

CONTRACT OF AGREEMENT
FOR

BENEFRANCO F. ALVAREZ
BAC Member

CONTRACT NO : 2025-237
TITLE : PURCHASE OF VARIOUS MEDICAL SUPPLIES FOR 3rd QUARTER C.Y. 2025
LOCATION : Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

MELCHOR O. QUINTO, JR.
BAC Secretariat

THIS CONTRACT made and entered into this 13th day of August, 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 JO-LEA TRADING ENTERPRISES (hereinafter called contractor)

represented by LEA B. GALAO as PARTY OF THE SECOND PART.

WHEREAS, the owner is desirous that certain works should be supplied and delivered , namely: PURCHASE OF VARIOUS MEDICAL SUPPLIES FOR 3RD QUARTER C.Y. 2025 has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of One Hundred Forty Seven Thousand Nine Hundred Five Pesos (P 147,905.00).

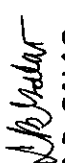
LEA B. GALAO
Contractor/Supplier


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

Table with 6 columns: ITEM NO., DESCRIPTION, QUANTITY, UNIT, UNIT BID PRICE, TOTAL. It lists 20 items including various medical supplies like fluids, antibiotics, and vitamins with their respective quantities and prices.

  
LEA B. GALAO  
Contractor/Supplier

  
DANTE DEXTER A. AGATEP  
Municipal Mayor

  
BENERRANCO F. ALVAREZ  
BAC Member

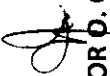
  
MELCHOR O. QUINTO, JR.  
BAC Secretariat


21.	Cinnarizine 25mg tab 100s	10	boxes	304.00	3,040.00
22.	D5 LR 1V fluid 1L	5	bots	140.00	700.00
23.	Dicycloverine syrup 60ml	10	bots	30.00	300.00
24.	Diphenhydramine hydrochloride 25mg cap 100s	5	boxes	150.00	750.00
25.	Digoxin 25mg tab 100s	2	boxes	449.99	899.98
26.	Domperidone 10mg	5	boxes	319.00	1,595.00
27.	Erythromcin 500mg tab 100s	5	boxes	749.00	3,745.00
28.	Ferrous Sulfate drops 125mg 15ml	30	bots	35.00	1,050.00
29.	Ferrous Sulfate tab	30	bots	479.00	14,370.00
30.	Furosemide 20mg	2	boxes	180.00	360.00
31.	Gliclazide 80mg	2	boxes	598.00	1,196.00
32.	IV Cathether Gauge 22	5	pcs	60.00	300.00
33.	Lagundi 300mg/5ml syrup 60ml	50	bots	35.00	1,750.00
34.	Metochlorpramide 10mg tab	2	boxes	297.00	594.00
35.	Macro IV set	5	pcs	65.00	325.00
36.	Metoprolol 50mg	20	boxes	439.00	8,780.00
37.	Multivitamins cap 100s	20	boxes	479.00	9,580.00
38.	Methyldopa 250mg tab 100s	2	boxes	1,999.00	3,998.00
39.	Metronidazole 500mg tab 100s	2	boxes	200.00	400.00
40.	Montelukast 10mg 100s	5	boxes	299.00	1,495.00
41.	Nifedipine 10mg 100s	2	boxes	659.00	1,318.00
42.	Omeprazole 20mg 100s	10	boxes	120.00	1,200.00
43.	Omeprazole 40mg 100s	5	boxes	479.00	2,395.00
44.	Oxytetracycline HCl + Polymyxin B Sulfate eye ointment 3.5mg	1	tube	1,449.00	1,449.00
45.	Prednisone 10mg tab	5	boxes	319.00	1,595.00
46.	Prednisone 10mg/5ml susp.	5	boxes	180.00	900.00
47.	Prednisone 20mg tab	3	boxes	319.00	957.00
48.	Paracetamol 500mg tab 100s	20	boxes	90.00	1,800.00
49.	Paracetamol syrup 250mg/5ml 60ml	50	boxes	39.35	1,977.50
50.	Paracetamol 100mg drops	50	boxes	29.50	1,475.00
51.	Propanolol 20mg tab	3	boxes	299.00	897.00
52.	Ranitidine 150mg	2	boxes	448.00	896.00
53.	Salbutamol 2mg syrup 60ml	10	bots	30.00	300.00
54.	Salbutamol 2mg tab 100s	5	boxes	139.00	695.00
55.	Silver Sulfadiazine cream 50grms	1	tubes	849.00	849.00
56.	Surgical blade size 11 100s	1	box	649.00	649.00
					147,905.00


**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.

  
**MELCHOR D. QUINTO, JR.**  
BAC Secretariat

  
**LEA B. GALAO**  
Bidder/Supplier

  
**DANTE DEXTER A. AGATEP**  
Municipal Mayor

ACKNOWLEDGEMENT

  
BEME FRANCO F. AWAREZ  
BAC Member

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 LEA B. GALAO with Community Tax Certificate No. 03793281 issued on January 16, 2025 at Tuguegarao City, 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.

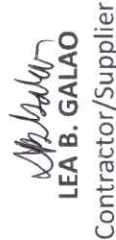
IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this 14 day AUG 2025 of \_\_\_\_\_ at Tuguegarao City.

  
MELCHOR O. QUINTO, JR.  
BAC Secretariat

Doc. No. : 60  
Page No. : 12  
Book No. : 15  
Series of: 9025

NOTARY PUBLIC

  
ED ARMAND T. VENTOLERO  
Roll No. 88849  
Notarial Com. No. RTL TUG-2024-12  
Valid until 12-30-2028  
IBP O.R. No. 467 09/01-02-2025  
PTR O.R. No. 7487 02/01-02-2025  
MCLE Compliance Certificate No. 0024986  
Valid until April 14, 2028

  
LEA B. GALAO  
Contractor/Supplier

  
DANTE DEXTER A. AGATEP  
Municipal Mayor