

Contract Agreement
(307THCO-GMRS-035-04-2024-PMC)

JUN 13 2024

THIS AGREEMENT made this JUN 13 2024 between **Philippine Marine Corps, Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **2BB Industrial Supply** at 2/F ARV Building, 1728 Rizal Ave., Sta. Cruz Manila (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 KM Trucks, Lot-1 Spare Parts** within **One Hundred Twenty (120) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **GMRS-PMCBAC-2024-02** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Ten Million One Hundred Seventy-Six Thousand Pesos (Php10,176,000.00)** 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

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

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

MAJ ELIZABETH L BACUNAWA-QUEDA 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)

307TH CONTRACTING OFFICE

Signed, sealed, delivered by
(for the Supplier)

2BB Industrial Supply

For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

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 ELIZABETH L BACUNAWA-QUEDA JAGS
Legal Officer

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

Funds Available:

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

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NOTARY PUBLIC
ATTY. GARY CAMITAN AURE

NOTARY PUBLIC, ROLL NO. 60777
PTP No. 152776 Issued on Jan. 2, 2024 until Dec. 31, 2024 Manila
NPL Lifetime No. 14595 Issued on Feb. 2, 2016
Commission No. 2023-018 Issued on Nov. 18, 2023 Effective Jan. 1, 2024 until Dec. 31, 2024 / Manila
MCLE No. 12-001648 Issued on Nov. 20, 2019 valid until April 26, 2024 Pasig City
Office Address: L2F1 Upper Ground Floor, Burgundy Transpacific Place,
2441 A. Yala Avenue, Makati, Manila 1204