



# Santa Maria

WATER DISTRICT

## CONTRACT AGREEMENT

No. CA-PB-2020-004

**PROJECT: SUPPLY AND DELIVERY OF AIR RELEASE VALVES, BUTTERFLY AND GATE VALVES  
REQUIREMENT OF THE SMWD FOR THE YEAR 2020**

THIS AGREEMENT, made this 29<sup>th</sup> day of July 2020 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 **AVK PHILIPPINES, INC.** with principal office address at No. 70 West Avenue, Brgy. West Triangle, Quezon City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier execute the project, "Supply and Delivery of Air Release Valves, Butterfly and Gate Valves Requirement of the SMWD for CY 2020" (hereinafter called "the Works") and the Entity has accepted the Bid for **One Million Two Hundred Fifty Nine Thousand Eight Hundred Fifty Nine and 48/100 (1,259,859.48)** by the Supplier 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.



# Santa Maria WATER DISTRICT

PROCURING ENTITY

SANTA MARIA WATER DISTRICT

By:

ENGR. CARLOS N. SANTOS, JR.  
General Manager

SUPPLIER

AVK PHILIPPINES, INC

By:

MR. JOSELITO I. ESGUERRA  
Vice President & General Manager

SIGNED IN THE PRESENCE OF:

MS. CARMELITA F. FRANCISCO – Chairperson, BOD

ENGR. EMMANUEL ENRICO A. DE VERA – Dep't. Mgr.

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

**AUG 17 2020**

BEFORE ME, this \_\_\_\_\_ day of \_\_\_\_\_, 2020 personally appeared:

Name	ID
MR. JOSELITO I. ESGUERRA	TIN NO. 202-375-247-000
ENGR. CARLOS N. SANTOS JR.	TIN NO. 163-672-791-000

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 OF 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. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

NOTARY PUBLIC, VALID UNTIL DEC. 31, 2020  
ROLL NO. 60421, TIN NO. 427-340-484-000  
PTR NO. 0078739/JAN. 07, 2020  
ISP NO. 100177/JAN.06, 2020, Q.C  
HOLE CARD VI-002544 04/14/2022  
REG. NO. NP-025 (2019-2020)  
100, 110 WEST AVENUE BRGY. PHILAM, QUEZON CITY

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