

Contract Agreement
(PNPC-PB-GSM-02-003-24-NIF-NCR)

MAR 18 2024 ¹⁵

THIS AGREEMENT made this _____ between **Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **Innotrend Marketing** at Room 103 Alpha Building, 77 Santolan Road, Bagong Lipunan ng Crame, Quezon City (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 Dental Supplies and Materials for use of 1301st PNDD within Forty-Five (45) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: GS-PNBAC2-2024-13 and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **One Million Four Hundred Fifty-Six Thousand Four Hundred Twenty-Five Pesos (PhP1,456,425.00)** 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) PNBAC2 Resolution
- (c) Notice of Post Qualification
- (d) Post Qualification Inspection Report
- (e) Minutes of Submission and Opening of Bids Envelopes (SOBE)
- (f) Abstract of Bids
- (g) Eligibility and Technical Information
- (h) Financial Information
- (i) Invitation to Bid & other Bidding Documents
- (j) Minutes of Pre-Bid Conference
- (k) Minutes of Pre-Procurement
- (l) Certificate of Funding Chargeability/Certificate of Commitment
- (m) 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.

Funds Available:

MS. NADIA R. NOLO, CPA
Field Accountant, NIF-NCR

CAPT ARCHIBALDO DINO C DELFIN PN(MNSA)
Commanding Officer, PNPC

LT VLADIMIR A FLORENDO PN
IF4
AC of S for Logistics,

COL RODERICK V GUERERO JAGS (GSC)
PNPC
Legal Officer,

Mr. Benito D Ebuena
Owner/General Manager

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

Innotrend Marketing

For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

Innotrend Marketing

By:


CAPT ARCHIBALD DINO C DELFIN PN(MNSA)
Commanding Officer, PNPC

By:


Mr. Benito D Ebu
Owner/General Manager

Signed in the presence of:


COL RODERICK V GUERERO JAGS (GSC)
Legal Officer, PNPC


LT VLADIMIR A FLORENDO PN
AC of S for Logistics, IF4

Funds Available:


MS. NADIA R. NOLO, CPA
Field Accountant, NIF-NCR

MAR 18 2024
SUBSCRIBED AND SWORN TO before me this ____ day of
_____, at Quezon City, Affiant exhibiting his/he
Government ID, _____

Atty. RIZAL JOSE F. VALMORES
NOTARY PUBLIC
ADM MATTER NO. 153
PTR NO. 5091994D 01-02-2024 / Q.C.
IBP NO. 329024 / 12-15-2023 / Q.C.
ROLL NO. 28435
MCLE NO. VII-0030835 / 09-08-2023
Add. Room 201 Margarita Bldg. No. 28
Matalino St. cor. Masikap Ext. Central Dist. Q.C.

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Book No. XI.D
Series 2024