

BIDS AND AWARDS COMMITTEE

General Fund -  
Livestock Production-Dispersal of Mallard/Muscovy  
at LGU, Santa Rosa, Nueva Ecija  
Contract No.: 11585260

CONTRACT

THIS CONTRACT, made and entered into this 15th day of January 2025 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, **JOSEFINO M. ANGELES**, hereinafter referred to as the "Owner" of the one part and St. Ruiz Agro Farm Supply and General Merchandise, represented herein by its Owner, **MILAGROS R. GALVEZ**, with office address at Brgy. 17, Don E. Ruiz St., Laoag City, Ilocos Norte, hereinafter referred to as the "Supplier" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated January 3, 2025 for the General Fund and after the evaluation and post-qualification, the Owner declared the bid of the Supplier as the single calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of St. Ruiz Agro Farm Supply and General Merchandise, in the sum of to Five Hundred Ninety Nine Thousand Three Hundred pesos only (Php 599,300.00) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration (in calendar days)
Livestock Production-Dispersal of Mallard/Muscovy	Php 599,300.00	60

NOW, THEREFORE, PREMISES CONSIDERED, the parties hereby agree as follows;

- In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3]:
  - Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
  - Performance Security;
  - Credit line issued by a commercial or universal bank, if applicable;
  - Owner's Notice of Award of contract
- The contract duration or completion period shall be 60 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Supplier.
- In consideration of the Contract Price mentioned herein to be paid by the Owner to the Supplier, the Supplier hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of this Contract;

5. The Owner hereby covenants to pay the Supplier in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by the Contract.

6. The Contract Price shall be paid to the Supplier through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;

7. The Supplier shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Supplier under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Supplier whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;

8. The Supplier shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
1% of the Contract Price	Retention money or a Special bank guarantee

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

SIGNED, SEALED AND DELIVERED BY:

  
JOSEFINO M. ANGELES  
OWNER

  
MILAGROS R. GALVEZ  
SUPPLIER

SIGNED IN THE PRESENCE OF:

  
RUBEN C. ESQUEJO JR.  
OWNER'S WITNESS

  
RAMON P. VINLUAN  
SUPPLIER'S WITNESS

REPUBLIC OF THE PHILIPPINES  
MUNICIPALITY/CITY OF MUNDOZ

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in MUNDOZ, Philippines, this 15th day of JANUARY, 2025 personally appeared

*[Signature]*  
Notary Public  
Municipality/City of Munoz

GOVERNMENT ISSUED IDENTIFICATIONS  
(Passport, Driver's License, SSS, GSIS, Philhealth... IDs)

NAME	NUMBER	ISSUED ON	ISSUED AT
<b>JOSEFINO M. ANGELES</b> OWNER	OM-001	08/02/2019	Santa Rosa, N.E.
<b>MILAGROS R. GALVEZ</b> SUPPLIER	CRN-0111-1725225B		LADANG CITY, ILOCOS NORTE

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

*[Signature]*  
RUBEN C. ROSARIO JR.  
Mun. Attorney (Clerk of Court & Witness)

*[Signature]*  
RAMON M. MNLUAN  
Supplier's Witness

*[Signature]*  
MILAGROS R. GALVEZ  
Supplier

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Book No. 241  
Series of 7024

NOTARY PUBLIC  
*[Signature]*  
**DOMICIANO FELIPE R. LAURENA, IV**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2026  
PTR NO. 8649332; JANUARY 08, 2025  
SCIENCE CITY OF MUNDOZ, NUEVA ECIIJA  
ISP OR NO. 250594; DECEMBER 14, 2022  
MCLE NO. VII-0002798; APRIL 14, 2025  
ATTORNEY'S ROLL NO. 41115