

## CONTRACT AGREEMENT

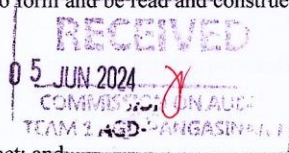
This AGREEMENT made this 3<sup>rd</sup> day of June 2024 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **VELJEN GENERAL MERCHANDISE** (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute **Supply and Delivery of 34,700 Grocery Packs (2 Beef Loaf 150 grams and Meat Loaf 150 grams; 2 Corned Beef 150 grams and Asin 250 grams)** at **Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-04-2185; Solicitation No. PANG-2024-04-0446-G**, and the Entity has accepted the Bid for **Ten Million, Four Hundred Five Thousand, Eight Hundred Thirty-Six Pesos Only (P10,405,836.00)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

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' 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 the existing laws and/or the Procuring Entity concerned in the PBD's. **Winning bidder agrees that the additional contract documents or information prescribed by 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 **Ten Million, Four Hundred Five Thousand, Eight Hundred Thirty-Six Pesos Only (P10,405,836.00)** or such other sums as may be ascertained, **VELJEN GENERAL MERCHANDISE** agrees to the **Supply and Delivery of 34,700 Grocery Packs (2 Beef Loaf 150 grams and Meat Loaf 150 grams; 2 Corned Beef 150 grams and Asin 250 grams)** at **Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-04-2185; Solicitation No. PANG-2024-04-0446-G**, in accordance with his/her/its Bid.
4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.



IN WITNESS whereof the parties thereto have caused this Agreement to be executed in the day and year first above written.

**HON. RAMON V. GUICO III**  
Governor

For:

**PROVINCIAL GOVERNMENT  
OF PANGASINAN**

**MR. JOSE VENITE T. ADOREMOS**  
Authorized Representative

For:

**VELJEN GENERAL MERCHANDISE**

**ACKNOWLEDGEMENT**

Republic of the Philippines )  
Province of Pangasinan ) S.S.  
Municipality of )  
**LINGAYEN, PANGASINAN**

**BEFORE ME**, a Notary Public, for and in **LINGAYEN, PANGASINAN**, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on **JUN 03 2024**

**HON. RAMON V. GUICO III**  
(Governor)

Proof of Identity : TIN  
Licensed No. : 159-902-046-00000  
Date Issued : September 8, 2019

**MR. JOSE VENITE T. ADOREMOS**  
(Contractor)

Proof of Identity :  
Licensed No. :  
Date Issued/Exp. Date:

Known to me and to me known to be the same person who executed and signed the foregoing instrument and who acknowledged to me that the same are their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument is a **CONTRACT AGREEMENT** for the **Supply and Delivery of 34,700 Grocery Packs (2 Beef Loaf 150 grams and Meat Loaf 150 grams; 2 Corned Beef 150 grams and Asin 250 grams) at Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-04-2185; Solicitation No. PANG-2024-04-0446-G**, consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

WITNESS MY HAND AND SEAL this        day of   **JUN 03 2024**  , in **LINGAYEN, PANGASINAN**, Pangasinan.

**ATTY. CLINTON CASTILLO CARAMAT**  
**NOTARY PUBLIC FOR PANGASINAN**  
UNTIL DECEMBER 31, 2024  
ROLL OF ATTORNEY No. 0971  
TR. NO. 120367, 01/02/2016 Issued at LINGAYEN, PANGASINAN  
VEHICLE COMPLIANCE NO. VII-391628-2 UNTIL 04/14/2021  
IBP.O.R. NO. 391628, 01/02/2016, PANGASINAN

Doc. No.   212    
Page No.   44    
Book No.   xl    
Series of 2024



Republic of the Philippines  
**PROVINCE OF PANGASINAN**  
Office of the Governor  
2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM  
*Governor*

**NOTICE OF AWARD**

30 May 2024

**MR. JOSE VENITE T. ADOREMOS**  
Authorized Representative  
**VELJEN GENERAL MERCHANDISE**  
79H Bautista St., Concepcion 1,  
Marikina City, Metro Manila

**Dear Mr. Adoremos:**

We are happy to notify you that your bid dated May 22, 2024 for the **Supply and Delivery of 34,700 Grocery Packs (2 Beef Loaf 150 grams and Meat Loaf 150 grams; 2 Corned Beef 150 grams and Asin 250 grams) at Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-04-2185; Solicitation No. PANG-2024-04-0446-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **Ten Million, Four Hundred Five Thousand, Eight Hundred Thirty-Six Pesos Only (P10,405,836.00)**.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

**HON. RAMON V. GUICO III**

Conforme: JOSE VENITE ADOREMOS  
Date MAY 30, 2024





Republic of the Philippines  
**PROVINCE OF PANGASINAN**  
Office of the Governor  
2F Capitol Compound, Lingayen, Pangasinan

**Hon. Ramon V. Guico III, DPM**  
*Governor*

**NOTICE TO PROCEED**

05 June 2024

**MR. JOSE VENITE T. ADOREMOS**  
Authorized Representative  
**VELJEN GENERAL MERCHANDISE**  
79H Bautista St., Concepcion 1,  
Marikina City, Metro Manila

**Dear Mr. Adoremos:**

The attached Contract Agreement having been approved, notice is hereby given to **VELJEN GENERAL MERCHANDISE** that the work may commence on the **Supply and Delivery of 34,700 Grocery Packs (2 Beef Loaf 150 grams and Meat Loaf 150 grams; 2 Corned Beef 150 grams and Asin 250 grams) at Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-04-2185; Solicitation No. PANG-2024-04-0446-G**, effective within seven (7) calendar days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

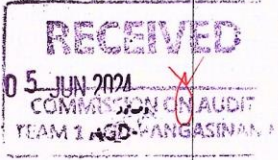

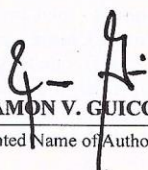
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one and return the other to the **Provincial Government of Pangasinan**.

Very truly yours,

**HON. RAMON V. GUICO III**

I acknowledge receipt of this Notice on : JUNE 05, 2024  
Name of the Representative of the Bidder : JOSE VENITE ADOREMOS  
Authorized Signature :

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>		P.O. No. : <u>00 613</u>			
Address : <u>MARIKINA CITY, MANILA</u>		Date: <u>06-03-24</u>			
TIN : <u>158-925-924-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-04-2185</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>		Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>			
Date of Delivery : <u>JUNE 07, 2024</u>		Payment Term: <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	2 STAR Beef Loaf 150gms./STAR Meat Loaf 150gms.  2 STAR Corned Beef 150 gms., Asin 250gms.  XXXXX-XXXXX	34700	299.88	10,405,836.00
					
<b>(Total Amount in Words) Ten Million Four Hundred Five Thousand Eight Hundred Thirty-Six Pesos Only ₱10,405,836.00</b>					
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 on the undelivered item/s					
Conforme:		Very truly yours,			
 <u>JOSE VENITE ADORABLES</u> Signature over Printed Name of Supplier		 <u>HON. RAMON V. GUICO III</u> Signature over Printed Name of Authorized Official			
<u>JUNE 03, 2024</u> Date		<u>Governor</u> Designation			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct:					
_____ Secretary to the Sanggunian			_____ Date		