

# CONTRACT

## FOR

CONTRACT NO : 2026-005

TITLE : PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 1ST  
QUARTER C.Y. 2026

LOCATION : Centro 02, LGU-Lasam, Cagayan

This CONTRACT executed on the 10<sup>th</sup> day of February 2026 by and between:

**LOCAL GOVERNMENT UNIT OF LASAM**, a government agency of the Republic of the Philippines, represented by **DANTE DEXTER A. AGATEP** hereinafter called "the Entity";

-and-

**SUMMERLOVE GENERAL MERCHANDISE OPC** a company duly organized and existing under the laws of Philippines represented by **CHARLES JULIUS J. RAGUINDIN**, with principal office at Centro 02, Lasam, Cagayan, hereinafter called "the Supplier".

WHEREAS, the Entity invited Bids for certain goods and services/works, particularly various office supplies;

WHEREAS, the Supplier/Contractor submitted a responsive bid and was awarded the contract for the procurement in the total amount of **Three Hundred Fifty Four Thousand Nine Hundred Twenty Two Pesos (Php 354,922.00)**, hereinafter referred to as the "Contract Price."

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.
2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, *viz.*:
  - a. Philippine Bidding Documents (PBD);
    - i. Invitation to Bid;
    - ii. Instruction to Bidders;
    - iii. Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
    - iv. Bid Data Sheet;
    - v. Schedule of Requirements;
    - vi. Technical Specifications;

- vii. General and Special Conditions of Contract; and
  - viii. Other contract documents that may be required by existing laws and/or the Entity.
- b. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
  - c. Performance Security;
  - d. Notice of Award of Contract; and the Bidder's Conforme thereto; and
  - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.
3. In consideration of the Contract Price of **Three Hundred Fifty Four Thousand Nine Hundred Twenty Two Pesos (Php 354,922.00)**, or such other sums as may be determined in accordance with the terms of the Contract, the Supplier/Contractor/Consultant agrees to deliver and perform the items and related services for the **Purchase of Various Office Supplies for 1<sup>st</sup> Quarter C.Y. 2026** described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.
  4. The *LOCAL GOVERNMENT UNIT OF LASAM* agrees to pay the above-mentioned sum to the Supplier in accordance with the schedule and manner provided in the Bidding Documents and its annexes.
  5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

For the Procuring Entity  
 Head of the Procuring Entity or Duly  
 Authorized Representative

  
**DANTE DEXTER A. AGATEP**  
 Municipal Mayor/HOPE  
 Type of I.D.: Driver's License  
 I.D. No.: B04-07-036785

For the Bidder  
 Duly authorized to sign the Contract  
 for and behalf of *[Bidders Name]*:

  
**CHARLES JULIUS J. RAGUINDIN**  
 Supplier  
 Type of I.D.: Driver's License  
 I.D. No.: N01-07-020230

*Signed in the presence of:*

  
**BENEFRANCO F. ALVAREZ**  
 Witness - Procuring Entity

  
**AIROL JOHN BARUT**  
 Witness - Supplier

**ACKNOWLEDGMENT**

**APARRI, CAGAYAN**

BEFORE ME, A Notary Public for and in the municipality of \_\_\_\_\_, province of \_\_\_\_\_, this \_\_\_\_\_ day of FEB 10 2026, personally appeared the above-named persons who have satisfactorily proven to me their identity, through their identifying documents written below their names and signatures, that they are the same persons who executed and voluntarily signed the foregoing instrument consisting of \_\_\_\_\_ pages, including this page where this Acknowledgement is written, which they acknowledged before me as their free and voluntary act and deed.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of FEB 10 2026, 20\_\_\_\_.

**CAESAR S. R. CATRAL**  
Notary Public  
Until December 31, 2026

NAME OF NOTARY PUBLIC \_\_\_\_\_  
Notarial Commission No. IBP Lifetime Member No. 013051 - 09/05/2014  
Notary Public for PTR No. 15310814 - 01/05/2026  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_  
IBP No. \_\_\_\_\_  
MCLC Compliance No. VIII-0022733 - 02/21/2025

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