

Contract Agreement
(PNPC-PB-SVC-10-009-20-NCEBde)

16 DEC 2020

THIS AGREEMENT made this _____ between **Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **TEKTWIN MARKETING CORPORATION** at A G/F RGC Bldg 219 Apo St. Brgy. 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 Construction of MPAC MK-III Berthing Facility within One Hundred Fifty (150) Calendar Days from Receipt of the Supplier of the Site Possession** under Project Nr: INFRA-PNBAC2-2020-08 and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Forty-Four Million Nine Hundred Ninety-Five Thousand Three Hundred Sixty-Eight Pesos and 03/100 (Php44,995,368.03) 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 SBAC 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 PERIDO
Authorized Representative

LTC ERIC G. ALCERA JAGS PN
Legal 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. PDNGYAN, CPA-MBA
Chief Accountant, Philippine Navy

VADM GIOVANNI CARLO J BACCORDO PN
Flag Officer in Command, PN

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 PHILIPPINE NAVY PROCUREMENT CENTER
(for the Entity) TEKTWIN MARKETING CORPORATION.
Signed, sealed, delivered by
(for the Supplier)

For the:


PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

TEKTWIN MARKETING CORPORATION.

By:

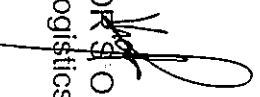

VADM GIOVANNI CARLO J BACORDO PN
Flag Officer in Command, PN

By:



MS JOSEFINA PERIDO
Authorized Representative

Signed in the presence of:

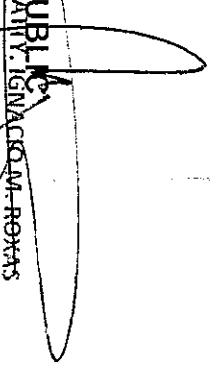

LTC ERIC G. ALCERA JAGS PN
Legal Officer, PNPC


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

Funds Available:


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

BBL # 09-2020-10-279 Adh 21072020
SAA # 29650 - 582004040-99, Adh 21072020


NOTARY PUBLIC
ATTY. IGNACIO M. ROXAS

NOTARY PUBLIC FOR PASIG,
SANTUAN, MUN. PATEROS AND MAM

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

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