

### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF NATIONAL DEFENSE

#### NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES

Camp General Emilio Aguinaldo, Quezon City

# CONTRACT AGREEMENT FORM

# PROCUREMENT OF FURNITURE AND FIXTURES FOR THE NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES

#### KNOW ALL MEN BY THESE PRESENTS:

#### AND

**DESIGN AND FUNCTION INCORPORATED,** a cooperative duly registered under the laws of the Republic of the Philippines with principal office address at Unit 2609 26/F Prestige Tower Condo, Don F. Ortigas Road, Ortigas Center, San Antonio District I, Pasig City represented herein by its President, **MS PRECILLA M. MANGUBA** herein referred to as the "**SUPPLIER**".

WHEREAS, the Entity invited Bids for certain goods and ancillary services viz., Procurement of Furniture and Fixtures for the National Defense College of the Philippines has accepted a Bid in the sum of THREE MILLION SEVEN HUNDRED FORTY EIGHT THOUSAND TWO HUNDRED EIGHTY ONE PESOS ONLY (₱3,748,281.00) 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 hereinafter referred to.
- 2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
  - a) General and Special Conditions of Contract
  - b) Drawings/Plans
  - c) Specifications
  - d), Invitation to Apply for Eligibility and to Bid
  - e) Instructions to Bidders
  - f) Bid Data Sheet
  - g) Addenda and/or Supplemental/Bid Bulletin, if any



- h) Bid Forms including all the documents/statements contained in the Bidder's bidding envelopes, as annexes
- i) Eligibility requirements, documents and/or statements

j) Performance Security

k) Net Financial Contracting Capacity

I) Credit Line issued by a licensed bank, if any

m) Notice of Award of Contract and the Bidder's conforme thereto

- n) Other Contract documents that may be required by existing law and/or the Procuring Entity
- In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of the Contract in all respects.
- 4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this 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.

For the Entity:

For the Service Provider:

NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES

ARCHIMEDES H WALE, PhD, MNSA, CESE

President, NDCP

Head of Procuring Entit

DESIGN AND FUNCTION

INCORPORATED

MS. PRECILLA M. MANGUBA

President

SIGNED IN THE PRESENCE OF:

LETICIA S REYES

Chief, Administrative Division

# FUNDS AVAILABLE:

ASUNCION C MANGLICMOT, CPA Accountant III Head, Accounting Section, NDCP

# ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES QUEZON CITY	)		JAN 0 3 2020
BEFORE ME, Notary Public of, 20, persona		City, Philippine	es this day
Name	ID NR/PASSPO	ORT NR	ISSUED AT/ON
ARCHIMEDES H VIAJE, PhD, MNSA			
MS. PRECILLA M. MANGUBA			
known to me and known to be the same person who executed the foregoing acknowledgement that the same is their free and voluntary act and deed as well as that of the company herein represented.			
This instrument refers to a Contract Agreement for the Procurement of Machinery and Equipment for e-MNSA of the National Defense College of the Philippines, signed by both parties on each page and sealed with my Notarial Seal.			
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171		At	
Book No. Notary Publi	PCION P. VILLAREN		
- 10 00 PTR No. 9296	66 - 10/22/2019/ QC		
Roll No. 30	1457 / 05-09-1980 12536 - 12/21/2015		3

Adm. Matter No. NF-001 (2020-2021) TIN No. 131-942-754