

A G R E E M E N T

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, entered into this OCT 06 2021 day of May 2021, in the City of Pasay, Philippines, by and between:

PHILIPPINE INTERNATIONAL CONVENTION CENTER INC., a government corporation created and existing by authority of Presidential Decree No. 520 dated July 23, 1974, as amended by Presidential Decree No. 710 with principal office at the PICC Complex, 1307 Pasay City, represented herein by its General Manager, **Atty. RENATO B. PADILLA**, hereinafter referred to as "**PICCI**".

and

VIVA SALES ENTERPRISES, a corporation duly organized and existing under the laws of the Republic of the Philippines with office address at 1425-C Masangkay St., Sta Cruz, Manila and represented herein by its General Manager, **MR. JAIME IBARRA CHUA**, duly authorized for the purpose, hereinafter referred to as "**SUPPLIER**".

WITNESSETH: That -

WHEREAS, PICCI, through its Bids and Awards Committee (BAC), invited Bids for the Supply and Delivery of Various Hardware Supplies, Parts and Materials and has accepted a bid for Lot III – Plumbing Materials from the **SUPPLIER** in the total amount of **ONE MILLION TWO HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED EIGHTY-SEVEN PESOS AND SIXTY CENTAVOS (P1,223,687.60)**, VAT Inclusive;

WHEREAS, the PICCI Management has approved, the award of the said procurement to the **SUPPLIER**, which offered the lowest calculated and responsive bid for Lot III – Plumbing Materials;

WITNESSES:
 WILSON B. DELOS REYES
 BIAYLA CHUA SY

PARTIES:
 RENATO B. PADILLA
 JAIME IBARRA CHUA

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount
1	19	pcs	Strong Rubberized Waterproof Repair Tape Large 4" wide x 5' Roll	954.00	18,126.00
2	44	pcs	Pop-up 1-1/4" - for Lavatory drain	507.00	22,308.00
3	14	pcs	PVC Tee 1/2" dia. - waterline	8.10	113.40
4	14	pcs	GI Elbow 1/2" x 2" dia.	269.30	3,770.20
5	20	pcs	GI Nipple 1/2" x 2" dia.	11.00	220.00
6	5	pcs	GI Pipe 3/4" dia.	717.00	3,585.00
7	5	can	Hydraulic water-stop cement, 10 lbs	2,500.00	12,500.00
8	20	ltr	Vulcaseal	510.00	10,200.00
9	5	can	Water plug cement	1,320.00	6,600.00
10	200	pcs	Teflon tape 1/2"	4.95	990.00
11	100	pcs	Teflon tape 3/4"	7.55	755.00
12	10	pcs	Gooseneck Faucet Chrome plated, single, lever type	684.00	6,840.00
13	10	pcs	Bowl wax	360.00	3,600.00

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14	5	pcs	Water Meter 3" dia.	19,000.00	95,000.00
15	16	pcs	Water Meter 2" dia.	15,20.00	243,200.00
16	7	pcs	Water Meter 1-1/2" dia.	6,650.00	46,550.00
17	10	pcs	Sloan Repair Kit A-163A	978.00	9,780.00
18	15	pcs	Sloan Repair Kit A-19AC	636.00	9,540.00
19	20	pcs	Sloan Repair Kit A-156AA	1,428.00	28,560.00
20	20	pcs	Sloan Repair Kit G-1007A	2,688.00	53,760.00
21	20	pcs	Sloan Repair Kit G-1017A	2,688.00	53,760.00
22	50	pcs	Sloan Repair Kit H-541ASD, 1"	978.00	48,900.00
23	9	set	1 Piece Toilet Bowl - Floor Flange Connection As per Existing Inclusion: Toilet seat cover Floor Flange Bowl wax Length: 710mm Color: White	13,330.00	119,970.00
24	21	set	Flush Valve type - Water Closet HCG titan #c6811fv - Existing Floor flange installation Inclusion: Toilet seat cover Wax ring Floor Flange	10,200.00	214,200.00
25	3	set	Wall-Hung Urinal - Same as existing	9,200.00	27,600.00
26	20	set	Under Counter Lavatory - Same as existing	4,870.00	97,400.00
27	30	set	Faucet as per sample- Same as existing	1,900.00	57,000.00
28	37	set	Bidet, High pressure, Stainless steel type 304	780.00	28,860.00

NOW THEREFORE, the parties hereby agree and covenant as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Special Conditions of Contract and in the Technical Specification of the bid documents;

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- a. The Bid Proposal Form submitted on June 22, 2021;
- b. Eligibility, Technical, Financial Documents and Post Qualification Documents;
- c. Section VI – Schedule of Requirements;
- d. Section VII – Technical Specifications;
- e. Section III – Bid Data Sheet;
- f. Section IV – General Conditions of Contract;
- g. Section V – Special Conditions of Contract;
- h. the Performance Security; and
- i. the Notification of Award.

In consideration of the payments to be made by the PICCI to the SUPPLIER as hereinafter mentioned, the SUPPLIER hereby covenants with the PICCI to undertake the completion of the delivery in accordance with the Schedule of Requirements, and to remedy defects therein in conformity in all respects with the provisions of the Contract;


The PICCI hereby covenants to pay the SUPPLIER in consideration of the completion of the delivery 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 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.


PHILIPPINE INTERNATIONAL
CONVENTION CENTER, INC.
(PICCI)

VIVA SALES ENTERPRISES
(SUPPLIER)

By:


RENATO B. PADILLA
General Manager

By:


JAIME IBARRA CHUA
General Manager

SIGNED IN THE PRESENCE OF:


WILSON B. DELOS REYES


BIANCA CHUA SY

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
~~CITY OF MANILA~~) S.S.
X-----X

BEFORE ME, a Notary Public, for and in the City of Pasay, personally appeared:

RENATO B. PADILLA, in his capacity as General Manager, PICCI, with PICC TIN 001-114-766 and JAIME IBARRA CHUA in his capacity as General Manager, Viva Sales Enterprises with his TIN 103-919-881, both known to me and to me known to be the same persons who executed the foregoing Agreement consisting of four (4) pages including this page where the acknowledgement is written signed on each and every pages thereof by the parties and their witnesses; other attachments enumerated on page one (1) of this Agreement are considered part and parcel of this document; the parties further acknowledged to me that the same are their free acts and voluntary deeds.

WITNESS MY HAND AND NOTARIAL SEAL on this OCT 06, 2021 day of _____, 2021, in Pasay City, Philippines

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~~ATTY. NEREA P. BIRAGOSA~~
NOTARY PUBLIC FOR THE CITY OF MANILA
UNTIL DECEMBER 31, 2021
NOTARIAL COMMISSION # 020-097 MLA
S.P. NO. 141253 - 01/04/2021, PASIG
PTR NO. 9826148 - 01/05/2021 MLA
ROLL NO. 29679, TIN: 172-528-620
MCLE COMPL. NO. VIJ-0000105
URBAN DECA HOMES MANILA, B-2, 2021

