

# CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT made in the 26<sup>th</sup> day of April 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 **One Million Eight Hundred Fifty Four Thousand Sixty Seven Pesos only (P1,854,067.00)**

Item No.	Unit	Description	Qty
	pcs	Floor Brush with handle	32
	bxs	Staple Wire (12mm)	100
	mtrs	RG8 Coaxial Cable	426
	pcs	PL-259 Connector	200
	mtrs	200 pairs Alpeth Cable with Gel	450
	rls	Jacketed Wire (3 Conductor #22)	45
	pcs	Rubber Tape	150
	rls	Electrical Tape Big	150
	mtrs	Telephone Cord (Spiral)	500
	mtrs	Telephone Cord (Flat)	500
	mtrs	Heliac Coaxial Cable	500
	ft.	7/8" Foam Dielectric Cable	150
	rolls	Drop Wire #18	40
	pcs	Modular Box	55
	pcs	XLR Male Connector	130
	pcs	XLR Female Connector	135
	pcs	PL-55 Microphone Jack	150
	mtrs	RG8 Coaxial Cable	245
	mtrs	RG9913 Low-Loss Cable	196
	pcs	Phone Plug	390
	pcs	Battery Pack	70
	pcs	Antenna (XTL1500)	180
	xxxx	xxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxx	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.

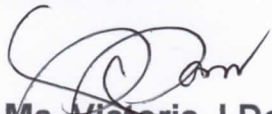
3. The Entity hereby covenants to pay the Supplier in consideration of the provision of the items and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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 BRUNER**  
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: 04-25-2017