# PURCHASE ORDER

## GOVERNMENT ARSENAL

**Entity Name**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>FIRSTCHEM TECHNOLOGIES, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>87 Judge Juan Luna Cor. De Jesus Street, San Francisco Del Monte, Quezon City</td>
</tr>
<tr>
<td>TIN:</td>
<td>002-352-456-000</td>
</tr>
</tbody>
</table>

P. O. No.: 2019-04-093  
Date: April 5, 2019  
Mode of Procurement: Public Bidding  

**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

**Place of Delivery:** Government Arsenal, Laoag, Limay, Bataan  
**Date of Delivery:** Within ninety (90) calendar days from the receipt of Notice to Proceed (NTP)  
**Delivery Term:** DAP Camp General Antonio Luna, Laoag, Limay, Bataan  
**Payment Term:**

<table>
<thead>
<tr>
<th>Stock/Property No.</th>
<th>Unit</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>btl</td>
<td></td>
<td><strong>LABORATORY CHEMICALS / SUPPLIES / APPARATUS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>P</td>
<td>Acetone, AR</td>
<td>6</td>
<td>3,280.00</td>
<td>19,680.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• % Assay: ≥99.5%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• 2.5 L per bottle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>P</td>
<td>Acetone, TG, 20L/carbouy</td>
<td>50</td>
<td>2,480.00</td>
<td>124,000.00</td>
</tr>
<tr>
<td>14.</td>
<td>P</td>
<td>pH Indicator Strips</td>
<td>4</td>
<td>1,180.00</td>
<td>4,720.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Universal Indicator</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• 0 ~ 14 pH (Non-bleeding)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• 100 pcs/pack</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Glass Pipette</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27.</td>
<td>P</td>
<td>1 ml capacity, Accuracy: ±0.02 ml</td>
<td>5</td>
<td>318.00</td>
<td>1,590.00</td>
</tr>
<tr>
<td>28.</td>
<td>P</td>
<td>5 ml capacity, Accuracy: ±0.04 ml</td>
<td>5</td>
<td>418.00</td>
<td>2,090.00</td>
</tr>
<tr>
<td>29.</td>
<td>P</td>
<td>10 ml capacity, Accuracy: ±0.06 ml</td>
<td>5</td>
<td>680.00</td>
<td>3,400.00</td>
</tr>
<tr>
<td>Volumetric Flask with Stopper, Clear Glass</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31.</td>
<td>P</td>
<td>200 ml capacity</td>
<td>4</td>
<td>1,880.00</td>
<td>7,520.00</td>
</tr>
<tr>
<td>32.</td>
<td>P</td>
<td>250 ml capacity</td>
<td>4</td>
<td>1,980.00</td>
<td>7,920.00</td>
</tr>
<tr>
<td>33.</td>
<td>P</td>
<td>500 ml capacity</td>
<td>4</td>
<td>2,280.00</td>
<td>9,120.00</td>
</tr>
<tr>
<td>34.</td>
<td>P</td>
<td>1000 ml capacity</td>
<td>2</td>
<td>2,480.00</td>
<td>4,960.00</td>
</tr>
<tr>
<td>Volumetric Flask, glass with PP stopper, glass amber stained diffused, white graduation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>35.</td>
<td>P</td>
<td>500 ml capacity</td>
<td>3</td>
<td>2,780.00</td>
<td>8,340.00</td>
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<tr>
<td>36.</td>
<td>P</td>
<td>1000 ml capacity</td>
<td>2</td>
<td>3,880.00</td>
<td>7,760.00</td>
</tr>
<tr>
<td>Graduated cylinder, glass</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>37.</td>
<td>P</td>
<td>100 ml, graduation in 1 ml</td>
<td>5</td>
<td>680.00</td>
<td>3,400.00</td>
</tr>
<tr>
<td>38.</td>
<td>P</td>
<td>500 ml, graduation in 5 ml</td>
<td>2</td>
<td>880.00</td>
<td>1,760.00</td>
</tr>
<tr>
<td>39.</td>
<td>P</td>
<td>1000 ml, graduation in 10 ml</td>
<td>2</td>
<td>1,680.00</td>
<td>3,360.00</td>
</tr>
<tr>
<td>40.</td>
<td>P</td>
<td>Glass Beaker</td>
<td>2</td>
<td>1,680.00</td>
<td>3,360.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Capacity: 2000 ml</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Graduation: 100 ml</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stock/Property No</td>
<td>Unit</td>
<td>Description</td>
<td>Qty</td>
<td>Unit Cost</td>
<td>Amount</td>
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<tr>
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</tr>
<tr>
<td></td>
<td>pc</td>
<td>Funnel, Glass, 100 mm diameter</td>
<td>2</td>
<td>P 428.00</td>
<td>P 856.00</td>
</tr>
<tr>
<td></td>
<td>btl</td>
<td>Blue Litmus Paper 100 strips/bottle</td>
<td>1</td>
<td>P 648.00</td>
<td>P 648.00</td>
</tr>
<tr>
<td></td>
<td>pc</td>
<td>Thermometer, L-type, 0 - 100°C, 9 inches length</td>
<td>8</td>
<td>P 1,380.00</td>
<td>P 11,040.00</td>
</tr>
</tbody>
</table>

****nothing follows****

**BASIS:**
- Item nos. 1, 14, 27-29, 31-40, 42 – QAD
- Item no. 2 – SARUU
- Item nos. 49 & 50 – EXD

**REF:**
- P.R No. 2018-10-327 – SARUU
- P.R No. 2018-10-275 – EXD
- APP 2019 Page 3, C #3; Page 3, C #4

**TERM OF PAYMENT:**

The terms of payment shall be as follows:

- Payment of ninety-five percent (95%) shall be made thru:
  - a) Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal; or
  - b) Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment duly signed by the Director, Government Arsenal.

The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee, and for LC, upon written advice of payment duly signed by the Director, Government Arsenal.

All charges for the opening of LC and/or incidental expenses thereto (i.e. bank commission, documentary stamp tax, cable, etc.) shall be for the account of the supplier.

(Total Amount in Words) TWO HUNDRED TWENTY FIVE THOUSAND FIVE HUNDRED TWENTY FOUR PESOS only P 225,524.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforme:

MR. MELITON A. FULGAR JR.
Signature over Printed Name

Date

Very truly yours,

DANIEL R. CASABAR, JR
Director

Fund Cluster: 101101
Funds Available: PHP 225,524.00

MS. ALLECHIAH D. CARREON, CPA
Chief Accountant

ORS/BURS No.: 02-101101-2019-05-CU604
Date of the ORS/BURS: MAY 14, 2019
Amount: PHP 225,524.00
# Purchasing Order

**Government Arsenal**

**Supplier:** JCMAK ENTERPRISE  
**Address:** Villa del Pilar, Panliao, Pilar, Bataan  
**TIN:** 928-819-857-000

**P. O. No.:** 2019-04-095  
**Date:** April 5, 2019  
**Mode of Procurement:** Public Bidding

**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

**Place of Delivery:** Government Arsenal, Lamao, Limay, Bataan  
**Date of Delivery:** Within ninety (90) calendar days from the receipt of Notice to Proceed (NTP)

**Delivery Term:** DAP Camp General Antonio Luna, Lamao, Limay, Bataan  
**Payment Term:**

<table>
<thead>
<tr>
<th>Stock/Property No.</th>
<th>Unit</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LABORATORY CHEMICALS / SUPPLIES / APPARATUS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>btl 3.</td>
<td></td>
<td>Ammonium Acetate, AR</td>
<td>1</td>
<td>1,930.00</td>
<td>1,930.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- CH₃COO NH₄</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Assay : ≥ 98%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Insoluble Matter : ≤ 0.005</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- pH Value (5%, Water, 25°C): 6.7 - 7.3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- 500 grams per bottle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>btl 6.</td>
<td></td>
<td>Barium Chloride, AR</td>
<td>1</td>
<td>1,730.00</td>
<td>1,730.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- BaCl₂</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>- Assay : 95.5% minimum</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>- 500 grams per bottle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>btl 12.</td>
<td></td>
<td>Potassium Nitrate, AR</td>
<td>1</td>
<td>1,930.00</td>
<td>1,930.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- (NH₄)₂ Cr₂O₇</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>- Assay : ≥ 99.0 % minimum</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>- Copper : ≤ 0.0001 %</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>- Iron : ≤ 0.0003 %</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>- 500 grams per bottle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>btl 16.</td>
<td></td>
<td>Sodium Hydroxide AR</td>
<td>6</td>
<td>1,230.00</td>
<td>7,380.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Assay : 98% minimum</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- 1 kg per bottle</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>kg 17.</td>
<td></td>
<td>Silica Sand, 1 mm grain size</td>
<td>6,000</td>
<td>43.00</td>
<td>258,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>To submit 100 grams sample before delivery</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>kg 19.</td>
<td></td>
<td>Aluminum Oxide Grit # 90, 25kg/sack</td>
<td>200</td>
<td>500.00</td>
<td>100,000.00</td>
</tr>
<tr>
<td>pc 26.</td>
<td></td>
<td>Aspirator</td>
<td>4</td>
<td>250.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>cont 30.</td>
<td></td>
<td>Capillary Tubes, Glass</td>
<td>2</td>
<td>600.00</td>
<td>1,200.00</td>
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<tr>
<td></td>
<td></td>
<td>- Size: 1.5 - 1.8 x 100 mm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Quantity: 100 pc / container</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>pc 41.</td>
<td></td>
<td>Funnel, Glass, 70 mm diameter</td>
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<td>350.00</td>
<td>2,100.00</td>
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<td>pc 43.</td>
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<td>Stirring Rod</td>
<td>6</td>
<td>1,150.00</td>
<td>6,900.00</td>
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<tr>
<td>Stock Property No.</td>
<td>Unit</td>
<td>Description</td>
<td>Qty</td>
<td>Unit Cost</td>
<td>Amount</td>
</tr>
<tr>
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<td>------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----</td>
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<td>------------</td>
</tr>
<tr>
<td>PC 45</td>
<td></td>
<td>Weighing bottle</td>
<td>24</td>
<td>P 530.00</td>
<td>P 12,720.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• with glass stopper</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• low form</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Glass</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• 35 ml capacity</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Heavy Duty</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• ID x H: 50mm x 30 mm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PC 47</td>
<td></td>
<td>Burette</td>
<td>2</td>
<td>2,300.00</td>
<td>4,600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Glass with amber graduation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• 50 ml capacity</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• 0.1 ml graduation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Borosilicate glass with removable PTFE stopcock</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BOX 48</td>
<td></td>
<td>Filter Paper, 185mm Dia. 100 pc / box</td>
<td>6</td>
<td>2,500.00</td>
<td>15,000.00</td>
</tr>
</tbody>
</table>

BASIS: Item nos. 3, 6, 12, 16, 26, 30, 41, 43, 45, 47 - QAD
Item no. 17 – Water, ED; Item no. 19 – SARUU
Item no. 48 – EXD

P.R No. 2018-10-344 – ED
P.R No. 2018-10-327 – SARUU
P.R No. 2018-10-275 – EXD
APP 2019 Page 3, C # 3; Page 3, C # 4

TERM OF PAYMENT:
The terms of payment shall be as follows:
Payment of ninety-five percent (95%) shall be made thru:

a) Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal; or
b) Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment duly signed by the Director, Government Arsenal.

The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee, and for LC, upon written advice of payment duly signed by the Director, Government Arsenal.

All charges for the opening of LC and / or incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.

(Total Amount In Words) FOUR HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY PESOS only

P 414,490.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforme: 

Very truly yours,

MS. JOANNE R. SOYANGCO
Signature over Printed Name

DANIEL R. CASABAR, JR
Director

Fund Cluster: 101101
Funds Available: PHP 414,490.00

MS. ALLENCIA D. CARREON, CPA
Chief Accountant

ORS/BURS No.: 02-101101-2019-DS 56-180
Date of the ORS/BURS: MMM 14, 2019
Amount: PHP 414,490.00

Page 2 of 2
NOTICE TO PROCEED

24 MAY 2019
(Date)

MR. MELITON A. FULGAR, JR.
Authorized Representative
FIRSTCHEM TECHNOLOGIES, INC.
87 Judge Juan Luna Cor. De Jesus Street,
San Francisco Del Monte, Quezon City

Dear Mr. Fulgar,

The attached Contract Agreement having been approved, notice is hereby given to
FIRSTCHEM TECHNOLOGIES, INC. that work may commence for the supply
and delivery of 19 LI Laboratory Chemicals, Supplies and Apparatus, under ITB
# GA-BAC-2019-IA-11 for the Government Arsenal, DND upon receipt of this
notice provided that the specification will be strictly complied with during delivery.

Upon receipt of this notice, you are responsible for performing the services under the
terms and conditions of the Agreement and in accordance with the Implementation
Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in
the space provided below. Keep one copy and return the other to the Arsenal, DND.

Very truly yours,

[Signature]
DANIEL R CASABAR JR
Director

I acknowledge receipt of this Notice on May 24, 2019
Name of the Representative of the Bidder
MELITON A. FULGAR, JR.
Authorized Signature
NOTICE TO PROCEED

24 MAY 2019
(Date)

MS. JOANNE R. SOYANGCO
Sole Proprietor
JCMAK ENTERPRISE
Villa del Pilar, Panilao,
Pilar, Bataan

Dear Ms. Soyangco,

The attached Contract Agreement having been approved, notice is hereby given to JCMAK ENTERPRISE that work may commence for the supply and delivery of 13 LI Laboratory Chemicals, Supplies and Apparatus, under ITB # GA-BAC-2019-IA-11 for the Government Arsenal, DND upon receipt of this notice provided that the specification will be strictly complied with during delivery.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Arsenal, DND.

Very truly yours,

[Signature]
DANIEL R CASABAR JR
Director

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder
Authorized Signature
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 FIRSTCHEM TECHNOLOGIES, INC. of 87 Judge Juan Luna cor. De Jesus Street, Quezon City (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Procurement of 19 LI Laboratory Chemicals, Supplies and Apparatus, IB Nr. GA-BAC-2019-IA-11 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of TWO HUNDRED TWENTY FIVE THOUSAND FIVE HUNDRED TWENTY FOUR PESOS (PhP225,524.00) 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. MELITON A. FULGAR, JR.
Authorized Representative
Firstchem Technologies, Inc.
SIGNED IN THE PRESENCE OF:

MS. ROWEENA G. BASA
Superintendent
Planning & Logistics Division

MR. MICHO MARK E. CUMPA
Witness
Firstchem Technologies, Inc.

ATTY. ABEAGAIL 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 ______ day of __________ 2019 personally appeared:

DANIEL R CASABAR JR
MR. MELITON A. FULGAR, JR.
MR. MICHO MARK E. CUMPA
MS. ROWEENA G. BASA
ATTY. ABEAGAIL C. GABRIEL
MS. ALLECIAH D. CARREON

Valid Identification Card No.
T I N 120-449-129
T I N 107-996-815
T I N 470-964-096
T I N 196-041-508
T I N 405-648-758
T I N 432-719-749

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:

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Book No. 4
Series of 2019

[Signature]
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 JCMAK ENTERPRISE of Villa del Pilar,
Panliao, Pilar, Bataan (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz.,
Procurement of 13 LI Laboratory Chemicals, Supplies and Apparatus, IB Nr. GA-BAC-
2019-IA-11 and has accepted a Bid by the Supplier for the supply of those goods and services
in the sum of FOUR HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY PESOS
(PhP414,490.00) 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. JOANNE R. SOYANGCO
Sole Proprietor
JCMAK Enterprise
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 of ___________ 2019 personally appeared:

DANIEL R CASABAR JR
MS. JOANNE R. SOYANGCO
MR. JUAN MIGUEL RUIZ
MS. ROWEENA G. BASA
ATTY. ABEGAIL C. GABRIEL
MS. ALLECIHIA D. CARREON

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: