



**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) 2019**

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT made and entered into this _____ day of July 2020 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 **Acting Port Manager, ELIZALDE M. ULSON** hereinafter referred to as "the **ENTITY**";

- a n d -

FOUR M BUILDERS and AA LONGASA ELECTRONICS SERVICES (JV) a private company duly organized and existing in accordance with Philippine laws, with principal office address at Calamagui, Amulung, Cagayan represented herein by its Project Director and Authorized Signing Official, **MELCHOR I. MOLINA** 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 2019 per its Invitation to Bid posted at the portals of PhilGEPS, PPA website and the Entity's office premises on May 29 to June 5, 2020;

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 2019 specified and broken down below in the sum of **FOUR**

PORT MANAGEMENT OFFICE – PALAWAN

PPA Administrative Building, Port Area
Port Area, Bgy. Bagong Pag-asa, Puerto Princesa City, Palawan
Telefax. Nos. (048) 434-5626, Email address: pmopalawan@ppa.com.ph

MELCHOR I. MOLINA

Project Director and Authorized Signing Official

FRAS M. DE GUZMAN

Witness

ELIZALDE M. ULSON

Acting Port Manager

MILLION ONE HUNDRED THOUSAND FORTY PESOS (Php 4,100,040.00), herein called "the Contract Price":

Item No.	Qty.	Unit	Item/Description	Approved Budget for the Contract (ABC), (Total Amount/Net of VAT)	Amount of Bid (Net of VAT) As Read
FURNITURES & FIXTURES					
1.	1	set	Senior Citizen/PWD/Pregnant Women Area Designed Chair	₱ 30,000.00	₱ 29,680.00
2.	1	set	Diaper Changing Station Table	20,000.00	19,600.00
3.	1	set	Breastfeeding Station Chair	25,000.00	24,920.00
OFFICE EQUIPMENT					
4.	1	lot	Fire Alarm System	₱ 4,000,000.00	₱ 3,976,000.00
5.	1	unit	Digital DSLR Camera	50,000.00	49,840.00
TOTAL				4,125,000.00	₱ 4,100,040.00

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.

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.

MELCHOR I. MOLINA
Project Director and Authorized Signing Official

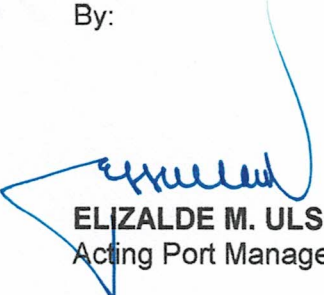
FRASY M. DE GUZMAN
Witness

ELIZALDE M. URSON
Acting Port Manager

PHILIPPINE PORTS AUTHORITY


PMO PALAWAN

By:



ELIZALDE M. ULSON
Acting Port Manager

**FOUR M BUILDERS & AA LONGASA
ELECTRONICS SERVICES (JV)**

By:


MELCHOR I. MOLINA
Project Director & Authorized Signing
Official

Signed in the presence of :


FRASY M. DE GUZMAN
Manager, Admin. Division
PMO-Palawan



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF QUEZON CITY) S.S.

BEFORE ME, a Notary Public for and in the City of QUEZON CITY,
Philippines this _____ day of _____ 2020, personally appeared:

<u>Name</u>	<u>Government-Issued ID</u>	<u>Number</u>
ELIZALDE M. ULSON	<u>Tax Identification No.</u>	<u>123-173-059</u>
MELCHOR I. MOLINA	<u>DL No. 1102-86-042761</u>	<u> </u>

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 2019, 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 _____ day of JUL 16 2020 2020 at
QUEZON CITY, Philippines.

ATTY. REDENTOR O. ACAYLAR
NOTARY PUBLIC FOR AND IN QUEZON CITY
4B MAGALANAN, QUEZON CITY
ADM. MATTER NO. NT-083 (2020-2021)
ROLL NO. OF ATTORNEY NO. 29553
IBP NO. 094422, 11/7/19, QUEZON CITY
PTR NO. 9353025, 1/10/20, QUEZON CITY
MCLE COMPLIANCE NO. VI-008974
COMMISSION EXPIRES ON DECEMBER 31, 2021

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Book No. 70
Series of 2020.

MELCHOR I. MOLINA
Project Director and Authorized Signing Official

FRASY M. DE GUZMAN
Witness

ELIZALDE M. ULSON
Acting Port Manager