

CONTRACT AGREEMENT

This AGREEMENT made this 15th day of May 2025 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **VELJEN GENERAL MERCHANDISE** (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute **Supply and Delivery of 666,680 pcs. Canned Goods, 350g at Provincial Governor's Office, Lingayen, Pangasinan (For PSWDO stockpile); LDRRM Fund; PR No 2025-04-02906; Solicitation No. PANG-2025-04-0566-G**, and the Entity has accepted the Bid for **Ninety-Nine Million, Nine Hundred Eighty-Eight Thousand, Six Hundred Sixty-Six Pesos and 40/100 Only (P99,988,666.40)** by the Contractor for the execution and completion of such Works and to remedy 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 referred to.
2. The following documents as required 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.:

RECEIVED
26 MAY 2025
COMMISSION ON AUDIT
GO PANGASINAN

 - 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 the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by 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 **Ninety-Nine Million, Nine Hundred Eighty-Eight Thousand, Six Hundred Sixty-Six Pesos and 40/100 Only (P99,988,666.40)** or such other sums as may be ascertained, **VELJEN GENERAL MERCHANDISE** agrees to the **Supply and Delivery of 666,680 pcs. Canned Goods, 350g at Provincial Governor's Office, Lingayen, Pangasinan (For PSWDO stockpile); LDRRM Fund; PR No 2025-04-02906; Solicitation No. PANG-2025-04-0566-G**, in accordance with his/her/its Bid.
4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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


HON. RAMON V. GUICO III
Governor

For:

**PROVINCIAL GOVERNMENT
OF PANGASINAN**


MR. JOSE VENITE T. ADOREMOS
Authorized Representative

For:

VELJEN GENERAL MERCHANDISE

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pangasinan) S.S.
Municipality of **LINGAYEN, PANGASINAN**

BEFORE ME, a Notary Public, for and in **LINGAYEN, PANGASINAN**, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on **MAY 15 2025**

HON. RAMON V. GUICO III
(Governor)

Proof of Identity : TIN
Licensed No. : 159-902-046-00000
Date Issued : September 8, 2019

MR. JOSE VENITE T. ADOREMOS
(Contractor)

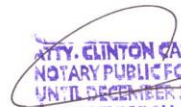
Proof of Identity : TIN
Licensed No. : 159-915-914-000
Date Issued/Exp. Date: 05/02/2019

Known to me and to me known to be the same person who executed and signed the foregoing instrument and who acknowledged to me that the same are their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument is a **CONTRACT AGREEMENT** consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

WITNESS MY HAND AND SEAL this 15 day **MAY 15 2025**, in **LINGAYEN, PANGASINAN**, Pangasinan.

Doc. No. 354
Page No. 76
Book No. 76
Series of 2025


ATTY. CLINTON CASTILLO CARAMAT
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
UNTIL DECEMBER 31, 2026, SNC 11-29-2026
ATTORNEY'S ROLL NO. 70971
PTR NO. 10628163, 01/02/2025, LINGAYEN, PANGASINAN
I.B.P. O.R. NO. 478172, 11/21/2024, PANGASINAN
MCLE COMPLIANCE NO. VII-0016867-UNTIL 04/14/2028

Notary Public
Until 31, December 20____
No.____
Issued on:____
TIN No.____



Republic of the Philippines
PROVINCE OF PANGASINAN
Office of the Governor
2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM
Governor

NOTICE OF AWARD

14 May 2025

MR. JOSE VENITE T. ADOREMOS
Authorized Representative
VELJEN GENERAL MERCHANDISE
79H Bautista St., Concepcion 1,
Marikina City, Metro Manila

Dear Mr. Adoremos:

We are happy to notify you that your bid dated May 6, 2025 for **Supply and Delivery of 666,680 pcs. Canned Goods, 350g at Provincial Governor's Office, Lingayen, Pangasinan (For PSWDO stockpile); LDRRM Fund; PR No 2025-04-02906; Solicitation No. PANG-2025-04-0566-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **Ninety-Nine Million, Nine Hundred Eighty-Eight Thousand, Six Hundred Sixty-Six Pesos and 40/100 Only (P99,988,666.40)**.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


HON. RAMON V. GUICO III

Conforme: JOSE VENITE ADOREMOS
Date 5/14/2025





Republic of the Philippines
PROVINCE OF PANGASINAN
Office of the Governor
2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM
Governor

NOTICE TO PROCEED

16 May 2025

MR. JOSE VENITE T. ADOREMOS
Authorized Representative
VELJEN GENERAL MERCHANDISE
79H Bautista St., Concepcion 1,
Marikina City, Metro Manila

Dear Mr. Adoremos:

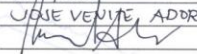
The attached Contract Agreement having been approved, notice is hereby given to **VELJEN GENERAL MERCHANDISE** that the work may commence on the **Supply and Delivery of 666,680 pcs. Canned Goods, 350g at Provincial Governor's Office, Lingayen, Pangasinan (For PSWDO stockpile); LDRRM Fund; PR No 2025-04-02906; Solicitation No. PANG-2025-04-0566-G, effective within seven (7) calendar days after the receipt of this notice.**

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one and return the other to the **Provincial Government of Pangasinan.**

Very truly yours,


HON. RAMON V. GUICO III


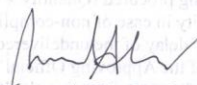
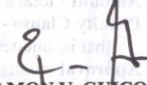
I acknowledge receipt of this Notice on : 5/16/2025
Name of the Representative of the Bidder : JOSE VENITE ADOREMOS
Authorized Signature : 

5/15/2025

Appendix 49

PURCHASE ORDER PROVINCE OF PANGASINAN

LGU

Supplier : VELJEN GENERAL MERCHANDISE		P.O. No. : 00456			
Address : MARIKINA CITY, MANILA		Date: 15 MAY 2025			
TIN : 158-925-924-00000		Mode of Procurement: competitive bidding			
		PR No./s 2025-04-02906			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Provincial Governors Office, Lingayen, Pangasinan		Delivery Term : win 7 C.D. upon receipt of NTP			
Date of Delivery : 05/19/2025		Payment Term : Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Canned Goods, 350g (Purefoods)	666,680	149.98	99,988,666.40
					
(Total Amount in Words) One Million Nine Hundred Eighty-Eight Thousand Six Hundred Sixty-Six Pesos and 40/100 Only					P99,988,666.40
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s					
Conforme: 		Very truly yours, 			
JOSE VENITE ADOREMOS		HON. RAMON V. GUICO III			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
5/15/2025		Governor			
Date		Designation			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.:					
Certified Correct:					
Secretary to the Sanggunian			Date		