



Santa Maria WATER DISTRICT

CONTRACT AGREEMENT NO. CA2018-03-006

THIS AGREEMENT, made this 12th day of March 2018 between SANTA MARIA WATER DISTRICT with principal office address at No. 3 M. de Leon St., Poblacion, Santa Maria, Bulacan (hereinafter called the "Entity") and with principal office address at No. 3F CSJ Business Center, 25 Paso Street, Bagumbayan TBICAI Compound, Taguig City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Contractor execute SUPPLY OF LABOR AND MATERIALS FOR: (A) PROPOSED CONSTRUCTION OF A NEW PUMP HOUSE AND SITE DEVELOPMENT AT SITIO BATO, GUYONG PUMP STATION AND (B) PROPOSED SITE DEVELOPMENT AT GULOD, SAN JOSE PATAG PUMP STATION (hereinafter called "the Works") and the Entity has accepted the Bid for **TWO MILLION NINE THOUSAND TWO HUNDRED FORTY FIVE PESOS AND 80/100 (P 2,009,245.80)** by the Contractor for the execution and completion of such works and the remedying of 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 hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification 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 and services 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 wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

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

PROCURING ENTITY

SUPPLIER

STA. MARIA WATER DISTRICT

HOUSTON HYDROTECH PRODUCTS AND SYSTEMS, INC

By:

By:

ENGR. CARLOS N. SANTOS, JR.
General Manager

ENGR. DELBERT J. ERNI
General Manager



Santa Maria WATER DISTRICT

SIGNED IN THE PRESENCE OF:

MS. MIGUELA G. PLEYTO – Chairperson, BOD

ENGR. EMMANUEL ENRICO A. DE VERA – Dept. Mgr.

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BULACAN) S.S.
MUNICIPALITY OF STA. MARIA)

Taguig City

BEFORE ME, this 21 day of MAR 21 2018 2018 personally appeared:

Name	
ENGR. DELBERT J. ERNI	Passport No. ECO3264485
ENGR. CARLOS N. SANTOS JR.	TIN No. 163-672-791

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

This instrument refers to a CONTRACT AGREEMENT, consisting of two (2) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

Doc. No. 80
Page No. 103
Book No. 1
Series of 2018

PIO WINDALE A. DAOAS
Notary Public for Taguig, Pasig and Pateros
Until 12-31-18; Appt. No.21 (2017-2018)
PTR No. A-3693792; 01-03-18; Taguig City
IBP No. 022924; 01-03-2018
MCLE No. V-004478; 11-10-2014; Roll No. 55854
Unit A108 G/F Plaza Dela Rosa Bldg.,
Mañalac Ave., North DaangHari, Taguig City

[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]