

Contract Agreement
(PNPC-PB-SVC-02-001-25-NIF-NCR)

THIS AGREEMENT made this APR 08 2025 between **Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **Doorkeeper Janitorial Supplies and Services B36 L6 PH-II Soldier's Hills-IV Molino, Bacoor Cavite** (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 Janitorial and Garbage Collection Services of NIF-NCR and MNH** under Project Nr: GS-PNBAC2-2025-15 and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Eleven Million Four Hundred Forty-Four Thousand Three Hundred Eighty-Four Pesos and 50/100 (Php11,444,384.50)** 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 Pre-Procurement
 - (l) Certificate of Funding Chargeability
 - (m) Other contract documents that may be required by existing laws and/or the PN.

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

LT VLADIMIR A FLORENDO PN
AC of S for Logistics, IF4

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. NADIA R. NOLO, CPA
Field Accountant, NIF-NCR

VADM JOSE MA AMBROSIO Q EZPELETA PN
Flag Officer In Command, PN

Mrs. Judith B. Jose
Proprietress

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

Doorkeeper Janitorial Supplies and Services

For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

Doorkeeper Janitorial Supplies and Services

By:


VADM JOSE MA AMBROSIO Q EZPELETA PN
Flag Officer In Command, PN

By:


Mrs. Judith B. Jose
Proprietress

Signed in the presence of:


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


LT VLADIMIR A FLORENDO PN
AC of S for Logistics, IF4

Funds Available:


MS. NADIA R. NOLO, CPA
Field Accountant, NIF-NCR

NOTARY PUBLIC


ATTY. SIKAT V. AGBUNAG

NOTARY PUBLIC Until Dec. 31, 2025

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