

**Contract Agreement**  
**(307THCO-GS-002-02-2024-PMC)**

APR 17 2024

THIS AGREEMENT made this \_\_\_\_\_ between **Philippine Marine Corps, Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **Rofman Trading JVA Forman Construction Services** at 67 A. Roque St., Tonsuya, Malabon, 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, "**Procurement of Generator for Newly Activated CDR and its Sub-Units**" within **Sixty Days (60) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **GS-PMCBAC-2024-09** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Two Million Nine Hundred Sixty-Five Thousand Pesos (Php2,965,000.00)** 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) PMCBAC 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 Entity.
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. GEE MARIE G. GALANG, CPA  
Field Accountant, PMC

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

COL ROTESSA M BAYLON PN(M)(GSC)  
AC of MS for Logistics, MC4

MAJ REMA CABANGON JAGS  
Legal Officer

Mr. Roberto F. Mangali  
Authorized Representative

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)

**307<sup>TH</sup> CONTRACTING OFFICE**

Signed, sealed, delivered by  
(for the Supplier)

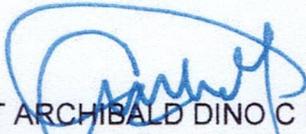
**Rofman Trading JVA Forman Construction Services**

For the:

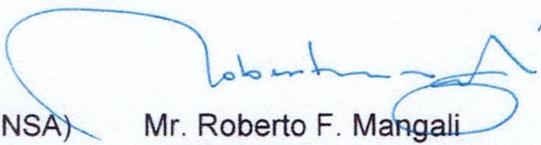
PHILIPPINE NAVY  
ARMED FORCES OF  
THE PHILIPPINES

**Rofman Trading JVA Forman Construction Services**

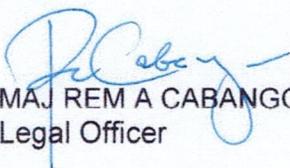
By:

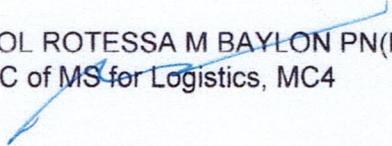
  
CAPT ARCHIBALD DINO C DELFIN PN(MNSA)  
Commanding Officer, PNPC

By:

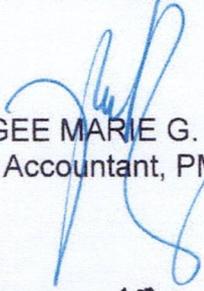
  
Mr. Roberto F. Mangali  
Authorized Representative

Signed in the presence of:

  
MAJ REM A CABANGON JAGS  
Legal Officer

  
COL ROTESSA M BAYLON PN(M)(GSC)  
AC of MS for Logistics, MC4

**Funds Available:**

  
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Field Accountant, PMC

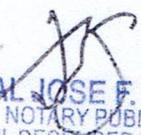
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Book No. XVI-A

Series 2024

  
Atty. RIZAL JOSE F. VALMORES  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2024  
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 211, 2/F, Quarta Bldg. No. 18  
Matalino St. cor. Masikap Ext. Central Dist. Q.C.