

Contract Agreement
(PNPC-PB-GSM-12-012-24-NCEBde)

THIS AGREEMENT made this 2-5-2025 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, Delivery, Installation and Termination of Generator Set of FOB Balabac** within **Ninety (90) Calendar Days** upon Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **GS-PNBAC2-2024-62** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Four Million Two Hundred Thousand Twenty-Nine Pesos and 55/100 (PhP4,200,029.55)** 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

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

LCDR JONATHAN U MILLENA PN
AC of S for Logistics CEB4

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

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)

PHILIPPINE NAVY PROCUREMENT CENTER

Signed, sealed, delivered by
(for the Supplier)

Tektwin Marketing Corporation


For the:

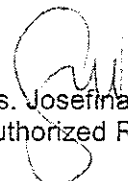
PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

Tektwin Marketing Corporation

By:

By:


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

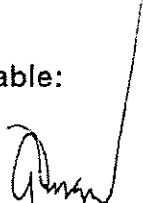

Ms. Josefina O. Perido
Authorized Representative

Signed in the presence of:


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


LCDR JONATHAN U VILLENA PN
AC of S for Logistics, CEB4


Funds Available:


Ms. LEAH A PONGYAN MBA-CPA
Chief Accountant, Philippine Navy
SAA# 5708C/10004050-99 Marketing 2
Equipmt. Outlay/Equipmt.
ORS# 09-2024-12-00928 dtd 28 Dec 2024

NOTARY PUBLIC

Doc. No. 17
Page No. 5
Book No. 29
Series 2024

SUBSCRIBED AND SWORN to before me
this day FEB 05 2025 at O.C.


ATTY. CONCEPCION P. VILLAREÑA
Notary Public for Quason City
Until December 31, 2025
PTR No. 6989624 / January 2, 2025 Q.C
IBP No. 461667 / October 29, 2024 Q.C
Roll No. 39457 / 05-09-1980
MCLE VII-0006994 / 09-21-2021
ADM. MATTER No. NP-021 (2024-2025)
TIN No. 131-942-764