

Contract Agreement
(307THCO-MR-019-02-2024-PMC)

THIS AGREEMENT made this MAY 15 2024 between **Philippine Marine Corps, Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **Philippine Chemsteel Industries Inc. JVA 2BB Industrial Supply** at 2039 Antel Global Corporation Center, Doña Julia Vargas Avenue, Ortigas Center (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 Parts for the Maintenance Requirements of Amphibious Assault Vehicles (AAVs) of the PMC** within **One Hundred Twenty (120) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **MR-PMCBAC-2024-02** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Eleven Million Seven Hundred Seventy-Four Thousand Four Hundred Pesos (Php11,774,400.00)** 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

MAJOR GENERAL ARTURO G ROJAS PN(M)
Commandant, PMC

COL RONALD M VIRTUDAZO PN(M)(MNSA)
AC of MS for M&R Afloat, MC-11

MAJ MARC AERONE PAUL D IMPERIO JAGS
Legal Officer

Ms. Prosaída M Parungao
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)
Signed, sealed, delivered by
(for the Supplier)

307TH CONTRACTING OFFICE

**Philippine Chemsteel Industries Inc. JVA 2BB
Industrial Supply**

For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

**Philippine Chemsteel Industries Inc. JVA 2BB
Industrial Supply**

By:

By:

MAJOR GENERAL ARTURO G ROJAS PN(M)
Commandant, PMC

Ms. Prosaída M Parungao
Authorized Representative

Signed in the presence of:

MAJ MARC AERONE PAUL D IMPERIO JAGS
Legal Officer

COL RONALD M VIRTUDAZO PN(M)(MNSA)
AC of MS for M&R Afloat, MC-11

Funds Available:

Ms. GEE MARIE G. GALANG, CPA
Field Accountant, PMC

Doc. No. _____
Page No. _____
Book No. _____
Series 2024

**NOTARY PUBLIC
ATTY. GARY CAMITAN AURE**

NOTARY PUBLIC, ROLL NO. 60777
PTR No. 1527767 issued on Jan. 2, 2024 until Dec. 31, 2024 Manila
IBP Lifetime No. 14599 issued on Feb. 2, 2016
Commission No. 2023-016 issued on Nov. 14, 2022 Effective Jan. 1, 2023 Until Dec. 31, 2024 / Manila
ICLF No. 18-001642 issued on Nov. 20, 2019 Valid Until April 14, 2025 Pasig City
Office Address: 12th Upper Ground Floor, BDO Grand Transpacific Place,
2444 A. Tala Avenue, Alabang, Muntinlupa 1015