

## CONTRACT AGREEMENT

THIS AGREEMENT made this 11<sup>th</sup> day of April, 2022 between **PROVINCIAL GOVERNMENT OF CAMARINES NORTE**, Provincial Capitol Daet, Camarines Norte of the Philippines (hereinafter called "the Entity") of the one part and **SAMPAGUITA DEPARTMENT STORE AND CONVENIENCE STORE** of Vinzons Avenue, Daet, Camarines Norte, Region V, Philippines (hereinafter called "the Supplier") of the other part;

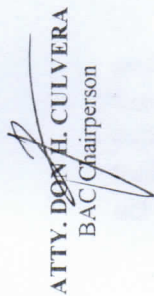
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for **PR No. 22010146 – Supply and Delivery of Laptop Computer and 1 other** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Two Hundred Eighteen Thousand Pesos Only (P 1,218,000.00)** (hereinafter called "the Contract Price").


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
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;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs.
3. In consideration for the sum of **One Million Two Hundred Eighteen Thousand Pesos Only (P 1,218,000.00)** or such other sums as may be ascertained, **SAMPAGUITA DEPARTMENT STORE AND CONVENIENCE STORE** agrees to deliver **10 units Laptop Computer and 10 units Printer (continuous), single** in accordance with his/her/its Bid.
4. The **PROVINCIAL GOVERNMENT OF CAMARINES NORTE** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

  
JOSE GERONA DACUDAÑO IV  
Supplier

  
EDGARDO A. TALLADO  
Governor

  
ATTY. DON H. CULVERA  
BAC Chairperson

  
ENGR. EDEN F. BORJA  
Provincial General Services Officer

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

**EDGARDO A. TALLADO**  
Governor

  
**JOSE GERONA DACUDAO IV**  
Proprietor

for:

for:

PROVINCIAL GOVERNMENT OF  
CAMARINES NORTE

SAMPAGUITA DEPARTMENT STORE  
AND CONVENIENCE STORE

**ACKNOWLEDGMENT**

Republic of the Philippines )  
Province of the Camarines Norte )  
Municipality of Daet. . . . . )

Before me, a Notary Public for and in the Province of Camarines Norte, Philippines, came and personally appeared the persons above named with valid ID Numbers indicated below, known to me to be the same persons who executed the foregoing instrument, with two (2) pages, including this page, upon which this acknowledgment is written, duly signed by the parties and their two instrumental witnesses and who acknowledged to me that the same is or their own free act and voluntary dee. .

Name	Identification No.
Edgardo A. Tallado	PGCN Employee No. 1001
Jose Gerona Dacudao IV	TIN No. 124-198-772-000

WITNESS MY HAND AND NOTARIAL SEAL.

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Book No. 18  
Series of 2022

~~ATTY. NESTOR D. BUQUE, JR  
NOTARY PUBLIC, CAMARINES NORTE  
COMMISSION No. 2020-11 UNTIL June 30, 2022  
Per En Banc Resolution dated Sept. 28, 2021  
IBP ROLL NO. 42280  
IBP OR NO. 167076 11/18/21  
PTR No. 0825249 01/01/22  
MCLE Compliance No. (ND) 0111 100/14/10~~

