

CONTRACT AGREEMENT

THIS AGREEMENT, made this 17 day of *May 2021* between the **CITY GOVERNMENT OF TABACO** (hereinafter called "the Entity") of the one part and **VALDEBER INTERNATIONAL TRADING CO.,** Lot 5, Block 5, Matthew St. Hobart II Subd., Novaliches, Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly *Supply & Delivery of Fishing Supplies for the Repair and Re-Installation of Lambaklad, Agñas, San Miguel Island, Tabaco City under Contract ID No. 006-04-2021-GOODS* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *One Million Six Hundred Forty Thousand Pesos (Php 1,640,000.00)* (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. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of *One Million Six Hundred Forty Thousand Pesos (Php 1,640,000.00)* or such other sums as may be ascertained, *Valdeber International Trading Co.* agrees to *Supply & Deliver Fishing Supplies for the Repair and Re-Installation of Lambaklad at Agñas, San Miguel Island, Tabaco City* in accordance with his/her/its Bid.
4. The *City Government of Tabaco* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

✓

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.


CIELO KRISSEL LAGMAN-LUISTRO
City Mayor

for:

City Government of Tabaco



MARICEL ALVARO
Managing Partner

for:

Valdeber International Trading Co.

Witnesses:


SHERRY A. TRILLES
City Budget Officer


ATTY. JOVITO BRON CODENIS, JR.
City Legal Officer

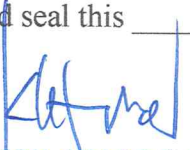
Republic of the Philippines
Province of Albay)S.S.
Mun/City FAIRVIEW, QUEZON CITY

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 **MARICEL ALVARO** with Community Tax Certificate No. N25-12-002194 issued on February 26, 2021 at G.C. representing **Valdeber International Trading Co.** to me and known to be the same persons who executed the foregoing Contract and Agreement and they acknowledge 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 17 MAY 2021 day of MAY Philippines.

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ATTY KRISLEEN GRACE T URDAS
Notary Public
Until December 31, 2020
IBP No. 099158/12-17-2019 Q.C.
PTR No 9462309/1-14-2020 Q.C.
Roll No. 63450
TIN: 313-914-928-000
Adm. Matter No. NP 142-(2020)
MCLE No. V-002811/ VI-0017357
Add: 100 Pontiac cor. Consul St
Fairview, Quezon City



PURCHASE ORDER

Tabaco City
LGU

Supplier	VALDEBER INTERNATIONAL TRADING CO.	P.O No.:	21-05-0387
Address	Lot 5, Block 5, Matthew St.	Date:	MAY 14 2024
	Hobart II Subd., Novaliches, Quezon City	Mode of Procurement:	BIDDING
Gentlemen:		PR No./s	21-03-0374

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

Place of Delivery:	Fatima Fish Port, Tabaco City	Delivery Term:	30 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Fishing Supplies for the Repair and Re-Installation of Lambaklad at Agñas, San Miguel Island, Tabaco City		
1	1	roll	210/36 x 11K x 200MD x 100M Black Resinized Polyamide (BRPA)	63,000.00	63,000.00
2	6	roll	400/18 x 7K x 200MD x 100M Polyethylene (P.E), Color Black	21,000.00	126,000.00
3	7	roll	400/18 x 5K x 200MD x 100M Polyethylene (P.E), Color Black	19,000.00	133,000.00
4	7	roll	400/18 x 4K x 200MD x 100M Polyethylene (P.E), Color Black	18,000.00	126,000.00
5	5	roll	400/18 x 3K x 200MD x 100M Polyethylene (P.E), Color Black	17,500.00	87,500.00
6	5	roll	400/18 x 2K x 200MD x 100M Polyethylene (P.E), Color Black	17,500.00	87,500.00
7	50	coil	Knitting Twine 210/36, Black Resinized Polyamide (BRPA)	285.00	14,250.00
8	50	coil	Knitting Twine 210/42, Black Resinized Polyamide (BRPA)	285.00	14,250.00
9	50	coil	Double Ring Plastic Drum, 200 liters capacity	1,850.00	92,500.00
10	10	pcs	Block Styrofoam 4ft x 8ft x16 inches (LxWxThk)	12,500.00	125,000.00
11	50	pcs	C-10 Synthetic Floats	100.00	5,000.00
12	200	pcs	C-3 Synthetic Floats	40.00	8,000.00
13	10	box	Lead Sinkers #8, 50kilos/ box	12,000.00	120,000.00
14	100	cu.m	Head Size Boulder	1,000.00	100,000.00
15	21	roll	24mm x 220m Polypropylene Ropes (Blue)	11,000.00	231,000.00
16	35	roll	14mm x 220m Polypropylene Ropes (Blue)	4,100.00	143,500.00
17	75	roll	8mm x 220m Polypropylene Ropes (Blue)	1,400.00	105,000.00
18	25	roll	4mm x 220m Polypropylene Ropes (Blue)	500.00	12,500.00
19	20	roll	50 Kilos Box Type Plastic Tubs	1,500.00	30,000.00
20	10	pcs	Styro Box, 150kilos capacity	1,600.00	16,000.00

nothing follows

OFFICE OF THE CITY ADDICOR
CITY OF TABAGO

RECEIVER:

RECEIVED BY:

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ (Probability of getting two heads)

Total

1,640,000.00

One Million Six Hundred Forty 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,

Maricel Alvaro SMHR, ME

CIELO KRISEL LAGMAN-LUISTRO

(Signature over printed name)

City Mayor

(Date)	May 17, 2021
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May 17, 2021