

A G R E E M E N T

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, entered into this 16th day of March 2023, 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, **RENATO B. PADILLA**, hereinafter referred to as "PICCI".

and

PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY, a corporation duly organized and existing under the laws of the Republic of the Philippines with office address at 38-1 Caimito Road, Brgy. 79, University Hills, Caloocan City and represented herein by its General Manager, **BENJAMIN A. OLLETA Jr.**, duly authorized for the purpose, hereinafter referred to as "SUPPLIER".

WITNESSES:
 PERCIVAL M. SALONGA
 ANA LIZA B. OLLETA

WITNESSETH: That -

WHEREAS, PICCI, through its Bids and Awards Committee (BAC), invited Bids for the Supply and Delivery of Various Electrical and Electronics Supplies, Parts and Materials (Lot II – Lighting Materials) and has accepted an offer from the SUPPLIER in the sum of **TWO MILLION FOUR HUNDRED TWENTY-SIX THOUSAND TWO HUNDRED EIGHTY-ONE PESOS (₱2,426,281.00)**, VAT Inclusive;

WHEREAS, the PICCI Management has approved the award of the said procurement to the SUPPLIER, which offered the lowest calculated and responsive offer;

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount
LIGHTING MATERIALS					
1	575	pc	LED PAR38, dimmable, 30watts, 220V AC, E27 base	2,950.00	1,696,250.00
2	8	pc	LED PAR light, RGBW, min of 160 watts	10,235.00	81,880.00
3	8	pc	LED Bar light, RGBW, min. of 150 watts,	7,135.00	58,520.00
4	48	pc	LED uplight, in-ground, round, min. of 18watts,	1,083.00	51,984.00
5	8	roll	LED Neon Flex, RGDW, 220VAC, 12-14w/m,	4,950.00	39,600.00
6	16	pc	LED Neon Flex Power cord	155.00	2,480.00
7	31	pc	LED Neon flex Aluminum installation clip	31.00	961.00
8	26	pc	LED Neon Flex end cap	3.00	78.00
9	30	roll	LED strip lights, SMD5050 or better, outdoor, 12VDC, 5m/roll,	1,670.00	50,100.00
10	15	pc	LED power supply for strip light, 12VDC, 30A	1,160.00	17,400.00
11	680	pc	LED bulb, 14W minimum, 230V, e27, warmwhite	168.00	114,240.00
12	10	roll	LED strip lights, SMD3528 Yellow,	1,230.00	12,300.00
13	10	pc	LED Driver/RF Controller, DC12-24V, 3 channel 3A*3, waterproof	580.00	5,800.00

PARTIES:
 RENATO B. PADILLA
 BENJAMIN A. OLLETA JR.

14	36	pc	LED Step/Foot Light with Motion sensor	448.00	16,128.00
15	25	pc	Metal Hallide bulb, 250 watts, E40	1,172.00	29,300.00
16	25	pc	Metal Hallide bulb, 400 watts, E40	2,250.00	56,250.00
17	15	pc	Metal hallide ballast, 250 watts, 230 VAC	1,500.00	22,500.00
18	15	pc	Metal hallide ballast, 400 watts, 230VAC	1,352.00	20,280.00
19	40	pc	Metal Halide/HPS Ignitor, 70 to 400w	1,578.00	63,120.00
20	40	pc	Metal hallide capacitor, 15 μ F	188.0	7,520.00
21	6	pc	Follow Spot bulb, CSR 2500 watts (as per sample)	13,265.00	79,590.00

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 **January 18, 2023**;
- 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. Performance Security; and
- i. Notice 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)**

**PRIMEGOODS TADING AND
ELECTRICAL SUPPLY CO.
(SUPPLIER)**


By:


RENATO B. PADILLA
General Manager

By:


BENJAMIN A. OLLETA JR.
General Manager

SIGNED IN THE PRESENCE OF:


PERCIVAL M. SALONGA


ANA LIZA B. OLLETA

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PASAY CITY) 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 BENJAMIN A. OLLETA JR., in his capacity as General Manager, PRIMEGOODS TRADING ELECTRICAL SUPPLY CO., with his TIN 900-272-599, both known to me and to me known to be the same persons who executed the foregoing Agreement consisting of two (2) 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 16th day of March, 2023, in Pasay City, Philippines.

Doc. No. Deu
Book No. ap
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ATTY. GERVASIO B. ORTIZ JR.
NOTARY PUBLIC
Until December 31, 2024
IBP No. 05729 - Lifetime Member
MCLE Compliance No. VII-0022734,
valid until April 14, 2025.
Appointment No. M-39 (2023-2024)
PTR No. 9563522 Jan. 3, 2023 / Makati
Makati City Roll No. 40091
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio del Pilar, Makati City

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