



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Veterans Compound
Camp General Emilio Aguinaldo
Quezon City

CA-09--2018

**PROCUREMENT OF JANITORIAL AND OTHER ALLIED SERVICES
FOR PVAO OFFICES AND SHRINE UNITS FOR MARCH TO
DECEMBER 2018**

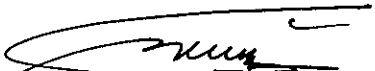
THIS AGREEMENT, made this _____ day of FEB 23 2018 2018 between the PHILIPPINE VETERANS AFFAIRS OFFICE (PVAO), Camp General Emilio Aguinaldo, Quezon City represented by LTGEN ERNESTO G. CAROLINA (hereinafter called the "Entity") and the EXCELLENT GENERAL SERVICES, INC. of 28 Evangeline Reyes Street, BF Resort Village, Talon II, Las Pinas City represented by MS. GINA O. RAMOS (hereinafter called the "Supplier").

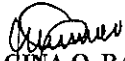
WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Procurement of Janitorial and Other Allied Services for PVAO Offices and Shrine Units for March to December 2018** and has accepted a Bid by the Supplier for the supply of those goods in the amount of **Twelve Million Seven Hundred Forty Four Thousand Three Hundred Fifty Three Pesos and 30/100 (P 12,744,353.30)** (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) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
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.


Done this _____ day of FEB 23 2018 2018, at PVAO-Compound, Camp General Emilio Aguinaldo, Quezon City, Philippines.


LTGEN. ERNESTO G. CAROLINA
Representative of Procuring Entity


MS. GINA O. RAMOS
Authorized Representative
EXCELLENT GENERAL SRVCS., INC.

SIGNED IN THE PRESENCE OF:


ENGR. DOMEZES C. PALOR
Head, Procurement Management Section



ACKNOWLEDGEMENT

Republic of the Philippines)
Quezon **LAS PINAS CITY** &s.

BEFORE ME, a Notary Public for and in **LAS PINAS CITY** this _____ day of
~~FEB 23 2018~~ 2018, personally appeared presenting their government issued IDs.

	ID Presented	Date & Place of Issued
LTGEN. ERNESTO G. CAROLINA	DND-2004-17	2004, Quezon City
MS. MARIA FE A. MAGNATE	TIN ID No. 123-138-849-000	May 17, 2018 Quezon City

Known to me as the same persons who executed the foregoing Contract and acknowledged to me that the same is their free and voluntary act and deed.

I further acknowledge that the foregoing Contract including this page on which this acknowledgement is written, consist of _____ pages, all signed by the parties and their witness and sealed with my notarial seal.

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

NOTARY PUBLIC



ATTY. HERMINO T. UBANA, SR.
Notary Public Until December 31, 2018
PTR No. 11472465 J, 01-29-2018, Las Piñas City
IBP No. 029795, 01-26-2018, Pasig City
Attorneys Roll No. 18657
MCLE Compliance # V-0020630, 04-28-2016
No. 2F, Ocampo Ave., Manuela IV Subd.
Pamplona III, 1740 Las Pinas City
Tel. No. 872-8455 / Cell: 0917-816-6149

Doc. No. 226
Page No. 47
Book No. 1
Series of 2018

