AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Agreement, entered into this _____ day of _____ 2021, 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 Deputy General Manager, ROBERTO A. GARCIA, hereinafter referred to as "PICCI".

and

RCAC AIRCONDITIONING CORPORATION, a corporation duly organized and existing under the laws of the Republic of the Philippines with office address at 452 2nd St., Fortune Village 5, Paso De Blas, Valenzuela City and represented herein by its President, **Dr. RODRIGO T. CLEMENTE,** duly authorized for the purpose, hereinafter referred to as "SUPPLIER".

WITNESSETH: That-

WHEREAS, PICCI, through its Bids and Awards Committee (BAC), invited Bids for the Supply and Delivery of Various Mechanical Supplies, Parts and Materials and has accepted a bid for Lot III – York Chillers Consumable Materials from the SUPPLIER in the total amount of TWO MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED PESOS (P2,855,600.00), VAT Inclusive;

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

Iten No.	i d dest	Unit	Article /Description	Unit Price	Total Amount
1	2880	piece	CLEANING SPONGE BALL, 5/8" dia.	220.00	633,600.00
2	4	unit	YORK "H " OIL or ALTERNATIVES	94,000.00	376,000.00
3	4	unit	YORK "C " OIL or ALTERNATIVES	35,000.00	140,000.00
4	2	unit	FILTER DRIER/DEHYDRATOR DML-085 FS	8,000.00	16,000.00
5	2	unit	FILTER DRIER/DEHYDRATOR 165	4,000.00	8,000.00
6	2	unit	FILTER DRIER/DEHYDRATOR 305	5,000.00	10,000.00
7	2	unit	FILTER DRIER, SEAL OIL (SF-28H13)	10,000.00	20,000.00
8	2	unit	FILTER DRIER, PN026-32841-000/equiv.	10,000.00	20,000.00
9	2	unit	FILTER DRIER, FOUL GAS PN029-21710-000	8,000.00	16,000.00
10	2	unit	FLOW SWITCH, F61 MB	22,000.00	44,000.00
11	2	unit	FLOW SWITCH, F61 KB-IIC	15,000.00	30,000.00
12	10	unit	YORK, CHILLER CONTROL COOLANT	30,000.00	300,000.00
13	1	unit	12" WIRE HARNESS (PN 571-03774-272) (YT)	22,000.00	22,000.00
14	1	unit	OIL PUMP (PN 026-28153-000) (YT)	490,000.00	490,000.00
15	1	unit	PUMP, WATER (PN 026-31071-000) (YS)	40,000.00	40,000.00
16	1	unit	CHANNEL GASKET (PN 028-09951-050) (YS)	32,000.00	32,000.00
17	1	unit	CHANNEL GASKET (PN 028-09951-025) (YT)	20,000.00	20,000.00
18	2	unit	FILTER DRIER C-304 (PN 026-14777-007) (YT)	9,000.00	18,000.00

WITNESSES:
WILSON B.DELOS REY
ALFREDO G. CLEMENT

ROBERTO A. GARCIA
ROPRIGO T. CLEMENTE

19	1	unit	PURGE UNIT FLOAT SWITCH (PN 024-27248- 000) (YT)	90,000.00	90,000.00
20	1	unit	FLOAT SWITCH OIL LEVEL (PN 024-25500- 000) (YT)	65,000.00	65,000.00
21	2	piece	THERMISTOR/SENSOR TEMP. (PN 025- 29964-000) (YS & YT)	12,000.00	24,000.00
22	2	unit	OIL HEATER 500W (PN 025-29119-000) (YS)	45,000.00	90,000.00
23	1	unit	SENSOR DISCHARGE (PN 025-28936-000) (YS)	35,000.00	35,000.00
24	2	unit	4-WAY SOLENOID VALVE ASSEMBLY (PN 025-30464-000) (YS)	68,000.00	136,000.00
25	2	unit	POTENTIOMETER SERVICE KIT (015-02352-018) (YS)	90,000.00	180,000.00

**

NOW, THEREFORE, PICCI and the SUPPLIER hereby enter into this Agreement under the following terms and conditions;

- 1. 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;
- 2. The following documents shall be deemed to form, and be read and construed as, part of this Agreement, viz:
 - a. The Bid Proposal submitted on July 28, 2021, Eligibility Documents, Technical and Financial Components of the Bid;
 - b. Section VI Schedule of Requirements;
 - c. Section VII Technical Specifications;
 - d. Section III Bid Data Sheet;
 - e. Section IV General Conditions of Contract;
 - f. Section V Special Conditions of Contract (SCC);
 - g. Notice of Award; and
 - h. Performance Bond.
- 3. 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 of the documents, and to remedy defects therein in conformity in all respects with the provisions of the Contract;
- 4. 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)

By:

ROBERTO A. GARCIA
Deputy General Manager

SIGNED IN THE PRESENCE OF:

WILSON B. DELOS REYES

ALFREDO C. CLEMENTE

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PASAY CITY
SCITY OF MAKATI
X----X

BEFORE ME, a Notary Public, for and in the City of Pasay, personally appeared:

ROBERTO A. GARCIA, in his capacity as Deputy General Manager, PICCI, with his TIN 138-434-438 and RODRIGO T. CLEMENTE in his capacity as President, RCAC Air-conditioning Corporation with his TIN 219-758-686, 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 day of _, 2021, in Pasay City, Philippines. ATTY GERVACIO B. PRIZIE NOTARY BUBIAGA Doc. No. 429 Until December 31, 2022 IBP No. 05729-Lifetime Member Book No. 14 MCLE Compliance No.VI-00Z4312 Page No. XXV Appointment No. M-82-(2021-2022) Series of 2021 PTR No. 8531011 Jan. 4, 2021 Makati City Roll No. 40091 181 Urban Ave. Campos Rueda 81dg. Brgy. Pio Del Pitar, Musust City