

**Contract Agreement**  
**(307THCO-GMRS-030-02-2024-PMC)**

THIS AGREEMENT made this 13 JUN 2024 between **Philippine Marine Corps, Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **Black Armor Industries Corporation** at EFTI, Pulilan Campus, 834 G.P. Esguerra St., Poblacion, Pulilan, Bulacan (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 Labor and Materials for the Repair and Maintenance of LAVs, Lot 1- Supply and Delivery of Labor and Materials for the Repair and Maintenance of 3 LAVs of PMC**" within **One Hundred Twenty (120) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **GMRS-PMCBAC-2024-05** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Fifteen Million Eight Hundred Eighty-Eight Thousand Pesos (Php15,888,000.00)** 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

Mr Anthony Hernandez  
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)

307<sup>TH</sup> CONTRACTING OFFICE

Black Armor Industries Corporation

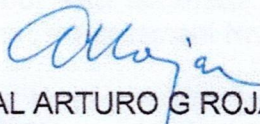
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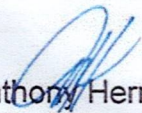
PHILIPPINE NAVY  
ARMED FORCES OF  
THE PHILIPPINES

Black Armor Industries Corporation

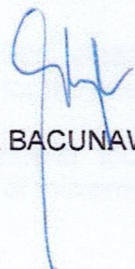
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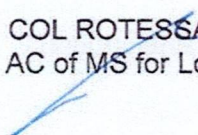
By:

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

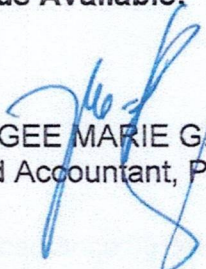
  
Mr. Anthony Hernandez  
Authorized Representative

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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**ATTY. JOEL SERRANO**  
**NOTARY PUBLIC**  
NOTARY PUBLIC for City of Makati  
Until December 31, 2024  
Appointment No. M-115 (2022-2024)  
PTR No. MKT 10073945 / 01-02-2024 / Makati City  
Roll No. 77376 / IEP No. 330740/01/02/2024 / Pasig City  
MCLE Compliance VIII No. 0001393 / 01/03/23 - 04/12/23  
1107 Bataan, St., Guadalupe Nuevo, Makati City