

Contract Agreement
(PNPC-PB-SVC-10-008-NCEBde)

THIS AGREEMENT made this 01 DEC 2020 between **Philippine Navy, Armed**

Forces of the Philippines (hereinafter called "the entity") of the one part and **TEKTWIN MARKETING CORPORATION** at RGC Building 219 Apo St., Barangay Baranka Ilaya, Mandaluyong 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 Improvement of MPAC Crew Barracks and Office** within **Ninety (90) Calendar Days** from Receipt of the Supplier of the, **Certificate of Site Possession** under Project Nr: INFRA-PNBAC2-2020-10 and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Four Million Eight Hundred Fifty Two Thousand Eight Hundred Thirty Nine Pesos and 24/100 (Php 4,852,839.24)** 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.

Ms. JOSEFINA BERIDO
Authorized Representative

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

LTC ERIC BANCERA JAGS PN
Legal Officer, PNPC

CAPT ROMULO X VIGILANCIA PN(GSC)
Commanding Officer, PNPC

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.

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)

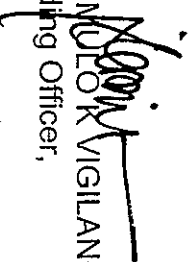
PHILIPPINE NAVY PROCUREMENT CENTER
TEKTWIN MARKETING CORPORATION

For the:

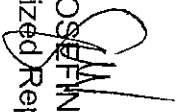
TEKTWIN MARKETING CORPORATION

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

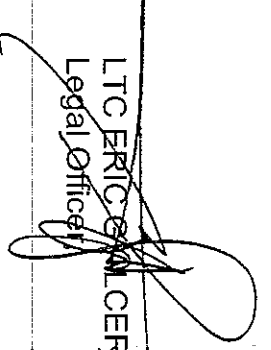
By:

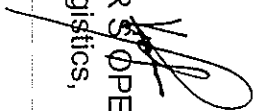

CAPT RONULO K VIGILANCIA PN(GSC)
Commanding Officer, PNPC

By:

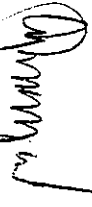

Ms. JOSEFINA PERIDO
Authorized Representative

Signed in the presence of:

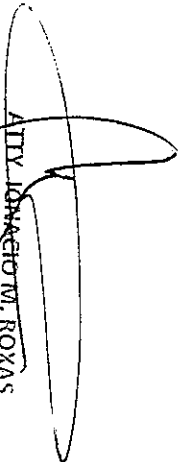

LTC ERICO SALCEDA JAGS PN
Legal Officer, PNPC


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

Funds Available:


MS. LEAH A. PONG YAN MBA-CPA
Chief Accountant, Philippine Navy
OBR # 09-2020-10-274 Mtg 21 Oct 2020
S/N # 2965C / 58604040-99, Office Standard

NOTARY PUBLIC


ATTY. JONAROT M. ROXAS
SAN JUAN, MUNI. PATEROS AND MMA

Appointment No. 16 (2019-2020)
Valid Until December 31, 2020

GF Unit 5 San Buena Bldg. Shaw Blvd
Cor. Pioneer St. Pasig City

PTR No. 6440367 Pasig/01/07/2020
IBP No. 100014(2020) 12/27/19

ATTORNEY'S ROLL NO. 24512

MGLE NO. V-0027257(OCT. 2,2018)

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