) (Subs. 20)	6	ream	228.00	1,368.00
23	Brown Envelope (A4)	24	pc.	12.00	288.00
24	Brown Envelope (Short)	50	pc.	10.00	500.00
25	Certificate Frame (8.5" x 13")	44	pc.	250.00	11,000.00
26	Certificate Holder (A4)	10	pc.	65.00	650.00
27	Certificate Holder (A4, LType, Acrylic)	600	pc.	25.00	15,000.00
28	Clip, Backfold, All Metal, Clamping: 25mm (1") 12pcs.	2	box	15.00	30.00
29	Clip, Backfold, All Metal, Clamping: 32mm(1.25") 12pcs.	48	box	27.00	1,296.00
30	Clip, Backfold, All Metal, Clamping: 40mm (1.6") 12pcs.	4	box	64.00	256.00
31	Clip, Backfold, All Metal, Clamping: 50mm (2") 12pcs.	4	box	75.00	300.00
32	Computer Cartridge (LX300+)	3	pc.	275.00	825.00
33	Computer Ribbon (LX310)	7	pc.	310.00	2,170.00
34	Cord (16mm)	2	roll	179.00	358.00
35	Correction Tape (5mm x 9m)	3	pc.	50.00	150.00
36	Counter Pen w/ String	2	pc.	60.00	120.00
37	Cutter Big	3	pc.	160.00	480.00
38	Cutter Blade Refill (Big)	1	pack	55.00	55.00
39	Data File Box (Black)	5	pc.	280.00	1400.00
40	Data File Box (Green)	2	pc.	280.00	560.00
41	Dish Washing Liquid (Joy)	9	bot	170.00	1,530.00
42	Dish Washing Liquid (IL)	8	bot	65.00	520.00
43	Door Mat (Cloth)	23	pc.	79.00	1817.00
44	Door Mat (Rubber)	1	pc.	180.00	180.00
45	Double Sided Tape (1")	1	pc.	55.00	55.00
46	Double Sided Tape 2"	10	pc.	120.00	1,200.00
47	Duct Tape (Gray, Red, Blue, Black)	5	pc.	100.00	500.00
48	Dust Pan (Big)	1	pc.	135.00	135.00
49	Eraser (Staedler)	2	pc.	50.00	100.00
50	Extension Outlet w/ Switch	3	unit	420.00	1,260.00
51	Fabric Softener (800ml)	5	bot	279.00	1,395.00
52	Fastener (Long)	13	box	165.00	2,145.00
53	Fastener (Small)	3	box	85.00	255.00
54	File Box w/ Cover	1	pc.	500.00	500.00
55	File Organizer (File Folder 2")	3	pc.	275.00	825.00
56	File Tray	1	pc.	429.00	429.00
57	Folder (Blue)	50	pc.	12.00	600.00
58	Folder (Colored - Yellow or Pink)	1	ream	900.00	900.00
59	Folder (Expandable) (Green)	23	box	30.00	690.00
60	Folder (Expandable) (Red)	18	pc.	30.00	540.00
61	Folder (Expandable) (White)	53	pc.	30.00	1,590.00
62	Folder (Long)	833	pc.	12.00	9,996.00
63	Gel Pen (.5 Violet)	3	pc.	30.00	90.00
64	Gel Pen (.5) (Black)	49	pc.	30.00	1,470.00
65	Gel Pen (.5) (Blue)	19	pc.	30.00	570.00
66	Gel Pen (.5) (Green)	2	pc.	30.00	60.00
67	Gel Pen (.5) (Red)	27	pc.	30.00	810.00
68	Glue (130g)	1	bot	100.00	100.00
69	Glue (240g)	2	bot	185.00	370.00
70	Hand Glove, Long Arm (Large)	6	pair	150.00	900.00
71	Hand Gloves (Rubberized)	23	pair	130.00	2990.00
72	Hand Sanitizer (300ml) (Gel)	2	bot	250.00	500.00
73	HDMI Cord	1	pc.	1,000.00	1,000.00
74	Highlighter Pen	9	pc.	43.00	387.00
75	Ink (Brother) BT 5000B	1	bot	625.00	625.00
76	Ink (Brother) BT 5000C	1	bot	720.00	720.00
77	Ink (Brother) BT 5000M	2	bot	720.00	1,440.00
78	Ink (Brother) BT 5000Y	1	bot	720.00	720.00
79	Ink (Epson 001) (Black) Big Bottle	18	pc.	850.00	15,300.00
80	Ink (Epson 001) (Cyan)	13	pc.	550.00	7,150.00
81	Ink (Epson 001) (Magenta)	13	pc.	550.00	7,150.00
82	Ink (Epson 001) (Yellow)	9	pc.	550.00	4950.00
83	Ink (Epson 003) (Black)	28	pc.	390.00	10,920.00
84	Ink (Epson 003) (Cyan)	20	pc.	400.00	8,000.00
85	Ink (Epson 003) (Magenta)	16	pc.	400.00	6,400.00



JOSEFA REBULTAN, JR.

BAC Chairman

86 Ink (Epson 003) (Yellow) 20
87 Ink Epson (008) - Black 5
88 Ink Epson (008) - Cyan 3
89 Ink Epson (008) - Magenta 3
90 Ink Epson (008) - Yellow 2
91 Insect Killer (Branded) (500ml) 8
92 Keyboard Wireless w/ Mouse 4
93 Laminating Film (9", Roll) 5
94 Linen Paper Board (A4 White) 115
95 Linen Paper Board (Long White) 7
96 Mailing Envelope 5
97 Mouse (Wireless, Rechargeable) 1
98 Multi Purpose Furniture Cleaner (330ml) 4
99 Muriatic Acid 2
100 Paper Clip (Big) 1
101 Paper Clip (Medium Size) 100
102 Paper Clip (Small) 4
103 Paper Plate 38
104 Pencil 64
105 Permanent Marker (Black) 14
106 Photo Paper (50 sheets) 24
107 Post - It Pad (2x3) 5
108 Post it Pad (3x3) 11
109 Post-It Pad (1/8) 2
110 Post-It Pad 2" 2
111 Push Pin 2
112 Rags (Round) 11
113 Record Book (300pp) 6
114 Record Book (500pp) 4
115 Rubber Band (Small) 2
116 Sando Bag Recyclable (12x24.5) 1
117 Scotch Tape (24mm x 100m) 2
118 Scotch Tape 2" (48mm x 200m) 3
119 Sign Pen (Hi-Tech Point V10 Grip) 42
120 Signing Pen (1.0)(Black) 6
121 Signing Pen (1.0)(Blue) 1
122 Soft Broom 5
123 Sponge 3
124 Stamp Pad No. 1 1
125 Staple Wire (GunTucker) 1
126 Staple Wire Remover 10
127 Stapler w/ Remover Max # 35 3
128 Steel Tape (10m) 2
129 Sticker Paper (A4, Glossy) 39
130 Tissue (4ply) 129
131 Tissue Pull Ups 20
132 Toilet Bowl Cleaner (500ml) (Flush & Clean) 20
133 Toner Cartridge (Ricoh, MP2014AD) 1
134 Trash Bag (Large) 111
135 Trash Bag (Medium) 42
136 Trash Bag (Small) 6
137 Trash Bag (XL) 7
138 Trash Bag (Yellow) 5
139 Trash Bin (Large, White, Office Quality) 1
140 Trash Can (Small) 1
141 Wet Tissue(Big) 16
142 White Board Ink Refill 1
143 White Board Marker (Black) 3
144 White Board Marker (Blue) 2

pc. 400.00 8,000.00
bot 1,475.00 7,375.00
bot 1,200.00 3,600.00
bot 1,200.00 3,600.00
bot 1,200.00 2,400.00
can 520.00 4,160.00
pc. 1,300.00 5,200.00
roll 800.00 4,000.00
pack 70.00 8,050.00
pack 80.00 560.00
box 400.00 2,000.00
pc. 700.00 700.00
bot 500.00 2,000.00
gal. 700.00 1,400.00
box 65.00 65.00
box 50.00 5,000.00
box 50.00 200.00
pc. 1.50 57.00
pc. 12.00 768.00
pc. 60.00 840.00
pack 375.00 9,000.00
pad 45.00 225.00
pad 55.00 605.00
pad 40.00 80.00
pad 40.00 80.00
box 44.00 88.00
pc. 5.00 55.00
pc. 110.00 660.00
pc. 130.00 520.00
box 169.00 338.00
pack 70.00 70.00
pc. 45.00 90.00
pc. 45.00 135.00
pc. 110.00 4620.00
pc. 110.00 660.00
pc. 110.00 110.00
pc. 340.00 1,700.00
pc. 29.00 87.00
pc. 100.00 100.00
box 250.00 250.00
pc. 35.00 350.00
pc. 370.00 1,110.00
pc. 350.00 700.00
pack 120.00 4680.00
roll 50.00 6450.00
box 75.00 1500.00
bot 150.00 3000.00
pc. 2,500.00 2,500.00
roll 120.00 13,320.00
roll 75.00 3150.00
roll 50.00 300.00
roll 135.00 945.00
roll 250.00 1,250.00
pc. 230.00 230.00
pc. 170.00 170.00
pack 90.00 1,440.00
bot 170.00 170.00
pc. 79.00 237.00
pc. 80.00 160.00

335,053.00



MELCHOR O. QUINTO, JR.

BAC Secretariat

105 Permanent Marker (Black) 14
106 Photo Paper (50 sheets) 24
107 Post - It Pad (2x3) 5
108 Post it Pad (3x3) 11
109 Post-It Pad (1/8) 2
110 Post-It Pad 2" 2
111 Push Pin 2
112 Rags (Round) 11
113 Record Book (300pp) 6
114 Record Book (500pp) 4
115 Rubber Band (Small) 2
116 Sando Bag Recyclable (12x24.5) 1
117 Scotch Tape (24mm x 100m) 2
118 Scotch Tape 2" (48mm x 200m) 3
119 Sign Pen (Hi-Tech Point V10 Grip) 42
120 Signing Pen (1.0)(Black) 6
121 Signing Pen (1.0)(Blue) 1
122 Soft Broom 5
123 Sponge 3
124 Stamp Pad No. 1 1
125 Staple Wire (GunTucker) 1
126 Staple Wire Remover 10
127 Stapler w/ Remover Max # 35 3
128 Steel Tape (10m) 2
129 Sticker Paper (A4, Glossy) 39
130 Tissue (4ply) 129
131 Tissue Pull Ups 20
132 Toilet Bowl Cleaner (500ml) (Flush & Clean) 20
133 Toner Cartridge (Ricoh, MP2014AD) 1
134 Trash Bag (Large) 111
135 Trash Bag (Medium) 42
136 Trash Bag (Small) 6
137 Trash Bag (XL) 7
138 Trash Bag (Yellow) 5
139 Trash Bin (Large, White, Office Quality) 1
140 Trash Can (Small) 1
141 Wet Tissue(Big) 16
142 White Board Ink Refill 1
143 White Board Marker (Black) 3
144 White Board Marker (Blue) 2

pc. 375.00 9,000.00
pad 45.00 225.00
pad 55.00 605.00
pad 40.00 80.00
pad 40.00 80.00
box 44.00 88.00
pc. 5.00 55.00
pc. 110.00 660.00
pc. 130.00 520.00
box 169.00 338.00
pack 70.00 70.00
pc. 45.00 90.00
pc. 45.00 135.00
pc. 110.00 4620.00
pc. 110.00 660.00
pc. 110.00 110.00
pc. 340.00 1,700.00
pc. 29.00 87.00
pc. 100.00 100.00
box 250.00 250.00
pc. 35.00 350.00
pc. 370.00 1,110.00
pc. 350.00 700.00
pack 120.00 4680.00
roll 50.00 6450.00
box 75.00 1500.00
bot 150.00 3000.00
pc. 2,500.00 2,500.00
roll 120.00 13,320.00
roll 75.00 3150.00
roll 50.00 300.00
roll 135.00 945.00
roll 250.00 1,250.00
pc. 230.00 230.00
pc. 170.00 170.00
pack 90.00 1,440.00
bot 170.00 170.00
pc. 79.00 237.00
pc. 80.00 160.00



CHARLES JUNIOR. RAGUINDIN

BAC Contractor/Supplier

123 Sponge 3
124 Stamp Pad No. 1 1
125 Staple Wire (GunTucker) 1
126 Staple Wire Remover 10
127 Stapler w/ Remover Max # 35 3
128 Steel Tape (10m) 2
129 Sticker Paper (A4, Glossy) 39
130 Tissue (4ply) 129
131 Tissue Pull Ups 20
132 Toilet Bowl Cleaner (500ml) (Flush & Clean) 20
133 Toner Cartridge (Ricoh, MP2014AD) 1
134 Trash Bag (Large) 111
135 Trash Bag (Medium) 42
136 Trash Bag (Small) 6
137 Trash Bag (XL) 7
138 Trash Bag (Yellow) 5
139 Trash Bin (Large, White, Office Quality) 1
140 Trash Can (Small) 1
141 Wet Tissue(Big) 16
142 White Board Ink Refill 1
143 White Board Marker (Black) 3
144 White Board Marker (Blue) 2

pc. 120.00 2,500.00
roll 75.00 3150.00
roll 50.00 300.00
roll 135.00 945.00
roll 250.00 1,250.00
pc. 230.00 230.00
pc. 170.00 170.00
pack 90.00 1,440.00
bot 170.00 170.00
pc. 79.00 237.00
pc. 80.00 160.00



DANTE DEXTER A. AGATEP

Municipal Mayor

144 White Board Marker (Blue) 2

THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be 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.


MELCHOR O. 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. 20655351 issued on January 03, 2025 at Lasam, Cagayan and CHARLES JULIUS J. RAGUINDIN with Community Tax Certificate No. 20741968 issued on January 06, 2025 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 _____ at _____

APARRI, CAGAYAN

MAR 28 2025

NOTARY PUBLIC

CAESAR S. F. GATRAL

Notary Public

Until December 31, 2026

Roll No. 43285

IBP Lifetime Member No. 013051 - 09/05/2014

PTR No. 14637086 - 01/02/2025

CLE Compliance No. VIII-0022733 - 02/21/2025

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Series of: 2025

CHARLES JULIUS J. RAGUINDIN
Contractor/Supplier

DANTE DEXTER A. AGATEP
Municipal Mayor

JOSE A. RIBULTAN, JR.
BAC Chairman