

No. CA-PB-2020-007

PROJECT: SUPPLY AND DELIVERY OF CLASS B WATER METERS AND FLOW METERS FOR REPLENISHMENT OF STOCKS OF THE SMWD FOR THE YEAR 2020

THIS AGREEMENT, made this 9th day of September 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 **ALUMINATES METERING SUPPLY COMPANY, INC.** with principal office address at 20C Malaya Street, Malanday, Marikina City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier execute the project, "SUPPLY AND DELIVERY OF CLASS "B" WATER METERS AND FLOW METERS FOR REPLENISHMENT OF STOCKS OF THE SMWD FOR THE YEAR 2020" (hereinafter called "the Works") and the Entity has accepted the Bid for FIVE MILLION ONE HUNDRED SIX THOUSAND SIX HUNDRED THIRTY ONE AND 08/100 (P 5,106,631.08) by the Supplier for the execution and completion of such works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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

By:

SANTA MARIA WATER DISTRICT

ENGR. CARLOS N. SANTOS R. General Manager

SUPPLIER

ALUMINATES METERING SUPPLY CO., INC.

By:

MS. GLORIA B. BERTUMEN General Manager

SIGNED IN THE PRESENCE OF:

Ms. CARMELITA T. FRANCISCO – Chairperson, BOD Dep't. Mgr.

ENGR. EMMANUEL ENRICO A. DE VERA -

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

BEFORE ME, this ______ day of ______, 2020 personally appeared:

Name	ID
MS. GLORIA S. BERTUMEN	TIN NO. 205-748-325-000
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 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.

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Book No.__

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Afty, IERRULES P. GUZMAN
Nutary Public on a four Govern City, Metro Mail
PTR No. 8 (25.17) 01-03-2020, Guezon City
LE Exemption 1821 00127 Exp. on Apr. 10

Exemption 123 00027 Exp. on Apr. 13, 1EP No. 06 884; 19-02-202), Guezon City Imila No. NP-12 2020-202) Roll No. 32720

118A Luna St., Project A, Quezon City

"YOURWATER OUR OBLIGATION YOUR CONVENIENCE OUR SERVICE"

