


JOSEFA A. REBULTAN, JR.
BAC Member


MELCHOR P. QUINTO, JR.
BAC Secretariat


CHARLES JULIUS J. RAGUINDIN
Contractor/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor

CONTRACT OF AGREEMENT FOR

CONTRACT NO : 2025-042

TITLE : PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER
C.Y. 2025

LOCATION : Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 24th day of February, 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 1ST 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 Seventy-Three Thousand Forty-Six Pesos (373,046.00).

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	Air Freshener (Gel) 180gm	18	bot	320.00	5,760.00
2	Air Freshener (Spray) 300m	15	bot	320.00	4,800.00
3	Air Freshener (Spray)Lavander 300ml	4	bot	320.00	1,280.00
4	Air Freshener (Spray)Lemon 300ml	6	bot	320.00	1,920.00
5	Alcohol (Spray) 330ml	7	bot	160.00	1,120.00
6	Alcohol (Spray) Lavander 330ml	5	bot	320.00	1,600.00
7	Alcohol Ethyl (1L Pump)	1	bot	300.00	300.00
8	Alcohol Ethyl (Gallon)	11	gal.	600.00	6,600.00
9	All Purpose Cleaner (Domex)	4	bot	550.00	2,200.00
10	Ball Pen (Black, FlexStick)	25	pc.	10.00	250.00
11	Ball pen (Faber Castel, Black)	43	pc.	17.00	731.00
12	Ball Pen (Fine) Red	5	pc.	35.00	175.00
13	Ball Pen (Gtech, 0.3), Black)	21	pc.	80.00	1,680.00
14	Ball Pen (HBW) (Black)	570	pc.	10.00	5,700.00
15	BallPen (Regular) Black	176	pc.	10.00	1,760.00
16	Bathroom Deodorizer	4	pc.	85.00	340.00
17	Battery (2A)	62	pc.	45.00	2,790.00

Jose A. Rebultan, Jr.
BAC Member

Melchorio. Quinto, Jr.
BAC Secretariat

Charles Julius J. Baguindin
Contractor/Supplier

Dante Dexter A. Agatep
Municipal Mayor

18	Battery (3A)	62	pc.	50.00	3,100.00
19	Battery 9.0 V (for Microphone)	4	pc.	200.00	800.00
20	Bleach (Violet)(1000ml)	3	bot	120.00	360.00
21	Bleach (White) 1 Gal	1	gal.	250.00	250.00
22	Bond Paper (A3) Substance 20	3	ream	450.00	1,350.00
23	Bond Paper (Letter) (Subs. 20)	7	ream	228.00	1,596.00
24	Brown Envelope (A4)	25	pc.	12.00	300.00
25	Brown Envelope (Long)	223	pc.	12.00	2,676.00
26	Brown Envelope (Short)	15	pc.	10.00	150.00
27	Calculator (Casio fx991 es Plus)	1	set	2,500.00	2,500.00
28	Calculator (JS 120TVS)	2	pc.	3,500.00	7,000.00
29	Carbon Film (Club, Long, Black)	2	pack	800.00	1,600.00
30	Certificate Holder (A4)	10	pc.	65.00	650.00
31	Cling Wrap (12" x 500m)	1	roll	650.00	650.00
32	Clip, Backfold, All Metal, Clamping: 32mm(1.25") 12pcs.	1	box	27.00	27.00
33	Clip, Backfold, All Metal, Clamping: 40mm (1.6") 12pcs.	2	box	64.00	128.00
34	Colored Paper (8x11, Light Green)	1	ream	219.00	219.00
35	Computer Cartridge (LX300+)	2	pc.	275.00	550.00
36	Cord (16mm)	3	roll	179.00	537.00
37	Cork Board	1	unit	1,500.00	1,500.00
38	Correction Pen	10	pc.	55.00	550.00
39	Correction Tape (30m)	120	pc.	35.00	4,200.00
40	Cutter Big	1	pc.	160.00	160.00
41	Data File Box (Black)	1	pc.	280.00	280.00
42	Dish Washing Liquid (Joy)	6	bot	170.00	1,020.00
43	Dish Washing Liquid (IL)	13	bot	65.00	845.00
44	Dishwashing Liquid (Branded, 495ml)	1	bot	170.00	170.00
45	Disinfectant Spray (170g)	1	bot	375.00	375.00
46	Door Mat (Cloth)	16	pc.	79.00	1,264.00
47	Door Mat (Rubber)	1	pc.	180.00	180.00
48	Double Sided Tape (1")	13	pc.	55.00	715.00
49	Double Sided Tape 2"	4	pc.	120.00	480.00
50	Duct Tape (Gray, Red, Blue, Black)	10	pc.	100.00	1,000.00
51	Eraser (Staedler)	1	pc.	50.00	50.00
52	Expandable Envelope (Rubberized Tie)	72	pc.	55.00	3,960.00
53	Extension Outlet w/ Switch	3	unit	420.00	1,260.00
54	Fabric Softener (800ml)	2	bot	279.00	558.00
55	Face Mask (Black)	2	pack	50.00	100.00
56	Face Mask (KF94) (BLACK) (10pcs./box)	3	pack	50.00	150.00
57	Fastener (Long)	2	box	165.00	330.00
58	Fastener (Small)	30	box	85.00	2,550.00
59	File Box w/ Cover	2	pc.	500.00	1,000.00
60	File Organizer (File Folder 2")	4	pc.	275.00	1,100.00
61	File Tray	4	pc.	429.00	1,716.00
62	Floor Brush	3	pc.	120.00	360.00
63	Floor Mop (Squeegy)	1	pc.	500.00	500.00
64	Floor Mop (Tornado)	9	pc.	700.00	6,300.00
65	Folder (A4)	50	ream	12.00	600.00
66	Folder (Expandable) (Green)	30	box	30.00	900.00
67	Folder (Expandable) (Red)	10	pc.	30.00	300.00
68	Folder (Expandable) (White)	63	pc.	30.00	1,890.00
69	Folder (Long)	820	pc.	12.00	9,840.00
70	Folder (Long, Red)	1	ream	679.00	679.00
71	Folder (Short, Red)	15	pc.	9.00	135.00
72	Gel Pen (.5) (Black)	52	pc.	30.00	1,560.00
73	Gel Pen (.5) (Blue)	37	pc.	30.00	1,110.00
74	Gel Pen (.5) (Green)	12	pc.	30.00	360.00
75	Gel Pen (.5) (Red)	12	pc.	30.00	360.00
76	Gel Pen (0.3)(Black)	10	pc.	30.00	300.00
77	Glass Cleaner (500ml)	3	bot	250.00	750.00
78	Glue (130g)	7	bot	100.00	700.00
79	Glue (240g)	1	bot	185.00	185.00
80	Hand Glove, Long Arm (Large)	8	pair	150.00	1,200.00
81	Hand Gloves (Large, for Dish Washing)	8	pair	150.00	1,200.00
82	Hand Sanitizer (1L)(Gel)(Pump)	1	bot	300.00	300.00
83	Hand Soap (Gal)	2	gal.	350.00	700.00
84	Highlighter Pen	4	pc.	43.00	172.00
85	Index Card	5	pack	275.00	1,375.00

JOSE A. REBULTAN, JR.

BAC Member

MELCHOR O. QUINTO, JR.

BAC Secretary

CHARLES J. RAGUINDIN

Contractor Supplier

DANTE DEXTER A. AGATEP

Municipal Mayor

86	Ink (Brother) BT 5000C	3	bot	720.00	2,160.00
87	Ink (Brother) BT 5000M	3	bot	720.00	2,160.00
88	Ink (Brother) BT 5000Y	3	bot	720.00	2,160.00
89	Ink (Brother) BT D60 BK	6	bot	720.00	4,320.00
90	Ink (Epson 001) (Black) Big Bottle	15	pc.	850.00	12,750.00
91	Ink (Epson 001) (Cyan)	15	pc.	550.00	8,250.00
92	Ink (Epson 001) (Magenta)	14	pc.	550.00	7,700.00
93	Ink (Epson 001) (Yellow)	19	pc.	550.00	10,450.00
94	Ink (Epson 003) (Black)	32	pc.	390.00	12,480.00
95	Ink (Epson 003) (Cyan)	22	pc.	400.00	8,800.00
96	Ink (Epson 003) (Magenta)	23	pc.	400.00	9,200.00
97	Ink (Epson 003) (Yellow)	20	pc.	400.00	8,000.00
98	Ink (Epson 664) (Black)	1	pc.	390.00	390.00
99	Ink Epson (008) - Black	8	bot	1,475.00	11,800.00
100	Ink Epson (008) - Cyan	8	bot	1,200.00	9,600.00
101	Ink Epson (008) - Magenta	8	bot	1,200.00	9,600.00
102	Ink Epson (008) - Yellow	7	bot	1,200.00	8,400.00
103	Ink Refill (Permanent Marker - Black)	5	pc.	200.00	1,000.00
104	Insect Killer (500ml)	2	bot	600.00	1,200.00
105	Insect Killer (Branded) (500ml)	17	can	520.00	8,840.00
106	Keyboard Wireless w/ Mouse	2	pc.	1,300.00	2,600.00
107	Linen Paper Board (A4 White)	48	pack	70.00	3,360.00
108	Mailing Envelope	3	box	400.00	1,200.00
109	Masking Tape 2" (48mm)	4	pc.	50.00	200.00
110	Multi Purpose Furniture Cleaner (330ml)	4	bot	500.00	2,000.00
111	Muriatic Acid (500ml)	3	bot	300.00	900.00
112	Paint Brush 2"	2	pc.	70.00	140.00
113	Paper Clip (Big)	9	box	65.00	585.00
114	Paper Clip (Medium Size)	60	box	50.00	3,000.00
115	Paper Clip (Small)	1	box	50.00	50.00
116	Paper Clip (Stainless)	4	box	65.00	260.00
117	Paper Cup	500	pc.	1.50	750.00
118	Paper Plate	150	pc.	1.50	225.00
119	Pen Holder	3	pc.	160.00	480.00
120	Permanent Marker (Black)	12	pc.	60.00	720.00
121	Photo Paper (50 sheets)	7	pack	375.00	2,625.00
122	Photo Paper Sticker (Glossy, 50 sheets)	12	pack	375.00	4,500.00
123	Post - It Pad (2x3)	10	pad	45.00	450.00
124	Post it Pad (3x3)	3	pad	55.00	165.00
125	Post-It Pad (1/8)	2	pad	40.00	80.00
126	Puncher (HD)	1	pc.	250.00	250.00
127	Push Pin	2	box	44.00	88.00
128	Rags (Round)	23	pc.	5.00	115.00
129	Rain Coat w/ Pants	7	set	600.00	4,200.00
130	Retractable Feather Duster	1	set	200.00	200.00
131	Rubber Band (Big)	1	box	249.00	249.00
132	Rubber Band (Small)	20	box	169.00	3,380.00
133	Rubber Boots	1	pair	400.00	400.00
134	Rubber Boots (Sizes 9 & 10)	6	pair	350.00	2,100.00
135	Sack	10	pc.	20.00	200.00
136	Sando Bag Recyclable (12x24.5)	2	pack	70.00	140.00
137	Scissors (Big)	4	pc.	285.00	1,140.00
138	Scotch Tape 1/2" (12mm x 25yds)	1	pc.	30.00	30.00
139	Scotch Tape 2" (48mm x 200m)	5	pc.	45.00	225.00
140	Seedling Bag (Medium)	500	pc.	8.00	4,000.00
141	Sign Pen (Hi-Tech Point V10 Grip)	45	pc.	110.00	4,950.00
142	Sign Pen (Hi-Tech Point V10 Grip, Blue)	2	pc.	110.00	220.00
143	Signing Pen (1.0)(Black)	2	pc.	110.00	220.00
144	Sliding Folder (A4)	30	pc.	40.00	1,200.00
145	Sliding Trimmer Paper Cutter	1	unit	3,500.00	3,500.00
146	Soft Broom	8	pc.	340.00	2,720.00
147	Sponge	3	pc.	29.00	87.00
148	Stamp Pad No. 1	2	pc.	100.00	200.00
149	Staple Wire # 35	18	box	50.00	900.00
150	Staple Wire #0013(23/13)	1	box	100.00	100.00
151	Staple Wire (23/23)	1	box	100.00	100.00
152	Staple Wire (GunTucker)	1	box	250.00	250.00
153	Staple Wire Remover	3	pc.	35.00	105.00

[Signature]
JOSEA A. REBULTAN, JR.

BAC Member

[Signature]
MELCHORD. QUINTO, JR.

BAC Secretariat

[Signature]
CHARLES J. RAGUINDIN

Contractor/Supplier

[Signature]
DANTE DEXTER A. AGATEP

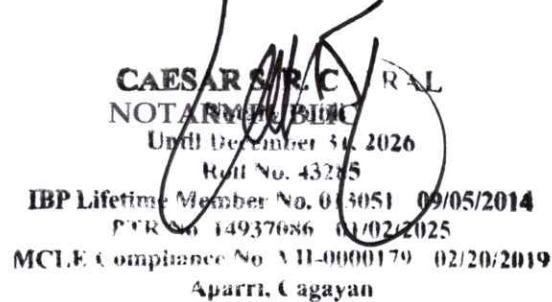
Municipal Mayor

154	Stapler w/ Remover Max # 35	10	pc.	370.00	3,700.00
155	Stick Broom	12	pc.	50.00	600.00
156	Sticker Paper (A4, Glossy)	12	pack	1,200.00	1,440.00
157	Surface Cleaner (VS1) (250 ml)	2	bot	250.00	500.00
158	Table (Foldable, Plastic)	1	unit	1,500.00	1,500.00
159	Tissue (4ply)	148	roll	50.00	7,400.00
160	Tissue Pull Ups	67	box	75.00	5,025.00
161	Toilet Bowl Cleaner (500ml) (Flush & Clean)	25	bot	150.00	3,750.00
162	Towels (Small, Soft)	10	pc.	20.00	200.00
163	Tracing Paper	1	roll	1,050.00	1,050.00
164	Trash Can (Big)	1	pc.	250.00	250.00
165	Trash Bag (Large)	39	roll	120.00	4,680.00
166	Trash Bag (Medium)	231	roll	75.00	17,325.00
167	Trash Bag (Small)	6	roll	50.00	300.00
168	Trash Bag (Yellow)	5	roll	250.00	1,250.00
169	Trash Bin (Large, White, Office Quality)	1	pc.	230.00	230.00
170	TypeWriter Ribbon	3	pc.	50.00	150.00
171	UniPin Drawing Pen (0.3) (Black)	5	pc.	250.00	1,250.00
172	UniPin Drawing Pen (0.5) (Black)	5	pc.	250.00	1,250.00
173	Wall Clock	1	pc.	700.00	700.00
174	Wet Tissue(Big)	39	pack	90.00	3,510.00
175	White Board Marker (Black)	1	pc.	79.00	79.00
176	White Board Marker (Blue)	2	pc.	80.00	160.00
177	Wireless Numeric Keyboard	1	unit	800.00	800.00
178	Wooden Clip Board	5	pc.	60.00	300.00
179	Yellow Paper	2	pad	45.00	90.00
					373,046.00

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, Local Government Unit, 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 FEB 25 2025 day of _____ at APARRI, CAGAYAN.



Doc. No. : 270
Page No. : 55
Book No. : 3
Series of: 2025

JOSE A. REBULTAN, JR.
BAC Member

MELCHOR P. QUINTO, JR.
BAC Secretariat

CHARLES JULIUS J. RAGUINDIN
Contractor/Supplier

DANTE DEXTER A. AGATEP
Municipal Mayor

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.


CHARLES JULIUS J. RAGUNDIN
Bidder/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor


MELCHOR D. QUINTO, JR.
BAC Secretariat


JOSE A. REBULTAN, JR.
BAC Member