

**Contract Agreement
(PNPC-PB-GSM-02-002-24-NIF-NCR)**

THIS AGREEMENT made this 04 APR 2024 between **Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **Metro Globe Trading** at 54 Champaca St., Tahanan Village, Paranaque 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 Medical Supplies and Materials for use of Manila Naval Hospital** within **Forty-Five (45) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **GS-PNBAC2-2024-15** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Three Million Six Hundred Fifty-Seven Thousand Four Hundred Twenty-Four Pesos (PhP3,657,424.00)** 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) Certificate of Commitment
- (l) 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 ARCHIBALD DINO C DELFIN PN(MNSA)
Commanding Officer, PNPC

LT. MADRIM A FLORENDO PN
AC of S for Logistics, IF-4

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

Ms. Glenna P. Del Rosario
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

Metro Globe Trading

For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

Metro Globe Trading

By:

By:

CAPT ARCHIBALD D. NO. C. DELFIN PN(MNSA)
Commanding Officer, PNPC

Ms. Glenna P. Del Rosario
General Manager

Signed in the presence of:

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

LT VLADIMIRA A. FLORENDO PN
AC of S for Logistics, IF4

Funds Available:

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

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 1 APR 2024 OF
AT THE CITY OF PARANGALUE

NOTARY PUBLIC

PASTOR M. DALMACION, JR.
NOTARY PUBLIC
PUBLIC UNTIL 31 DECEMBER 2024
NOTARIAL COMMISSION NO. 287-2023
ATTORNEY'S ROLL 28115
IBP LIFETIME NO. 618223
PTR NO. 3480568 PARANGALUE / 1/2/2023
MCLE NO. VI-0032485-10/26/23
ADD. J. PALANCA COR. AVELINO ST
PHASE 1, BF HOMES PQUE. CITY
TIN NO. 112-611-566

Doc. No. 101

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