

**Contract Agreement for the  
Procurement of Security Services for MRF & Slaughter House**

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THIS AGREEMENT, made this 15<sup>th</sup> day of February, 2016 between the Municipal Government of Dinalupihan, a local government unit with principal address at Barangay San Ramon, Dinalupihan, Bataan, herein referred to as the "Entity" represented by its Municipal Mayor, HON. MARIA ANGELA S. GARCIA and LOCKHEED Global Security and Investigation Service, Inc., represented herein by its Vice-President, MR. GERARDO T. LAYUG, with office address at Room 203 2<sup>nd</sup> Flr. EU State Tower, 30 Quezon Avenue, Quezon City, 1113 Metro Manila, herein referred to as the "Supplier".

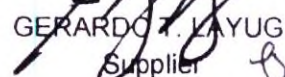
WHEREAS the Entity invited Supplier for the Procurement of Security Services for MRF & Slaughter House and has accepted a Bid by the Supplier for services in the sum of *Four Hundred Eighty Eight Thousand Nine Hundred Eight Pesos (Php488,908.00)*, hereinafter called "the Contract Price".

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 shall be 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 therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

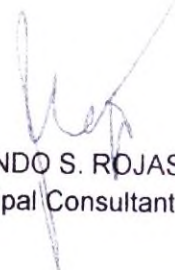
IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

  
MARIA ANGELA S. GARCIA  
Municipal Mayor

  
GERARDO T. LAYUG  
Supplier

Signed in the presence of

  
AMELITA E. PEÑAFLOR  
Municipal Budget Officer

  
ROLANDO S. ROJAS  
Municipal Consultant

REPUBLIC OF ~~THE PHILIPPINES~~  
MUNICIPALITY ~~OF DINALUPIHAN~~ ) S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in \_\_\_\_\_, Philippines, this 24<sup>th</sup> day of February, 2016, personally appeared;

NAME	NUMBER	ISSUED ON	ISSUED AT
MARIA ANGELA S. GARCIA	COMELEC ID VIN: 804-0021A-B1768MSG20000		
GERARDO T. LAYUG	714 ID No. 124-201-186		

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of two (2) pages (exclusive of attachment), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

NAME OF NOTARY PUBLIC

Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_  
IBP No. \_\_\_\_\_

**MARICAR P. PACIO**

COMMISSION No. NP-243  
NOTARY PUBLIC FOR QUEZON CITY  
UNTIL DECEMBER 31, 2016  
8<sup>TH</sup> FLOOR EU STATE TOWER  
30 QUEZON AVE., QUEZON CITY  
ATTORNEY'S ROLL No. 57060/05-04-16  
PTR No. 2241487; 01-11-2016; QUEZON CITY  
IBP No. 1024077; 01-11-2016; TARLAC CITY

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