

(PNPC-PB-SVC-10-006-20-NCEBde)

THIS AGREEMENT made this 27 NOV 2020 between Philippine Navy, Armed

Forces of the Philippines (hereinafter called "the entity") of the one part and **WERR CORPORATION INTERNATIONAL** at PARC Building 2756 Bruger St., Putatan, Muntinglupa City, Metro Manila (Hereinafter called "the Supplier") of the other part:

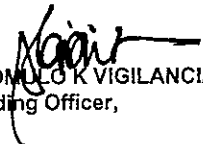
WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., for the project, **Supply and Delivery of Labor and Materials for the Installation of Transformer and Power Transmission Line for MPAC Slipway within Thirty (30) Calendar Days** from Receipt of the Supplier of the **Certificate of Site Possession** under Project Nr: INFERA-PNBAC2-2020-12 and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Two Million Seven Hundred Fifty Seven Thousand Six Hundred Sixty Six Pesos and 40/100 (Php 2,757,666.40)** only. (hereafter 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) Notice of Award of Contract and the Bidder's conforme thereto;
 - (b) PN BAC Resolution
 - (c) Post Qualification Inspection Report
 - (d) Minutes of Submission and Opening of Bids Envelopes (SOBE)
 - (e) Abstract of Bids
 - (f) Eligibility and Technical Information
 - (g) Financial Information
 - (h) Invitation to Bid & other Bidding Documents
 - (i) Minutes of Pre-Bid Conference
 - (j) Certificate of Funding Chargeability
 - (k) Other contract documents that may be required by existing laws and/or the PN.

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.

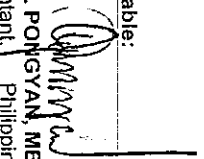

CAPT ROMULO K. VIGILANCIA PN(GSC)
Commanding Officer, PNPC


LTC ERIC B. ALCERA JAGS PN
Legal Officer, PNPC


LCDR VICTOR S. OPEÑA JR PN
AC of S for Logistics, NCEBde

MF ROGER C. CAS
Authorized Representative

Funds Available:


Ms. LEAH A. PONGYAN, MBA-CPA
Chief Accountant, Philippine Navy

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
(for the Entity)
Signed, sealed, delivered by
(for the Supplier)

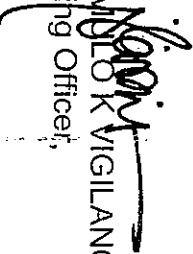
PHILIPPINE NAVY PROCUREMENT CENTER
WERR CORPORATION INTERNATIONAL

For the:


PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

WERR CORPORATION INTERNATIONAL

By:

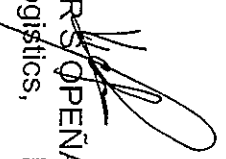

CAPT RON B. K. VIGILANCIA PN(GSC)
Commanding Officer, PNP

By:

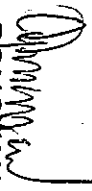

Mr. ROGER C. CAS
Authorized Representative

Signed in the presence of:


LTC ERICA JAGS PN
Legal Officer, PNP


LCDR VICTOR S. OPENA JR PN
AC of S for Logistics, NCEBde

Funds Available:


Ms. LEAH A. PONG KAN MBA-CPA
Chief Accountant, Philippine Navy
OBR# 09-2020-10-278 dbt 21 OCT 2020
S/N# 2931 C / 50A040 30-05-Power Supply System


ACKNOWLEDGED BY:

DEC 03 2020

BEFORE ME, A NOTARY PUBLIC, THIS _____ DAY OF _____
IN THE CITY OF MANILA, PHILIPPINES

NOTARY PUBLIC

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Page No. 182
Book No. 24
Series 2020


ATTY. PEDRO P. CENATA
Notary Public Until Dec 31, 2021
Notarial Commission 020-024-MIA
1150 Gen. Luna St., Ermita, Manila
RP# 092833 Pasig - 107-2019
PTR# MA 9112241-12-2019
Roll# 12088, TIN# 132-436-687
MCLE Compl. No. VI-0021170 until 4-14-2022