

**CONTRACT AGREEMENT
FOR THE PROCUREMENT OF SUPPLY AND DELIVERY OF
4,884,124 ROUNDS CARTRIDGE, 5.56MM, BALL, M193
(ORD-029-12-19)**

SEP 16 2020

THIS AGREEMENT made and entered into this ____ day of _____ 2019 at Fort Andres Bonifacio, Metro Manila, Philippines by and between:

The **PHILIPPINE ARMY**, thru the **PHILIPPINE ARMY PROCUREMENT CENTER, AFPPS (PAPC, for brevity)** represented by its **Commanding Officer, LIEUTENANT COLONEL MANOLO V SANTIAGO CE (GSC) PA**, with office address at Fort Andres Bonifacio, Metro Manila, hereinafter referred to as the **"PROCURING ENTITY"**

- and -

ARMSCOR GLOBAL DEFENSE, INC., a corporation organized and existing under the laws of the *Republic of the Philippines* with office address at #2 Armscor Avenue, Barangay Fortune, Marikina City, represented by its authorized representative, **Ms Tony Rose Cherai V Carls**, hereinafter referred to as the **"SUPPLIER"**.

WITNESSETH:

WHEREAS, the **Procuring Entity** had identified an urgent requirement for the procurement of supply and delivery of **4,884,124 rounds Cartridge, 5.56mm, Ball, M193** and which for this purpose, the procurement of Goods maybe alternately referred to as the **"Project"**;

WHEREAS, the fund support for the Project in the amount of **NINETY-SEVEN MILLION, FOUR HUNDRED THIRTY-EIGHT THOUSAND, TWO HUNDRED SEVENTY-THREE PESOS & 80/100 (PhP97,438,273.80)**, Philippine currency is available;

WHEREAS, on **05 December 2019**, the Procuring Entity thru the Philippine Army Bids and Awards Committee (PABAC) conducted a Public Bidding for the supply and delivery of **4,884,124 rounds Cartridge, 5.56mm, Ball, M193** and the interested proponent submitted proposal for the Project, and after the initial evaluation and as confirmed in the subsequent Post Qualification conducted by a Post Qualification Team, the proposal made by **ARMSCOR GLOBAL DEFENSE, INC.**, was found complying to the specified Terms of Reference, and other technical/performance requirements which resulted in its consequent declaration as the **"Single Calculated and Responsive Bidder"**;

WHEREAS, on **26 December 2019**, the Commanding General, Philippine Army issued a Notice of Award in favor of the SUPPLIER, which the latter has fully conformed and accepted;

NOW, THEREFORE, for and in consideration of the foregoing premises, the Parties hereby agree as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the condition of Contract referred to.

Approved By: _____

CIRILITO E SOBEJANA
Lieutenant General, PA
Commanding General, PA

AYLENE P GARCIA, CPA
Army Chief Accountant
2200-02-102101-2020-09-0254
dtd 10 SEPT 2020

RANDY T POLOYAPOY
Captain, (JAGS) PA
Legal Member, TWG

FERNANDO B DULAWAN
Lt Colonel, GSC (OS) PA
Chairperson, TWG

MS TONY ROSE CHERAI V CARLS
Authorized Representative

MANOLO V SANTIAGO
Lt Colonel, CE (GSC) PA
Commanding Officer

2. In consideration for the delivery of the goods therein and in conformity in all respect with the provisions of this Contract, the **PROCURING ENTITY** hereby covenants to pay the Supplier the Contract Price of **SIXTY-FOUR MILLION, NINE HUNDRED FIFTY-EIGHT THOUSAND, EIGHT HUNDRED FORTY-NINE PESOS (PhP64,958,849.00)**, Philippine currency and such other sum as may become payable under the provisions of this contract.

3. The following documents shall be deemed to form and be read and construed as part of this agreement, to wit:

- a. General Conditions of the Contract;
- b. Special Conditions of the Contract;
- c. Schedule of Requirements;
- d. Supplemental Bid Bulletin;
- e. Technical Specifications;
- f. Notice of Award;
- g. Notice to Proceed; and
- h. Technical & Financial Envelopes submitted by the bidder.

4. In consideration of the payments to be made by the **Procuring Entity** to the SUPPLIER as hereinafter mentioned, the SUPPLIER hereby covenants with the **PROCURING ENTITY** to provide the goods and services, and to remedy defects therein in conformity in all aspects with the provisions of this Contract.

5. The **PROCURING ENTITY** hereby covenants to pay the SUPPLIER in consideration of the provision of this contract on the delivery 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 this contract; and at the time and in the manner prescribed by this contract.

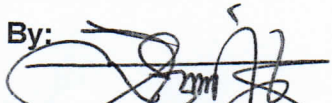
6. This Contract shall take effect upon the approval of the Commanding General, Philippine Army.

IN WITNESS whereof, the parties have hereunto caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the date and at the place stated above.

PHILIPPINE ARMY PROCUREMENT CENTER, AFPPS

ARMSCOR GLOBAL DEFENSE, INC.

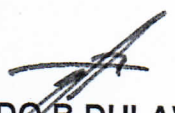
By:



MANOLO V SANTIAGO
Lt Colonel, CE (GSC) PA
Commanding Officer


By:


MS TONY ROSE CHERAI V. CARLS
Authorized Representative

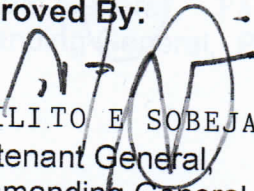
SIGNED IN THE PRESENCE OF:


FERNANDO B DULAWAN
Lt Colonel, GSC (OS) PA
Chairperson, TWG


RANDY T POLOYAPOY
Captain, (JAGS) PA
Legal Member TWG


AYLENE R GARCIA, CPA
Army Chief Accountant
2250-02-102101-2020-09-0214
Att 16 SEP 2020

Approved By:


CIRILITO E SOBEJANA
Lieutenant General, PA
Commanding General, PA

ACKNOWLEDGMENT

Republic of the Philippines)
 Metro Manila) SS.

NOV 05 2020

Before me, a Notary Public for and in Metro Manila, this NOV 05 2020, 2020 personally appeared the following persons presenting to me their respective identification cards, to wit:

	Passport No./ Any Government Issued ID	Issued at	Expiry date /Issued on
LTC MANOLO V SANTIAGO, CE (GSC) PA			
MS TONY ROSE CHERAI V. CARLS	P7583094A	DFA NCR West	18 June 2028 / 19 June 2018

known to me and to me known to be the same person/s who executed and voluntarily signed the foregoing Contract which they acknowledged before me as their own free and voluntarily act and deed with full authority to sign in their respective capacity.

This instrument consisting of three (3) pages including this page where the Acknowledgment is written refers to a Contract Agreement and has been signed by all the parties and their instrumental witnesses.

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

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 Page No. 68 ;
 Book No. IL ;
 Series of 2020

ATTY. KARL MARIE G. LASCANO
 NOTARY PUBLIC - PETEROSI SAN JUAN
 PETEROSI SAN JUAN, ILOILO
 P.O. Box 1021
 P.O. Box 1021
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Approved By: _____

CIRILITO E SOBEJANA
 Lieutenant General, PA
 Commanding General, PA

MS TONY ROSE CHERAI V CARLS
 Authorized Representative

MANOLO V SANTIAGO
 Lt Colonel, CE (GSC) PA
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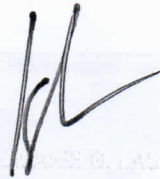
AYLENE P GARCIA, CPA
 Army Chief Accountant
 2020-02-102101-2020-01-02204
 HVA 16 SEP 2020

RANDY T POLOYAPOY
 Captain, (JAGS) PA
 Legal Member, TWG

FERNANDO B DULAWAN
 Lt Colonel, GSC (OS) PA
 Chairperson, TWG

REPUBLIC OF THE PHILIPPINES
CITY OF PASIG

SUBSCRIBED AND SWORN to before me this 5th day of November 2020 in Pasig City, Affiant exhibited to me her Philippine Passport ID No. P7583094A valid until 18 June 2028.



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