



**BIDS AND AWARDS COMMITTEE FOR THE PROCUREMENT OF GOODS  
AND CONSULTANCY SERVICES AND FOR ENGINEERING PROJECTS  
(PMO-PALAWAN-BAC)**

**CONTRACT AGREEMENT**

**CONTRACT FOR PROCUREMENT OF VARIOUS OFFICE FURNITURE, FIXTURES  
AND EQUIPMENT UNDER ANNUAL EQUIPMENT PROCUREMENT PROGRAM  
(AEPP) 2018**

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT made and entered into this 12<sup>th</sup> day of December 2018 in the City of Puerto Princesa, Palawan, Philippines, by and between:

**PHILIPPINE PORTS AUTHORITY- PMO PALAWAN**, a government instrumentality duly organized and existing under and by virtue of Presidential Decree No. 857, as amended, with principal office at PPA Admin. Building, Port Area, Puerto Princesa City, Palawan, represented herein by its **Port Manager, ELVIS R. MEDALLA** hereinafter referred to as " the **ENTITY** " ;

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**LILY HILL TRADING** a private company duly organized and existing in accordance with Philippine laws, with principal office address at Circon Bldg, Valencia Street, Puerto Princesa City represented herein by its Authorized Representative, **ARCHIE P. BAYONA** hereinafter referred to as " **THE SUPPLIER** "

WHEREAS the Entity invited Bids for Procurement of Furniture, Fixtures and Equipment Under Annual Equipment Procurement Program (AEPP ) for CY 2018 per its Invitation to Bid posted at the portals of PhilGEPS, PPA website and the Entity's office premises on November 21- December 04, 2018;

WHEREAS, the Entity has accepted the Bid of the Supplier for the procurement of various furniture, fixtures and equipment under Annual Equipment Procurement Program (AEPP) for CY 2018 specified and broken down below in the sum of **SEVEN HUNDRED FOUR THOUSAND THIRTEEN PESOS AND 39/100 ( P 704,013.39 )**, herein called "the Contract Price":

  
ELVIR R. MEDALLA

  
ARCHIE P. BAYONA

  
ELVIS R. MEDALLA

Item No.	Particular	Quantity	Unit Price	Total Amount
1	DINING TABLE (6 Seaters)	1	20,982.14	₱ 20,982.14
3	SALA SET, (3-1-1 with center table, leatherette)	1	38,392.86	38,392.86
4	STEEL LATERAL CABINET, 4 drawers, Hermaco	4	12,946.43	51,785.71
5	CONFERENCE TABLE, with chairs	1	147,321.43	147,321.43
6	AIRCONDITIONER, Window Type, 2HP, Panasonic	12	26,562.50	318,750.00
7	FAX MACHINE, Panasonic	1	10,267.86	10,267.86
9	REFRIGERATOR, Panasonic	1	18,303.57	18,303.57
10	TELEVISION SET, 40", LCD Flat TV, Cable ready, Devant	3	23,973.21	71,919.64
11	ELECTRONIC TYPEWRITER, Olympia	1	26,290.18	26,290.18
	<b>TOTAL</b>			<b>₱ 704,013.39</b>

**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) Bid Form and the Financial Proposal submitted by the Bidder;
  - (b) Schedule of Requirements;
  - (c) Technical Specifications;
  - (d) General Conditions of Contract;
  - (e) Special Conditions of Contract; and
  - (f) Entity's Notification of Award.
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 as per specification provided in the Technical Proposal in conformity in all respects with the provisions of the Negotiated 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 Negotiated Contract Price or such other sum as may become payable under the provisions of the Negotiated Contract at the time and in the manner prescribed in the Contract.

  
ARCHIE P. BAYONA

**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 PORTS AUTHORITY**

PMO Palawan

By :



**ELVIS R. MEDALLA**

Port Manager

**LILY HILL TRADING**

By:



**ARCHIE P. BAYONA**

Authorized Representative

Signed in the presence of :



**FRASY M. DE GUZMAN**  
MANAGER, ADMINISTRATIVE DIVISION  
PPA, PMO-PALAWAN

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# ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in the City of \_\_\_\_\_,  
Philippines this \_\_\_\_\_ day of \_\_\_\_\_ 2018, personally appeared:

<u>Name</u>	<u>Government-Issued ID</u>	<u>Number</u>
ELVIS R. MEDALLA	<u>Tax Identification No.</u>	<u>106-775-289</u>
ARCHIE P. BAYONA	<u>Drivers License</u>	<u>D11-10-001773</u>

*Elvis R. Medalla*  
ELVIS R. MEDALLA

Who known to me and to me known to be the same person who executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed, as well as the free and voluntary act of the corporation/entity they represent.

The foregoing instrument refers to the Contract for Procurement of Furniture, Fixtures and Equipment Under Annual Equipment Procurement Program (AEPP) for CY 2018, consisting of four (4) pages including this page on which this acknowledgement is written, duly signed by the parties and their witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL this <sup>DEC 12 2018</sup> \_\_\_\_\_ day of \_\_\_\_\_ 2018 at  
PUERTO PRINCESA CITY, PALAWAN PHIL, Philippines.

*Archie P. Bayona*  
ARCHIE P. BAYONA

Doc No. 76 ;  
Page No. 17 ;  
Book No. 93 ;  
Series of 2018.

**ATTY. JOSEPH ALLEN BIRON**  
**NOTARY PUBLIC**  
UNTIL DECEMBER 31, 2019  
ROLL NO. 47519 / A. 223-629-182  
IBR NO. 1028797 / TRNO. 1108342  
ANLENO 11-0013025