

## CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT made in the 22nd day of March 2017 between **COMMUNICATIONS AND ELECTRONICS SERVICE**, a National Support Unit of the PNP created and existing by virtue of and pursuant to Section 35 (a) (3), RA 6975, its principal office address located at Camp Crame, Quezon City, hereinafter called the "**ENTITY**" of the one part and **MVJD Trading** of 1591-B Leon II Alvarez Ext. Tondo, Manila hereinafter called the "**SUPPLIER**" of the other part:

WHEREAS the Entity requested price quotation for the Procurement of other Supplies and Materials has accepted a price quotation from the Supplier for the items in the sum of **Seven Hundred Ninety Five Thousand Two Hundred Twenty Four Pesos (P795,224.00)** (hereinafter called the "Contract Price") broken down as follows:

Item No.	Unit	Description	Qty
	cans	Floor Wax (Big)	27
	btls	Muriatic Acid	90
	btls	Multi Purpose Bleach 1298ml/btl	27
	btls	Anti Bacterial fragrance cleaner 25ml	25
	btls	Glass cleaner, 250ml	10
	cans	Dirt and Stain Remover 250grms	5
	cans	Air freshener, gel in can	100
	pcs	Mophead, made of rayon weight 400grms min	50
	unit	Mop Bucket	5
	pack	Disposable Plates, 50s per pack	1,500
	Pack	Disposable cups , 50s/pack	1,500
	Pack	Trash Bag 30"x37" black, 100s/pkg	500
	bxs	T-25 Staple Wire	100
	pcs	N-Type Connector	15
	pcs	Volume Control	30
	rls	Speaker Cable	300
	pcs	Modular Telephone Connector	200
	pcs	RJ 12 connector	500
	pcs	RJ 11 connector	500
	pcs	Telephone Spiral Connector	500
	pcs	Telephone Handset Extension Cord (6.5 ft)	100
	bxs	CAT 5E Cable	25
	pcks	Rubber Tape (pack of 5)	25
	roll	Electrical Tape	80
	rls	Masking Tape 48mm	77
	rls	Microphone Connector ( PL male & Female)	300
	mtrs	Microphone Cord	234
	Xxxxxx	xxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxx	Xxxx

**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. 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 items and to remedy defects therein in conformity in all respects with the provisions of the Contract.

3. The Entity hereby covenants to pay the Supplier in consideration of the provision of the items 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.

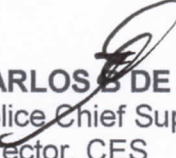
**FOR THE CES:**

  
**JOEY B RUNES**  
Police Senior Superintendent  
Chairman, CES BAC

**FOR Company:**

  
**Ms. Ma. Victoria J Doña**  
Proprietress  
MVJD Trading

**Approved/Disapproved:**

  
**CARLOS B DE SAGUN**  
Police Chief Superintendent  
Director, CES

Date: 03-27-2017