

Contract Agreement
(PNPC-PB-GSM-07-010-24-NCEBde)

SEP 30 2024

THIS AGREEMENT made this _____ between **Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **Tektwin Marketing Corporation** at 219 Apo St., Baranka Ilaya Mandaluyong City, Metro 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 Engineering Support Equipment** within **One Hundred Twenty (120) Calendar Days** upon Receipt of the Supplier of the **Notice To Proceed** under Project Nr: GS-PNBAC2-2024-53 and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Nineteen Million Thirty-Eight Thousand Three Hundred Ninety-Seven Pesos and 52/100 (PhP19,038,397.52)** 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) PNBAC2 Resolution
- (c) Notice of Post Qualification
- (d) Post Qualification Inspection Report
- (e) Minutes of Submission and Opening of Bids Envelopes (SOBE)
- (f) Abstract of Bids
- (g) Eligibility and Technical Information
- (h) Financial Information
- (i) Invitation to Bid & other Bidding Documents
- (j) Minutes of Pre-Bid Conference
- (k) Minutes of the Pre-Procurement
- (l) Certificate of Funding Chargeability
- (m) Other contract documents that may be required by existing laws and/or the PN.

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. LEAH A PONGYAN, MBA-CPA
Chief Accountant, Philippine Navy

VADM TORIBIO D ADACI JR PN
Flag Officer In Command, PN

LCDR **ELEGINTINILAYAN PN**
AC of S for Logistics, CEB4

COL **RODERICK V GUERRERO JAGS (GSC)**
Legal Officer, PNPC

Ms. **Josefina O Perido**
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)

PHILIPPINE NAVY PROCUREMENT CENTER

Tektwin Marketing Corporation

For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

Tektwin Marketing Corporation

By:

By:


VADM TORIBIO D ADACI JR PN
Flag Officer in Command, PN




Ms. Josefina O Perido
Authorized Representative

Signed in the presence of:


COL RODERICK V GUERRERO JAGS (GSC)
Legal Officer, PNPC


LCDR ELGIN MILAYAN PN
AC of S for Logistics, CEB4

Funds Available:


Ms. LEAH A PONGYAN MBA-CPA
Chief Accountant, Philippine Navy 
SAA # 3278C 150204050-99 Offer
Property, Plans & Equipmt.
ORC # 09-2024-08-00477 dtd 14 Aug '24


SUBSCRIBED AND SIGNED to
SEP 30 2024 day of _____ of
_____ affiant exhibiting to me his/
her government ID
QUEZON CITY

NOTARY PUBLIC 
ATTY ROSALINDA ADRIA MONTENEGRO
NOTARY PUBLIC
My Commission expire on Dec. 31, 2025
Admin. Matter No. NP-57(2024-2025)
PTR No. 555385-01/13/2024-Q.C.
IBP OR No. 397268-01/05/2024-Q.C.
ROLL No. 68465
MCLE Compliance No. VII-0021672 Valid Until April 14, 2025

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