

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by


ANTONIO B. YOUNG
General Manager

for:

CAGAYAN DE ORO CITY
WATER DISTRICT


MARLON A. LIBAN
Authorized Representative

for:

UNI-FIELD ENTERPRISES INC.

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
City of Cagayan de Oro) S.S.

BEFORE ME, a Notary Public, this DEC 18 2023, 2023 at the City of Cagayan de Oro, personally appeared:


Name	CTC/Passport No.	Issued on	Issued at
ANTONIO B. YOUNG	28349272	3/30/23	CDOC
MARLON A. LIBAN	<u>102-00-143989</u>	<u>12/01/23</u>	<u>G.C.</u>

known to me to be the same persons who executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed, as well as that of the principals that they respectively represent.

I further certify that this instrument refers to as **PR#23-07-05A-0066** Agreement, together with its appendices, consisting of two (2) pages, including the page bearing this acknowledgment, duly signed by the Parties, as well as by their witnesses.

WITNESS MY HAND AND SEAL.

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Book No. 1
Series of 2023


ATTY. ANGELI D. AVENIDO, CPA
Notary Public
NC-2022-214 - December 31, 2023
PTR No. 5568549 - Jan. 03, 2023-CDO
IBP No. 264254 - Pasig City
Roll of Attorney No. 76705-May 05, 2022
MCLE Compliance: Admitted to the Bar May 05, 2022

CONTRACT AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____ 2023 between **CAGAYAN DE ORO CITY WATER DISTRICT**, with office address at Corrales Avenue, Cagayan de Oro City hereinafter called as the **ENTITY** and **UNI-FIELD ENTERPRISES INC.** with office address at 150 Corporate Center, Panay Avenue, South Triangle, Quezon City, hereinafter called as the **SUPPLIER**:

WHEREAS the **CAGAYAN DE ORO CITY WATER DISTRICT** invited Bids for the *Supply and Delivery of 5,000 Pcs. of 13mmØ Mechanical Water Meters (Without Tailpiece)* and has accepted a Bid by **UNI-FIELD ENTERPRISES INC.** for the supply and delivery of those goods in the sum of **TEN MILLION FOUR HUNDRED THOUSAND PESOS ONLY (Php 10,400,000.00)** hereinafter called the Contract Price.

NOW THIS AGREEMENT WITNESSTH 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 as requires by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **TEN MILLION FOUR HUNDRED THOUSAND PESOS ONLY (Php 10,400,000.00)** or such other sums as may be ascertained, **UNI-FIELD ENTERPRISES INC.** agrees to supply and deliver the *5,000 Pcs. of 13mmØ Mechanical Water Meters (Without Tailpiece)* in accordance with his/her/its Bid.
4. The **CAGAYAN DE ORO CITY WATER DISTRICT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

