



CONTRACT AGREEMENT

No. CA-2021-09-027

PROJECT: PROCUREMENT OF ADDITIONAL CLASS "B" WATER METERS FOR THE YEAR 2021

THIS AGREEMENT, made this 29⁷ day of September 2021 between SANTA MARIA WATER **DISTRICT** and **ALUMINATES METERING SUPPLY CO., INC.**

KNOWN ALL MEN BY THESE PRESENTS:

SANTA MARIA WATER DISTRICT, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with principal office address at No. 3 M. de Leon St., Poblacion, Santa Maria, Bulacan, represented by its General Manager, ENGR. CARLOS N. SANTOS, JR., duly authorized for this purpose, hereinafter called the ENTITY.

And-

ALUMINATES METERING SUPPLY CO., INC., a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with principal office address at No. 20C Malaya Street, Malanday, Marikina City represented by its General Manager, GLORIA B. BERTUMEN, hereinafter called the SUPPLIER.

WITNESSETH:

WHEREAS, in response to the ENTITY's Invitation to Bid, the SUPPLIER submitted its bid to the Procuring Entity to deliver PROCUREMENT OF ADDITIONAL CLASS "B" WATER METERS FOR THE YEAR 2021;

WHEREAS, the bid of the SUPPLIER was the Single Calculated and Responsive Bid;

WHEREAS, the ENTITY has awarded the Contract to the SUPPLIER at the price stipulated in its winning BID of SIX MILLION TWO HUNDRED NINETY THOUSAND PESOS (PhP6,290,000.00) inclusive of taxes;

WHEREAS, the Entity is desirous that the Supplier execute the project, "PROCUREMENT OF ADDITIONAL CLASS "B" WATER METERS FOR THE YEAR 2021" (hereinafter called "the Goods") and the Entity has accepted the Bid for SIX MILLION TWO HUNDRED NINETY THOUSAND PESOS (PhP6,290,000.00) by the Supplier for the supply and delivery of such Goods 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.
- The following documents shall be attached, deemed to form, and be read and 2. construed as part of this Agreement, viz:





(044) 815-3363 / (044) 815-3238



- (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;
- (f) the Entity's Notification of Award;
- (g) the Performance Security; and
- (h) Other documents that may be required by existing laws and/or the entity.
- 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

SANTA MARIA WATER DISTRICT

By:

ENGR. CARLOS N. SANTOS, JR.

General Manager

SUPPLIER

ALUMINATES METERING SUPPLY CO., INC.

By:

MS. GLORIAB. BERTUMEN

General Manager

SIGNED IN THE PRESENCE OF:

Ms. TEODORA J. CATIIS Chairparson, BOD

Ms MARIA LEONORA S. ROMARATE

Chairperson – Bids and Awards Committee





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

BEFORE ME, this ______ day of ______, 2021 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 three (3) 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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ATTY, ROSTLIO J. BOLIVAR

AM Adm. Medier No. 204 June 21, 2021 to Dec. 31, 2022 IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022 PTR O.R. No. 0695112 D 1/4/21 / Roll No. 33832 / TIN# 125-871-009 MCLE No. VI-0029583 valid from 12/16/19 valid antil 34/14/22 Quezon City

Address: 31-F Harvard St. Cubao, Q.C.

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

