

Contract Agreement Form

THIS AGREEMENT made this 28th Dec of 2019 2019 between *City Government of Tabaco City*, Philippines (hereinafter called "the Entity") of the one part and *JYQ ENTERPRISES, Pawa, Tabaco City* (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., *Supply & Delivery of One Unit Brand New Water Tanker, CEO, Tabaco City under Contract ID No. 016-09-2019-GOODS* and has accepted the Bid of the Supplier for the supply of those goods and services in the sum of *Two Million Nine Hundred Eighty-Eight Thousand Pesos (Php 2,988,000.00)* (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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.* bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity's Notice of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide *the goods/services* as described in the hereto attached Purchase Order within **ninety (90) calendar days from receipt of the Notice to Proceed**, delivered at **the City Government of Tabaco** and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

Signed, sealed, delivered by CIELO KRISSEL LAGMAN-LUISTRO the Local Chief Executive (for the Procuring Entity).

Signed, sealed, delivered by JAMES Y. QUA the owner/proprietor (for the Supplier).

Binding Signature of Procuring Entity: _____

Binding Signature of Supplier: _____

Witnesses:

SHERRY A. TRILLES
City Budget Officer

LUIS B. MELGAR
City Accountant

Republic of the Philippines
Province of Albay)S.S.
Mun/City TABACO CITY

ACKNOWLEDGEMENT

Before me, Notary Public for and in the Province of Albay including the City of Tabaco, personally appeared **CIELO KRISSEL LAGMAN-LUISTRO** with Driver's License No. X01-03-054919; Issued On April 03, 2017 in her capacity as City Mayor, City of Tabaco and **JAMES Y. QUA** with ID No. 041323335 issued on 1-04-19 at TABACO CITY representing **JYQ Enterprises**, to me and known to be the same persons who executed the foregoing Contract and Agreement and they acknowledge to me same and are true act and deed for in behalf of the PARTIES they represent.

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this ____ day of 28 OCT 2019 Philippines.

Doc. No. 7480
Page No. 58
Book No. 3
Series of 2019

~~JOSE MARINO B. MADRILEJOS~~

Notary Public

Until December 31, 2019

TR No. 0339119/01/07/19

IRP No. 054946-Albay

Book No. XIV-Page #174

Roll of Atty. No. 33117

MPLE Comp. No. V1-000599F



PURCHASE ORDER

Tabaco City
LGU

Supplier: JYQ ENTERPRISES	P.O No.:
Address: Pawa, Tabaco City	Date:

Gentlemen:	Mode of Procurement:
	PR No./s

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Tabaco City Hall, Tabaco City -City Engineering Office	Delivery Term:
Date of Delivery:	Payment Term:

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1	unit	Brand New Water Tanker (SUZU) Engine: Euro 4, Type-4 cylinder, Turbo-Intercooler, Common-rail direct Injection, Blue Power Diesel Engine; Bore & Stroke (mm): 115x125; Displacement (cc): 5,193; Max Output KW (ps)/rpm: 114 (155.0)/2,600; Alternator: 24V / 90A. Fuel Capacity: 100L Transmission: Type: 6 speed Manual Transmission; Final Gear Ratio: 5.571 Tire & Wheel: Tire: 7.50-16-14PR; Number of Tires: 7 (seven) including spare tire Brake: Service-Drum Type, Hydraulic; Auxiliary: Exhaust Brake; Parking: Center Brake Suspension: Front & Rear: Multi-Leaf Spring Electrical: Battery- 80DD26Lx2 Convenience: Audio-Tuner Radio with USB, 2 speaker; Air conditioning System-Included; Cab window: Power Window; Cab Door: Central Door Lock Water Tanker Specifications: Capacity: 4,000 liters with 2 division (2,000 ltrs & 2,000 ltrs); Stainless steel 3mm TIG Welded with bended front/rear/shell cover Aluminum Manhole; Bronze Gate Valve: Standard Size-2-1/2"; Fire Hydrant Compatible Fittings: 2-1/2" with 3.0m x 2-1/2"Ø Rubber Hose, 10 HP Diesel Water Pump with Steel Protective Box; With Fabricated Cabin for Service Crew; Side Hose Box: 2 units; Discharge Valve: standard Size-1-1/2". Standard Tools & Box 2 set Firehose, Double Jacket (50ft) with Plastic Pistol Grip 1 set water Faucet at the rear of the cab (5 units) Emergency Beacon Light (front/rear/side) DOT- 2 Reflectorized Sticker Plus: LGU Logo & Nametag & color Warranty: 3 years and unlimited mileage Including LTO Registration for 3 years	2,988,000.00	2,988,000.00
Total					2,988,000.00

Two Million Nine Hundred Eighty-Eight Thousand Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:	Very Truly yours,
JAMES Y. QUA	CIELO KRISSEL LAGMAN-LUISTRO
(Signature over printed name)	City Mayor
(Date)	

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

ARTS RECEIVED: 12/11/19
RECEIVED BY: [Signature]
RECEIVED: 10,000