Contract Agreement

THIS AGREEMENT made the ___ day of ___ 2018 ___ between
GOVERNMENT ARSENAL, Camp General Antonio Luna, Limay, Bataan of the Philippines (hereinafter called "the Entity") of the one part and GIBSON'S SHOE FACTORY, INC. of 867 JP Rizal St. Concepcion Marikina City, Metro Manila (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Procurement of Safety Supplies and Respirators, IB # GA BAC 2018-IA-07 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of ONE MILLION TWO HUNDRED TWENTY FIVE THOUSAND PESOS (PhP1,225,000.00) only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning 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 Price Schedule submitted by the Bidder;
   (b) Schedule of Requirements;
   (c) Technical Specifications;
   (d) General Conditions of Contract;
   (e) Special Conditions of Contract;
   (f) Entity's Notification of Award; and
   (g) Supplemental Bulletin

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.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.

Signed, sealed, delivered by:

DANIEL R CASABAR JR
Director
Government Arsenal

MS. BABY ARLENE C. ANDRES
General Manager
Gibson's Shoe Factory, Inc.
SIGNED IN THE PRESENCE OF:

MS. ROWEENA G. BASA
Superintendent
Planning & Logistics Division

ATTY. CYRUS ENRICO D. JURADO
Corporate Secretary
Gibson's Shoe Factory, Inc.

ATTY. ABEGAIL C. GABRIEL
Arsenal Legal Officer

MS. ALLEGHIA D. CARREON
Chief Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF BALANGA, BATAAN ) s.s.

BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this day _______ 2018 personally appeared:

DANIEL R CASABAR JR
MS. BABY ARLENE C. ANDRES
ATTY. CYRUS ENRICO D. JURADO
MS. ROWEENA G. BASA
ATTY. ABEGAIL C. GABRIEL
MS. ALLEGHIA D. CARREON

Valid Identification Card / No. TIN 120-449-129
Passport No. EC4451763
Senior Citizen ID No. 96953
TIN 196-041-509
TIN 406-648-758
TIN 432-710-749

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

ATTY. JUDET SANGALANG-SALARIA
NOTARY PUBLIC
FOR AND OF THE PROVINCE OF BATAAN
Regulatory Commission No. 343-16
Until December 31, 2018
SP License No. 1530380, BATAAN
P.C.N. No. 2002-16-01-0313, Balanga City, Bataan
PAGE: Compliance No. 2004209 valid until 4/12/19
3rd Floor Chongking Bldg., Balanga City, Bataan
ROLL NO. 36420
Contract Agreement

THIS AGREEMENT made the ___ day of JUL 31 2018 between GOVERNMENT ARSENAL, Camp General Antonio Luna, Limay, Bataan of the Philippines (hereinafter called “the Entity”) of the one part and OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES of Unit 309 One Beatriz Tower No.4 Lawaan St. Cor Aurora Blvd Cubao Quezon City (hereinafter called “the Supplier”) of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Procurement of Safety Supplies and Respirators, IB # GA BAC 2018-IA-07 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED SEVENTY TWO PESOS (P989,672.00) only (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) Bid Form and the Price Schedule submitted by the Bidder;
(b) Schedule of Requirements;
(c) Technical Specifications;
(d) General Conditions of Contract;
(e) Special Conditions of Contract;
(f) Entity’s Notification of Award; and
(g) Supplemental Bulletin

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.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.

Signed, sealed, delivered by:

[Signatures]

DANIEL R CASABAR JR
Director
Government Arsenal

[Signatures]

MS. EDNA A. OLIVEROS
Proprietress
Oliveros Protective Equipment & Maritime Supplies
ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF BALANGA, BATAAN

BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this
23rd day of July, 2018 personally appeared:

DANIEL R CASABAR JR
MS. EDNA A. OLIVEROS
MS. PHINKY JANE O. LAVARIAS
MS. ROYENA G. BASA
ATTY. ABEGAIL C. GABRIEL
MS. ALLEGIAH D. CARREON

Valid Identification Card / No.
TIN 120-449-129
Driver's Lic. No. NO2-93-210619
Driver's Lic. No. NO2-15-023874
TIN 196-041-509
TIN 406-648-758
TIN 432-710-749

known to me and to me known to be the same persons who executed the foregoing instrument
and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

Doc. No. 03
Page No. 1
Book No. LIII
Series of 2018
Contract Agreement

THIS AGREEMENT made the _____ day of JULY 31, 2018 between GOVERNMENT ARSENAL, Camp General Antonio Luna, Limay, Bataan of the Philippines (hereinafter called "the Entity") of the one part and UP-TOWN INDUSTRIAL SALES, INC. of 58 - 58 Madison Street, Mandaluyong City, Metro Manila (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Procurement of Safety Supplies and Respirators, IB # GA BAC 2018-IA-07 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of ONE MILLION FIVE HUNDRED NINETY SIX THOUSAND SIX HUNDRED TWENTY ONE PESOS (PhP1,596,621.00) only (hereinafter 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) Bid Form and the Price Schedule submitted by the Bidder;
   (b) Schedule of Requirements;
   (c) Technical Specifications;
   (d) General Conditions of Contract;
   (e) Special Conditions of Contract;
   (f) Entity's Notification of Award; and
   (g) Supplemental Bulletin

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.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.

Signed, sealed, delivered by:

Daniel R. Casabar Jr
Director
Government Arsenal

Ms. Daisy M. Allafuerte
Manager - Indent & Forward Sales Division
Up-Town Industrial Sales, Inc.
SIGNED IN THE PRESENCE OF:

MS. ROWEENA G. BASA
Superintendent
Planning & Logistics Division

MR. JAYSON S. ROCELA
Hardware Field Salesman
Up-Town Industrial Sales, Inc.

ATTY. ABEGAIL C. GABRIEL
Arsenal-Legal Officer

MS. ALLECIAH D. CARREON
Chief Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF BALANGA, BATAAN ) s.s.

BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this
JUL 31 2018 day of 2018 personally appeared:

DANIEL R CASABAR JR
MS. DAISY M. VILLAFAUERTE
MR. JAYSON S. ROCELA
MS. ROWEENA G. BASA
ATTY. ABEGAIL C. GABRIEL
MS. ALLECIAH D. CARREON

Valid Identification Card / No.
TIN 120-449-129
SSS ID NO. 03-4431670-6
TIN 222-864-263
TIN 196-041-509
TIN 406-648-758
TIN 432-710-749

known to me and to me known to be the same persons who executed the foregoing instrument
and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

DANIEL R CASABAR JR
Director, Government Arsenal

ATTY. JULIET SAGALANG-SALARIA
NOTARY PUBLIC
FOR AND IN THE PROVINCE OF BATAAN
Notarial Commission No. 345-16
Until December 31, 2018
P/N No. 2602315, 01.03.14, Balanga City, Bataan
P/C Compliance No.PC001209 valid until 4.12.19
Office: 2F (Siling S) - 4th Floor, Century City, Balanga City, Bataan
Reg. No. 35420