

Contract Agreement
(307THCO-GS-001-02-2024-PMC)

THIS AGREEMENT made this 03 APR 2024 between **Philippine Marine Corps, Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **Ipseca Pharmaceutical Incorporated** at A12-4 Kingswood Arcade, Kingsood Condo 285 Vito Ext., Makati 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 Medical Supplies**" within **Thirty (30) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **GS-PMCBAC-2024-03** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Two Million Five Hundred Ninety-Eight Thousand Two Hundred Seventy-Five Pesos and 60/100 (Php2,598,275.60)** 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, PNPC

COL PRISCO T TABO JR PN(M)(GSC)
AC of MS for Personnel, MC1

MAJ REMA CABANGON JAGS
Legal Officer

Ms. Deseree A. Aragon
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)

IPSECA PHARMACEUTICAL INCORPORATED

For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

IPSECA PHARMACEUTICAL INCORPORATED

By:

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

By:

Ms. Deseree A. Aragon
Authorized Representative

Signed in the presence of:

MAJ REMA CABANGON JAGS
Legal Officer

COL PRISCOT TABO JR PN(M)(GSC)
AC of MS for Personnel, MC1

Funds Available:

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

SUBSCRIBED & SWORN TO BEFORE
ME THIS APR 03 2024
AT THE CITY OF MAKATI PHILS

NOTARY PUBLIC

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ATTY. BERNARDINO G. LAUTILLO
NOTARY PUBLIC FOR MAKATI CITY
APPT. NO. M-073 UNTIL DEC. 31, 2025
ROLL NO. 77752 / MCLE Compliance No. VII-002331-UNTIL APR. 14, 2025
IBP OR. NO. 410230 JUNE 9, 2024 / MAKATI CHAPTER
PTR No. 10200233 - JAN. 8, 2024
UNIT 2-B2 TRANS-PHIL HOUSE, DON CHINO ROCES AVE., COR.
BAGTICAN ST., SAN ANTONIO, MAKATI CITY