PROCUREMENT CONTRACT

This **CONTRACT**, is entered this ____ day of______ 2017, by and between:

The BUREAU OF JAIL MANAGEMENT AND PENOLOGY, Government Agency of the Philippines, with principal address at 144 Mindanao Avenue, Project 8, Quezon City, represented by J/DIR SERAFIN P BARRETTO JR, CHIEF, BJMP, hereinafter referred to as the "ENTITY".

The ARMSCOR SHOOTING CENTER-ESPINELI JOINT VENTURE, with business address at Parammata Compound, Diversion Road, City of San Fernando, La Union; represented by MS. ROSARIO ANGELA A. PLURAD; Authorized Representative, hereinafter referred to as the "SUPPLIER".

WHEREAS, the ENTITY is desirous of Supply and Delivery of 300 Units of Baton (hereinafter called "Goods") and has accepted the bid of Three Hundred Ninety-Two Thousand Pesos (Php 390,000.00) by the SUPPLIER for the supply and delivery of such goods for a period of forty-five (45) calendar Days upon receipt of the Notice to Proceed (NTP).

THE PARTIES HEREBY AGREE TO THE TERMS STATED HEREUNDER:

- 1. THAT in this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of the Contract hereinafter referred to;
- 2.THAT the following documents shall be attached, deemed to form and be read, construed as part of this Agreement, to wit:
 - a. General and Special Conditions of the Contract;
 - b. Specifications:
 - c. Instructions to Bid:
 - d. Instructions to Bidders:
 - e. Bid Data Sheet;
 - f. Bid Form, including all the documents/ statements contained in the Bidders bidding envelopes, as annexes;
 - g. Eligibility requirements, documents and/or statements;
 - h. Performance Security;
 - i. Notice of Award of Contract and the bidder's conforme thereto;
 - j. Other contract documents that may be required by existing laws and/or the ENTITY.
- 3. THAT in consideration of the payments to be made by the ENTITY to the SUPPLIER as hereinafter mentioned, the SUPPLIER entered into covenants with the ENTITY to execute and complete the delivery of goods and remedy any defects therein in conformity with the provisions of this Contract and the relevant provisions on Obligations and Contracts (Book IV, Titles I and II) and Sales (Book IV, Title VI) of the Civil Code of the Philippines;

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4. THAT the ENTITY hereby undertake to pay the SUPPLIER in consideration of the provision of the goods 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 have here Contract and hereby affix their signatures this BJMP-National Headquarters, 144 Mindanao Av Philippines.	_day of, 2017, at the
SERAFIN P BARRETTO JR, CESO IV Chief, BJMP MS. ROSA Authorized	SUPPLIER: MANGELA A. PLURAD Representative
Witnesses:	
Republic of the Philippines Quezon City OF MANILA) ss. ACKNOWLEDGEMENT	
BEFORE ME, a Notary Public for and in Quezon City, personally appeared the above named parties and presenting to me their respective government identification cards presented above, both personally known to me as the same persons who executed the foregoing instrument on their own, free and voluntary act and deed. This instrument consist of two (2) pages including this page in which this acknowledgement is written, duly signed by the parties and their instrumental witnesses on each and every page hereof. WITNESS MY HAND AND SEAL thisday of	
City, Philippines.	012017 #II Quezon
Doc. No. 776 Page No. 776 Book No. 1150 Ge Book No. 18P# 100 PTR# 59 Roll# 12	Notary Public PEDRO D. GENATO Public until Dec. 31, 2017 Commission 2016-011 Mla. n. Luns St., Ermita Manila 109339 Pasig 09-24-15 until 2017 139951 - Mla. 1-3-2017 1088, TIN# 132-436-687 Compl. No. V-0005232 until 4-14-19