

**Contract Agreement**  
(PNPC-PB-GSM-03-005-25-NCEBde)

THIS AGREEMENT made this 15 APR 2025 between Philippine Navy, Armed Forces of the Philippines (hereinafter called "the entity") of the one part and I-Supplytech Co. Ltd. at 5492 Mamamante St. San Dionisio, Parañaque City, Manila (Hereinafter called "the Supplier") of the other part:

**WHEREAS**, the Entity invited Bids for certain goods and ancillary services, viz., **Supply and Delivery of Licensed AUTOCAD Software for NCEBde** within **Forty-Five (45) Calendar Days** from Receipt of the Supplier of the Notice To Proceed under Project Nr: C4ISR-PNBAC1-2025-17 and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Three Million Thirty-Nine Thousand Pesos (PhP3,039,000.00)** 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) PNBAC1 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/Certificate of Commitment
- (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:

*[Signature]*  
Ms. LEAH A PONGYAN, MBA-CPA  
Chief Accountant, Philippine Navy

*[Signature]*  
CAPT ARCHIBALD DINO C DELFIN PN(MNSA)  
Commanding Officer, PNPC

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

LCDR DENNIS M DINOC PN  
AC of S for Communications, CEB6

Ms. Rene Rose D. Golez  
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.

**PHILIPPINE NAVY PROCUREMENT CENTER**

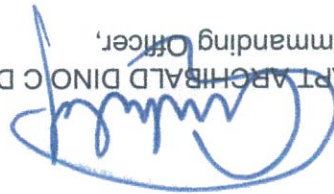
**I-Supplytech Co. Ltd.**

Signed, sealed, delivered by  
(for the Entity)  
Signed, sealed, delivered by  
(for the Supplier)

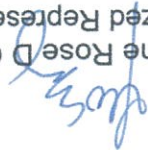
For the:

**PHILIPPINE NAVY  
ARMED FORCES OF  
THE PHILIPPINES**

By:

  
CAPT. ARCHIBALD DINOS (MNSA)  
Commanding Officer,

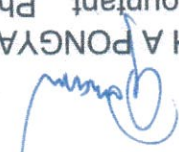
By:

  
Ms. Rene Rose D. Golez  
Authorized Representative

Signed in the presence of:

COL RODERICK V GUERRERO JAGS (GSC) PNP  
LCDR DENNIS M DINOC PN AC of S for Communications, CEB6

Funds Available:

  
Ms. LEAH A PONGYAN MBA-CPA  
Chief Accountant, Philippine Navy  
S# 1440M (2024-01-01) (786)  
GRS# 02-2025-09-07080 dtl/25 Mar 2025

**NOTARY PUBLIC**

**ATTY. GARY CAMITAN AURE**  
NOTARY PUBLIC CITY OF MANILA  
ROLL NO. 87749 LIFETIME NO. 14506-02/02/2016 PASIG CITY  
PTR NO. 4821767 - 01/02/2025 MANILA  
COMMISSION NO. 2023-016-01/01/2024 UNTIL DEC. 31, 2025-MANILA  
MCLE NO. VI-0001888-10/20/2019 VALID UNTIL APRIL 14, 2026 PC  
OFFICE BURGUNDY TRASFACIFIC PLACE TAFT AVE. MALATE MIA

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