

**Contract Agreement**  
**(307THCO-GS-003-02-2024-PMC)**

THIS AGREEMENT made this 22 MAR 2024 between **Philippine Marine Corps, Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **GCNV Trading** at 17H, Poblador Street, Talon II Las Piñas 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 Training Requirements of MBC, MOBC, MNCOLC and MBNCOLC**" within **Thirty (30) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **GS-PMCBAC-2024-07** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Two Million Four Hundred Eighty-Five Thousand Three Hundred Sixty-Six Pesos (Php2,485,366.00)** 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 O DELFIN PN(MNSA)  
Commanding Officer, PNPC

COL TINO P MASLAN PN(M)(GSC)  
AC of MS for Educ & Trng, MC8

MAJ REMA CABANGON JAGS  
Legal Officer

Ms. Victorina G. Garcia  
Authorized Representative

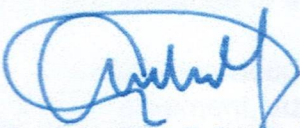
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the Laws of the Republic of the Philippines on the day and year first above written.

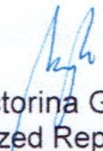
Signed, sealed, delivered by 307<sup>TH</sup> CONTRACTING OFFICE  
(for the Entity)

Signed, sealed, delivered by GCVN Trading  
(for the Supplier)

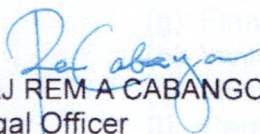
For the:

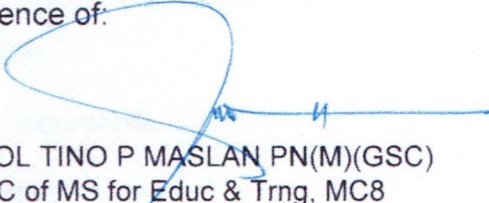
PHILIPPINE NAVY GCVN Trading  
ARMED FORCES OF  
THE PHILIPPINES

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

By:   
Ms. Victorina G Garcia  
Authorized Representative

Signed in the presence of:

  
MAJ REM A CABANGON JAGS  
Legal Officer

  
COL TINO P MASLAN PN(M)(GSC)  
AC of MS for Educ & Trng, MC8

**ACKNOWLEDGMENT**

**Funds Available:**

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

BEFORE ME, a notary public for the City of Taguig,  
this MAR 22 2024 personally appeared:  
Victorina Garcia - TIN: 108-035-436-000

to me to be the same person/s who executed  
the foregoing instrument and acknowledged the  
same to be their voluntary act and deed.

**NOTARY PUBLIC SEAL**

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Book No. II  
Series 2024

**SOLIDAD LAIWET CASIBEN**  
Notary Public until December 31, 2024  
Appointment No. 02 (2023-2024)  
PTR No. A-6091056; Jan-15-24; Taguig City  
IBP No. 418532; Jan-12-24; RSM; Roll No. 61625  
MCLE Compliance VII-0002870; until 04-14-25  
Address: 1/F 133 Block 7, Zone 2  
Pasong Tamo Ext., Fort Bonifacio, Taguig City  
Text Only: 09174257832 / 09750917493