

**Contract Agreement  
(PNPC-DC-008-004-23-HPN)**

THIS AGREEMENT made this 29 NOV 2023 between the **Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the Entity") of the one part and **Imagnet International Inc.** at 101 Zodiac St., Palm Village, Guadalupe Viejo Makati 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 PN Field Information Support Tool (FIST) System within Thirty (30) Calendar Days** from the receipt of Supplier of the Notice to Proceed (NTP) under Project Nr: C4ISR-PNBAC1-2023-20 and has accepted a bid by the Supplier for the supply of those supplies and materials in the sum of **Eighteen Million Six Hundred Seventy-Six Thousand Eight Hundred Sixty-Four Pesos (PhP18,676,864.00)** only. (here/after 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) PNBAC1 Resolution
- (c) Post Qualification Inspection Report
- (d) Minutes of Submission and Opening of Bids Envelopes (SOBE)
- (e) Price Quotation
- (f) Eligibility and Technical Information
- (g) Terms of Reference
- (h) Invitation to Bid & other Bidding Documents
- (i) Minutes of Pre-Bid Conference
- (j) Minutes of Pre-Proc Conference
- (k) Certificate of Funding Chargeability
- (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. LEAH A PONGYAN, MBA-CPA  
Chief Accountant, Philippine Navy

260-23-10-2736 / 5-02-05-040-00 (775)  
23-10-2567

VADM TORIBIO D ADACI JR PN  
Flag Officer In Command, PN

LT MARK FRANCIS R LARA PN  
Supply Officer, O/N2

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

Mr. Blair Duncan  
Authorized Representative

B. J. J. J.

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

IMAGINET INTERNATIONAL INC.

For the:

PHILIPPINE NAVY  
ARMED FORCES OF  
THE PHILIPPINES

Imagnet International Inc.

By:

By:

  
VADM TORIBIO D ADACI JR PN  
Flag Officer In Command, PN

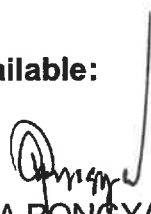
  
Mr. Blair Duncan /CED.  
Authorized Representative

Signed in the presence of:

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

  
LT MARK FRANCIS R LARA PN  
Supply Officer, O/N2

Funds Available:

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

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ATTY. ELIZABETH L. BACUNAWA – QUEDA  
NOTARY PUBLIC  
Notarial Commission No. \_\_\_\_\_  
Until 31 December 2024  
For and in the City of Taguig  
PTR No. A-5946977 / June 8, 2023, / Taguig City  
IBP No. 345469 / May 15, 2023 / Pasig City  
MCI Compliance No. VII - 0025485