

Contract Agreement
(307THCO-C4ISR-004-02-2024-PMC)

APR 15 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 **Triton Communications Corporation** at U-2706 Antel Global Corporate Center, Julia Vargas Ave., Ortigas Center, Pasig 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 Parts for the Repair and Maintenance of Marfor Imagery Targeting Support System (MITSS)**" within **Ninety (90) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **C4ISR-PMCBAC-2024-04** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Three Million Nine Hundred Thousand Pesos (Php3,900,000.00)** 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, PNRC

LTCOL RONALDO URBANO PN(M)(GSC)
AC of MS for C4ISR Systems, MC6

MAJ ELIZABETH I. BACUNAWA-QUEDA JAGS
Legal Officer

Mr. Paolo T Alabado
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

Triton Communications Corporation

For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

Triton Communications Corporation

By:

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

By:

Mr. Paolo I Alabado
Authorized Representative

Signed in the presence of:

MAJ ELIZABETH L BACUNAWA-QUEDA JAGS
Legal Officer

LTCOL RONALDO J URBANO PN(M)(GSC)
AC of MS for C4ISR Systems, MC6

Funds Available:

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

SUBSCRIBED AND SWORN TO BEFORE ME
THIS APR 15 2024 IN Quezon City WITH
AFFIANT'S COMPETENT PROOF OF IDENTITY DULY NOTED
AS FOLLOW PASSPORT ID NO. P9393340B
VALID UNTIL MARCH 28, 2032 - DPA, MANILA

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Series 2024

NOTARY PUBLIC

ATTY.ERMILANDO O. VILLAFUERTE
Notary Public - Quezon City
Admin Matter No. NP-079 (2023-2024)
Roll No. 39581/- Lifetime Roll No. 09292
IBP OR No. 833271 8-9-10 Pasig City
PTR No. 9756241/1-2-24/ Marikina City
MCLE Compliance No. VII-00001761
473 Omega St., IBP Road, Commonwealth
Quezon City, Metro Manila