

BIDS AND AWARDS COMMITTEE

General Fund – Purchase of Drugs and Medicines
at LGU, Santa Rosa, Nueva Ecija
Contract No.: 12368760

CONTRACT

THIS CONTRACT, made and entered into this 10th day of October 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, **CHRISTOPHER F. AGUILAR**, hereinafter referred to as the "Owner" of the one part and **JREV PHARMA DRUG DISTRIBUTOR**, represented herein by its **Branch Manager, Rosanna T. Siblag**, with office address at Baracbac Este, Balaoan, La Union hereinafter referred to as the "Supplier" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated October 3, 2025 for the **General Fund– Purchase of Drugs and Medicines at LGU, Santa Rosa, Nueva Ecija** and after the evaluation and post-qualification, the Owner declared the bid of the Supplier as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of **JREV PHARMA DRUG DISTRIBUTOR**, in the sum of to **Seven Hundred Two Thousand and Six pesos only (Php 702,006.00)** hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (Php)	Contract Duration (in calendar days)
Purchase of Drugs and Medicines	Php 702,006.00	30

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; and
- The contract duration or completion period shall be **30** 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;
- 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.

CHRISTOPHER F. AGUILAR
Municipal Mayor (Owner)

DEMETRIO RAMOS
Mun. Admin. (Owner's Witness)

MARI JOY T. ROJAS
Supplier's Witness


ROSANNA T. SIBLAG
Supplier

- 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 Contractor 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:


CHRISTOPHER F. AGUILAR
OWNER


ROSANNA T. SIBLAG
SUPPLIER

SIGNED IN THE PRESENCE OF:


DEMETRIO I. RAMOS
OWNER'S WITNESS


MARIJOY T. ROXAS
SUPPLIER'S WITNESS

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY/CITY OF Science City of Muñoz

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in Science City of Muñoz, Philippines, this OCT 10 2025 day of 2025, 2025 personally appeared:

NAME

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

NUMBER

ISSUED ON

ISSUED AT

CHRISTOPHER F. AGUILAR
OWNER

C05-93-067166

09-01-2025

PALAYAN CITY

ROSANNA T. SIBLAG
SUPPLIER

A04-10-005915 02-28-2024

LA UNION

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.

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Book No. XX
Series of 0025

DOMINICO BUSTILLO MONTENA IV
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
PTR NO. 0810022: JANUARY 08, 2023
SCIENCE CITY OF MUÑOZ, NUEVA ECUIJA
IBP OR NO. 509522: JANUARY 15, 2023
MCLE COMPLIANCE NO. VIII-0028101: APRIL 14, 2022
ATTORNEYS ROLL NO. 41115

CHRISTOPHER F. AGUILAR
Municipal Mayor (Owner)

DEMETRIO I. RAMOS
Mun. Admin. (Owner's Witness)

MARI JOY T. ROSAS
Supplier's Witness

ROSANNA T. SIBLAG
Supplier