
JOSE A. REBULTAN, JR.
BAG-Chairman

**CONTRACT OF AGREEMENT
FOR**

CONTRACT NO : 2025-033

TITLE : PROCUREMENT OF DESKTOP, LAPTOPS, AND PRINTER FOR
DRRMO AND OPERATION CENTER

LOCATION : LGU-DRRMO-Lasam, Cagayan


MELCHOR Q. QUINTO, JR.
BAC Secretariat

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 7th 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 ALEJANDRA ENTERPRISES
(hereinafter called contractor)

represented by **CECILIA ANGELA MEDINA RAMIREZ** as PARTY OF THE SECOND PART.

WHEREAS, the owner is desirous that certain works should be supplied and delivered , namely: Procurement of Desktop, Laptop and Printer for DRRMO and Operation Center has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of TWO HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED NINE PESOS (297,409.00).

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
I	Computer Desktop - Inter core i7 12th generation - motherboard 660 - 16gb memory - 1 tb HDD - 4 GB videocard - casingwith 550w psu - 23"monitor - with keyboard,mouse, 2000 VA UPS and speaker	1	UNIT	58,300.00	58,300.00
II	Laptop(Entry Level) core i5 512 GB HDD	3	UNIT	38,155.00	114,465.00


CECILIA ANGELA MEDINA RAMIREZ
Authorized Representative


DANTE DEXTER A. AGATEP
Municipal Mayor

III	8 GB Memory 15.6" screen WII +H&S+M365 SHARE	1	UNIT	105,998.00	105,998.00
	Laptop(2 in 1) Intel core ultra 7 32 gb memory 1 TB SSD 14.2" Display				
	Printer Dimension: 375 x 347 x 179mm "Maximum Paper Size: 215.9 x 1200 mm" "Standard Paper Input Capacity: Up to 100 sheets of Plain Paper (80 g/m2) Up to 20 sheets of Premium Glossy Photo Paper" "Scanner Type: Flatbed colour image scanner"				
IV		2	UNIT	9,323.00	18,646.00
					297,409.00


JOSEFA. REBULTAN, JR.
BAC Chairman


MELCHOR O. QUINTO, JR.
BAC Secretariat


CECILIA ANGELA MEDINA RAMIREZ
Authorized Representative


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.

MELCHOR Q. QUINTO, JR.

BAC Secretariat


CECILIA ANGELA MEDINA RAMIREZ
Authorized Representative


DANTE DEXTER A. AGATEP
Municipal Mayor


JOSE A. RESULTAN, JR.
BAC Chairman

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 CECILIA ANGELA MEDINA RAMIREZ with Community Tax Certificate No. 03788915 issued on January 10, 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.

10 FEB 2025

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this _____ day of _____ at _____.


MELCHOR O. QUINTO, JR.
BAC Secretariat

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Series of: 2025


ATTY. SILVESTRE B. ZALUN, JR.
Notary Public Roll No. 80393
Date of Admission 05/19/2022
NOTARY PUBLIC
PTR No. 14321209 01/02/2025
MCLE Compliance No: VIII-0013777
RTC-TUG-2025-14 valid until 12/31/2026
749A - Maharlika Highway, Carig Sur,
Tuguegarao City, Cagayan


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