PURCHASE ORDER

PHILIPPINE COAST GUARD Entity Name

Cacho mayanado 223 Nov 2021

SUPPLIER: SQUIRES BINGHAM INTERNATIONAL,

INC.

ADDRESS: 179 Boni Serrano Road, Brgy.

Socorro, Cubao, Quezon City, Manila

PONR 166-2-10-604 Date: 14 001 2021

Mode of Procurement: "Competitive Bidding"

Gentlemen:

TIN NR.

Please furnish this office the following subject to the forms and conditions contained herein:

Place of Delivery: Coast Guard Weapon System (CGWS), ML Quezon St., Lower Bicutan, Taguig City

Delivery Term: within sixty (60) calendar days effective from receipt of the Notice to Proceed (NTP)

Delivery Date:

Payment Term:

Item No	Description	Qty	Unit	Unit Price	Total Price
1,	Caliber.40 Ammunition	47,800	rounds	PhP29,25	The second secon
2.	Shotgun Gauge 12 Ammunition	(6,600	rounds	PhP33.55	PhP1,398,150.00 PhP211,430.00
	,	Total Co	ntract Price	in Figures:	PhPP1,619,580.00

Amount in Words: ONE MILLION SIX HUNDRED NINETEEN THOUSAND FIVE HUNDRED EIGHTY
PESOS

INSPECTION AND ACCEPTANCE

The inspections and tests that will be conducted are as follows:

- Inspection and acceptance shall be conducted by the authorized representatives of the end-user, Technical Inspection and Acceptance Committee (TIAC) and/or other offices/body authorized by the Philippine Coast Guard.
- The inspections and tests that will be conducted include, but not limited to inspection for the
 completeness of the requirements in accordance with the required quantity of the procurement
 requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of
 Reference at the project site.
- The goods shall be accepted only by the end user after passing the inspection and acceptance.
- Non-compliance and/or any identified defects with any parameters of the Technical Specifications and/or delay in the completion or delivery of the requirements based on the provisions of the Schedule of Requirements shall be reported to the Philippine Coast Guard for appropriate penalties and/or sanctions.

WARRANTY PERIOD /COVERAGE OF WARRANTY:

99% of the costs of the items delivered subject to the Philippine Coast Guard's acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing.

1% Retention of the items delivered to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).

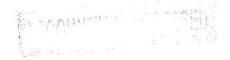
CONTRACT AGREEMENT

THIS AGREEMENT made the 4 day of COUSER 20 2 between PHILIPPINE COAST GUARD with office address at 139 25th Street, Port Area, Manila, of the Philippines (hereinafter called "the Entity") of the one part and SQUIRES BINGHAM INTERNATIONAL, INC. of 179 Boni Serrano Road, Brgy. Socorro, Cubao, Quezon City, Manila (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Caliber .40 and Shotgun Gauge #12 Ammunition, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum ONE MILLION SIX HUNDRED NINETEEN THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY (PhP1,619,580.00) (hereinafter called "the Contract Price").

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. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - Philippine Bidding Documents (PBDs);
 - a. Schedule of Requirements;
 - b. Technical Specifications;
 - c. General and Special Conditions of Contract; and
 - d. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - iii. Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation:
 - iv. Performance Security:
 - v. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - vi. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of ONE MILLION SIX HUNDRED NINETEEN THOUSAND FIVE HUNDRED EIGHTY PESOS (PhP1,619,580.00) or such other sums as may be ascertained, SQUIRES BINGHAM INTERNATIONAL, INC. agrees to Supply and Delivery of Caliber .40 and Shotgun Gauge #12 Ammunition in accordance with his/her/its Bid.
- The PHILIPPINE COAST GUARD agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.



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.

GG VICE ADMIRAL LEOPOLDO V LAROYA

MS. MA. TERESA C. CUA Authorized Representative

For

For

PHILIPPINE COAST GUARD

SQUIRES BINGHAM INTERNATIONAL, INC.

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ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES) QUEZON CITY) S.S.			
BEFORE ME, a Notary Public for and in City of, 20, personally appeared:	OCT 2 8 2021, UEZON CITY Philippines, thisday of		
NAME	JD ISSUED AT/VALID UNTIL		
CG VICE ADMIRAL LEOPOLDO V LAROYA	CG19-O-0557/NHQ-PCG/11 Feb 2022		
MS. MA. TERESA C. CUA	Passport No. P1212242B/26 March 2021/DFA NCR Northeast		
of(whereon the acknowledgments is written and acknowledgments is written and acknowledgments is written and acknowledgments is written and acknowledgments and deed and that of represents. WITNESS MY HAND AND NOTARIAL SEAL, at the	of the Agency and Corporation he and she		
Nota PTR	Notary Public Until December 31, 2021 Attorney's Roll No. 41164 arial Commission No. 143 (2020-2021) No. 9840412C 1/4/2021, Quezon City RP LRN No. 039543-Q.C. Chapter E Cert. No. VI-0029931 01/08/2020 Innie Serrano Rd, Murphy, Quezon City, 8-421-11-22		

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TANGGAPAN NG KOMANDANTE (OFFICE OF THE COMMANDANT) PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS (National Headquarters Philippine Coast Guard)

139 25th Street, Port Area 1018 Manila

NOTICE OF AWARD

MS. MA. TERESA C. CUA
Authorized Representative
SQUIRES BINGHAM INTERNATIONAL, INC.
179 Boni Serrano Road, Brgy. Socorro, Cubao
Quezon City, Manila

Dear Ms. Cua:

We are happy to notify that your Bid Price for the Supply and Delivery of Caliber .40 and Shotgun Gauge #12 Ammunition amounting to ONE MILLION SIX HUNDRED NINETEEN THOUSAND FIVE HUNDRED EIGHTY PESOS (PhP1,619,580.00) is hereby accepted.

Please be reminded to secure and submit the Performance Security to replace your Bid Security in any of the allowable forms of Performance Security provided in Section 39.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, as amended, to the Coast Guard Procurement Service of the National Headquarters Philippine Coast Guard located at 139 25th Street, Port Area, Manila within ten (10) calendar days from receipt of this notice. Failure to provide the Performance Security within the prescribed timeline shall constitute sufficient ground for the cancellation of the approval of the award of the contract, revocation of the issued Notice of Award and forfeiture of the bid security or enforcement of the bid securing declaration.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the Office of the Coast Guard Procurement Service at the National Headquarters Philippine Coast Guard. You may send the duly acknowledged copy of this notice physically at the above-stated address or through electronic mail at procurement@coastguard.gov.ph.

Thank you.

Very truly yours,

CG VICE ADMIRAL LEOPOLDO V LAROYA

Conforme:

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Name of the Representative of	of the Bidder SHERUL	1 BULLIAZEDAGUAZ
Authorized Signature	0/Ben	
Date: 007 04, 2021	/ 0	and the same of th
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