

## Contract Agreement

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ between **GOVERNMENT ARSENAL**, Camp General Antonio Luna, Limay, Bataan of the Philippines (hereinafter called "the *Entity*") of the one part and **EGM INDUSTRIAL SALES** of 136 Toclong 2-B, Imus, Cavite (hereinafter called "the *Supplier*") of the other part:

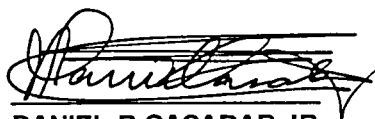
WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Procurement of 121 LI Fabrication Supplies, IB Nr. GA-BAC-2019-IA-07** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **SIX MILLION EIGHT HUNDRED NINETY NINE THOUSAND ONE HUNDRED THIRTY PESOS (PhP6,899,130.00)** only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

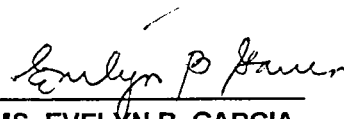
1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) Bid Form and the Price Schedule 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. EVELYN B. GARCIA**  
Proprietress  
EGM Industrial Sales


  
MS. ROWEENA G. BASA  
Supt., PLD

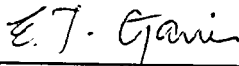
  
MS. ALLECIAH D. CARREON  
Chief Accountant

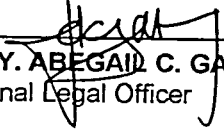
  
ATTY. ABEGAIL C. GABRIEL  
Arsenal Legal Officer

  
MR. ELEAZAR T. GARCIA  
Witness  
EGM Industrial Sales


SIGNED IN THE PRESENCE OF:

  
MS. ROWEENA G. BASA  
Superintendent  
Planning & Logistics Division

  
MR. ELEAZAR T. GARCIA  
Witness  
EGM Industrial Sales

  
ATTY. ABEGAIL C. GABRIEL  
Arsenal Legal Officer

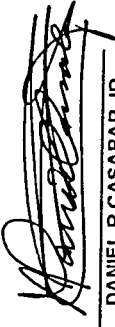
  
MS. ALLECIAH D. CARREON  
Chief Accountant

  
MS. EVELYN B. GARCIA  
Proprietress  
EGM Industrial Sales

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  
16 day of May 2019 personally appeared:

  
DANIEL R CASABAR JR  
Director

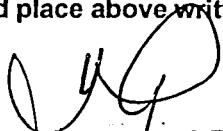
DANIEL R CASABAR JR  
MS. EVELYN B. GARCIA  
MR. ELEAZAR T. GARCIA  
MS. ROWEENA G. BASA  
ATTY. ABEGAIL C. GABRIEL  
MS. ALLECIAH D. CARREON

Valid Identification Card No.  
T I N 120-449-129  
Driver's License No. D06-89-056899  
T I N 103-300-941  
T I N 196-041-509  
T I N 406-648-758  
T I N 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. 489  
Page No. 102  
Book No. 7711  
Series of 2019

  
ELEAZAR T. GARCIA  
NOTARY PUBLIC  
NOTICE RECEIVED BY STATE  
NOTARY PUBLIC  
NOTARY PUBLIC  
NOTARY PUBLIC  
NOTARY PUBLIC

## Contract Agreement

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ between **GOVERNMENT ARSENAL**, Camp General Antonio Luna, Limay, Bataan of the Philippines (hereinafter called "the *Entity*") of the one part and **GECAR MACHINE SOLUTIONS, INC.** of Mindanao Rattan Compound, P. Burgos St. Alang-Alang, Mandaue City, Cebu (hereinafter called "the *Supplier*") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Procurement of 60 LI Fabrication Supplies, IB Nr. GA-BAC-2019-IA-07** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION NINE HUNDRED SEVENTY TWO THOUSAND SIX HUNDRED EIGHTY TWO PESOS (PhP1,972,682.00)** 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:

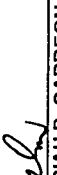


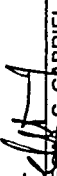
**DANIEL R CASABAR JR**  
Director  
Government Arsenal



**MR. GEORGE T. LAO**  
General Manager  
Gecar Machine Solutions, Inc.


  
MS. ROWENA G. BASA  
Supt., PLD

  
MS. ALLECHIAH D. CARREON  
Chief Accountant


  
ATTY. ABEGAIL C. GABRIEL  
Arsenal Legal Officer

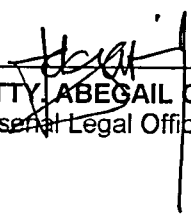
  
MR. HILARION E. LLANZA  
Sales Consultant  
Gecar Machine Solutions, Inc.


SIGNED IN THE PRESENCE OF:

  
MS. ROWEENA G. BASA  
Superintendent  
Planning & Logistics Division

  
MR. HILARION E. LLANZA  
Sales Consultant  
Gecar Machine Solutions, Inc.

  
MR. GEORGE T. LAO  
General Manager  
Gecar Machine Solutions, 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  
16 day of May 2019 personally appeared:

  
DANIEL R CASABAR JR  
Director

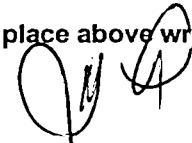
DANIEL R CASABAR JR  
MR. GEORGE T. LAO  
MR. HILARION E. LLANZA  
MS. ROWEENA G. BASA  
ATTY. ABEGAIL C. GABRIEL  
MS. ALLECIAH D. CARREON

Valid Identification Card No.  
T I N 120-449-129  
UMID ID No. CRN-0111-3589874-6  
Driver's License N01-03-000153  
T I N 196-041-509  
T I N 406-648-758  
T I N 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. 480  
Page No. 102  
Book No. 4711  
Series of 2019

  
D. EDUARDO P. AGUIAR  
NOTARY PUBLIC  
ART. REGISTER 91, 2018  
REG. NO. 467727 | 1-16-19  
BP 9.2 | 107232 | 1-18-19

## Contract Agreement

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ between **GOVERNMENT ARSENAL**, Camp General Antonio Luna, Limay, Bataan of the Philippines (hereinafter called "the *Entity*") of the one part and **NSB ENGINEERING DESIGN AND FABRICATION** of No. 309 M.L. Quezon Street, Purok 4, Lower Bicutan, Taguig 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 42, LI Fabrication Supplies, IB Nr. GA-BAC-2019-IA-07** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION NINE HUNDRED TWENTY FIVE THOUSAND TWENTY PESOS (PhP1,925,020.00)** 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:


MR. WILBERTO C. BELLEZA  
Marketing Representative  
NSB Engineering Design & Fabrication

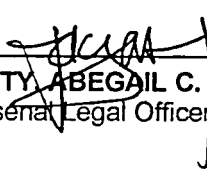
  
**DANIEL R CASABAR JR**  
Director  
Government Arsenal

  
**MS. CHARIS ANNE R. FRANCISCO**  
Marketing Representative  
NSB Engineering Design & Fabrication

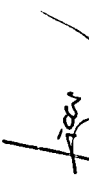
SIGNED IN THE PRESENCE OF:

  
MS. ROWEENA G. BASA  
Superintendent  
Planning & Logistics Division

  
MR. WILBERTO C. BELLEZA  
Marketing Representative  
NSB Engineering Design & Fabrication

  
ATTY. ABEGAIL C. GABRIEL  
Arsenal Legal Officer

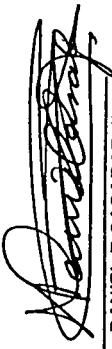
  
MS. ALLECIAH D. CARREON  
Chief Accountant

  
MS. CHARIS ANNE R. FRANCISCO  
Marketing Representative  
NSB Engineering Design & Fabrication

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  
16 day of May 2019 personally appeared:

  
DANIEL R CASABAR JR  
Director

DANIEL R CASABAR JR  
MS. CHARIS ANNE R. FRANCISCO  
MR. WILBERTO C. BELLEZA  
MS. ROWEENA G. BASA  
ATTY. ABEGAIL C. GABRIEL  
MS. ALLECIAH D. CARREON

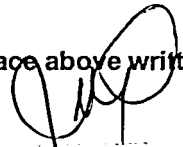
Valid Identification Card No.

T I N 120-449-129  
PhilHealth No. 01-025708875-3  
UMID ID No. CRN-0033-573-2055-3  
T I N 196-041-509  
T I N 406-648-758  
T I N 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. 491  
Page No. 101  
Book No. 4211  
Series of 2019

  
NOTARY PUBLIC  
NOTARY PUBLIC  
INTL. DECISION 911 2019  
AT: No. 4671-17 / 1-16-19  
BP 9.8.16-70 232 / 1-18-19  
SOLZ ST. BATAAN

## Contract Agreement

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ between **GOVERNMENT ARSENAL**, Camp General Antonio Luna, Limay, Bataan of the Philippines (hereinafter called "the *Entity*") of the one part and **TECHLINE, INC.** of 100 North Science Avenue, Laguna Technopark, Biñan, Laguna (hereinafter called "*the Supplier*") of the other part:


WHEREAS the *Entity* invited Bids for certain goods and ancillary services, viz., **Procurement of 2 Liters Oils and Lubricants, IB Nr. GA-BAC-2019-IA-05** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **THREE HUNDRED FIFTY SEVEN THOUSAND PESOS (Php357,000.00)** only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same 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.:
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  - (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.

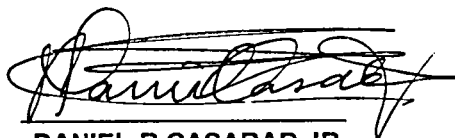
Signed, sealed, delivered by:

  
MS. ROWEENA G. BASA  
Supt., PLD

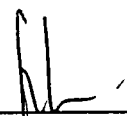
  
MS. ALLECIAH D. CARREON  
Chief Accountant

  
ATTY ABEGAIL C. GABRIEL  
Arsenal Legal Officer


  
MS. LENY U. RAEUBER  
Corporate Secretary  
Techline, Inc.




**DANIEL R CASABAR JR**  
Director  
Government Arsenal

  
**MR. RONALD T. BERNARDO**  
Operations Manager  
Techline, Inc.


SIGNED IN THE PRESENCE OF:

  
MS. ROWEENA G. BASA  
Superintendent  
Planning & Logistics Division

  
MS. LENY U. RAEUBER  
Corporate Secretary  
Techline, Inc.

  
ATTY. ABEGAIL C. GABRIEL  
Arsenal Legal Officer

  
MS. ALLECIAH D. CARREON  
Chief Accountant

  
MR. RONALD T. BERNARDO  
Operations Manager  
Techline, Inc.

ACKNOWLEDGEMENT

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

6<sup>th</sup> BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this  
day of May 2019 personally appeared:

  
DANIEL R CASABAR JR  
Director

DANIEL R CASABAR JR  
MR. RONALD T. BERNARDO  
MS. LENY U. RAEUBER  
MS. ROWEENA G. BASA  
ATTY. ABEGAIL C. GABRIEL  
MS. ALLECIAH D. CARREON

Valid Identification Card No.

TIN 120-449-129

Driver's License No. N25-97-02579

Passport No. EC0810067

TIN 196-041-509

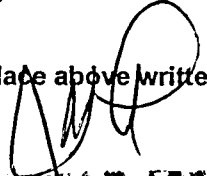
TIN 406-648-758

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. 481  
Page No. 99  
Book No. 4811  
Series of 2019

  
PLACIDO T. BERNARDO  
NOTARY PUBLIC  
JATIS DECEMBER 31, 2019  
PTR NO. 4671727 / 1-16-19  
SP 0.2. 070432 / 1-18-19



**Contract Agreement**

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 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 56-58 Up-Town Building, Madison Street, Mandaluyong City (hereinafter called "the *Supplier*") of the other part:


WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Procurement of 59 LI Fabrication Supplies, IB Nr. GA-BAC-2019-IA-07** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FOUR HUNDRED FIVE THOUSAND NINE HUNDRED TWO PESOS (PhP405,902.00)** 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;
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  - (f) Entity's Notification of Award; and
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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.

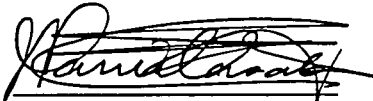
**Signed, sealed, delivered by:**

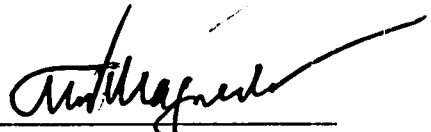
  
MS. ROWEENA G. BASA  
Supt., PLD

  
MS. ALLEZCIAH D. CARREON  
Chief Accountant

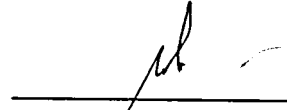
  
ATTY. ABEGAIL C. GABRIEL  
Arsenal Legal Officer

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

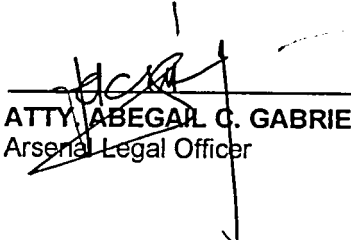
  
**DANIEL R CASABAR JR**  
Director  
Government Arsenal

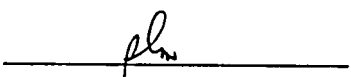
  
**MS. DAISY M. VILLAFUERTE**  
Manager – Indent & Forward Sales Division  
Up-Town Industrial Sales, Inc.

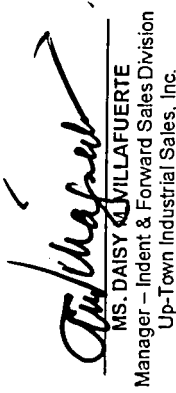
SIGNED IN THE PRESENCE OF:

  
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

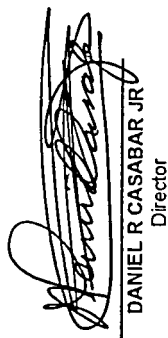
  
MS. ALLECIAH D. CARREON  
Chief Accountant

  
MS. DAISY M. VILLAFUERTE  
Manager - Indent & Forward Sales Division  
Up-Town Industrial Sales, Inc.

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  
10 day of May 2019 personally appeared:

  
DANIEL R CASABAR JR  
Director

Valid Identification Card No.


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

T I N            120-449-129  
SSS No.        03-4431670-6  
T I N            222-864-263  
T I N            196-041-509  
T I N            406-648-758  
T I N            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.        482  
Page No.       101  
Book No.       7711  
Series of 2019

  
\*CARLOS T. BATAAN\*  
NOTARY PUBLIC  
JAN 12, 1961  
P.O. NO. 467727/16-19  
BP 2.8. 670332/1-18-19