### Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

#### CONTRACT AGREEMENT

2 9 FEB 2024

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_ 2024 by and between:

The AUTHORITY OF THE FREEPORT AREA OF BATAAN (AFAB), with office address at the Second Floor, AFAB Administration Building, Freeport Area of Bataan, Mariveles, Bataan, represented herein by its Administrator and Chief Executive Officer, MOHAMMED HUSSEIN P. PANGANDAMAN, pursuant to Board Resolution No. 2023-31 issued on 29 May 2023, hereto attached as *Annex "A"*, and hereinafter called "the Procuring Entity and/or Entity" of the one part;

- and -

BATAAN ECONOMIC ZONE COMMUNITY MULTI-PURPOSE COOPERATIVE, with office address at 2nd Floor, AFAB, Administration Building, FAB, Mariveles, Bataan, represented herein by its General Manager, JOSUE C. DATU, who is likewise duly authorized pursuant to Secretary's Certificate dated 20 December 2023, hereto attached as *Annex "B"*, and hereinafter called "the Supplier and/or Winning Bidder" of the other part.

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the Service Contract of Manpower, Tools for the Operation and Maintenance of the Freeport Area of Bataan (FAB) Sewerage Treatment Plant (STP) and Waterworks and Sewerage Collection System (WSCS) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Ten Million Six Hundred Twenty One Thousand Three Hundred Thirty Seven Pesos and Seventy Two Centavos (Php 10,621,337.72) (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.*:
  - a. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;











- ii. Technical Specifications;
- iii. General and Special Conditions of Contract; and
- iv. Supplemental or Bid Bulletins, if any
- b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs, particularly the AFAB-Bids and Awards Committee (BAC) Resolution No. G-03 S. 2024 dated 24 January 2024 recommending the Award of the Contract to the winning bidder, and the Certificate of Availability of Funds, which are hereto attached as *Annexes "C" and "D"*, respectively, and made integral parts of this Agreement.

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 Ten Million Six Hundred Twenty One Thousand Three Hundred Thirty Seven Pesos and Seventy Two Centavos (Php 10,621,337.72) or such other sums as may be ascertained, BATAAN ECONOMIC ZONE COMMUNITY MULTI-PURPOSE COOPERATIVE agrees to satisfactorily supply the goods and execute services in accordance with its Bid.
- 4. The AUTHORITY OF THE FREEPORT AREA OF BATAAN agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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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.

AUTHORITY OF THE FREEPORT AREA OF BATAAN

BATAAN ECONOMIC ZONE COMMUNITY MULTI-PURPOSE COOPERATIVE

By:

MOHAMMED HUSSEIN P. PANGANDAMAN

Administrator and Chief Executive Officer

By:

JOSUE C. DATU

osne em

General Manager

SIGNED IN THE PRESENCE QF:

HAZEL N DE GUZMAN

AN



#### ACKNOWLEDGMENT

| Republic of the Philippines | s)    |
|-----------------------------|-------|
| Province of Bataan          | )     |
| Municipality of Mariveles   | ) S.S |
|                             |       |

2 9 FEB 2024

BEFORE ME, this \_\_\_\_\_ of \_\_\_\_ 2024 in Mariveles, Bataan, personally appeared:

NAME

COMPETENT EVIDENCE OF DATE & PLACE OF **IDENTITY** 

ISSUE/EXPIRY

MOHAMMED HUSSEIN P. **PANGANDAMAN** 

TIN NO. 920 - 163 - 894 - 000

1/17/2014

JOSUE C. DATU

SSS 1.D No. 02-3043539 -7

both known to me to be the same persons who executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed, as well as the entities represented herein.

This instrument refers to a "Contract Agreement Form for the Procurement of Goods (Revised)" consisting of four (4) pages, including the page whereon this acknowledgment is written, and signed by the Parties and their instrumental witnesses on each and every page thereof and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand on the date and at the place first written above.

Notary Public

Doc. No. 4/9 Page No. 84 Book No. V/ Series of 2024.

Atty. LORENZO B. CASTILLO NOTARY PUBLIC until December 31, 2024 For and in the PROVINCE OF BATAAN Notarial Commission No. 2024-004-ML 1/F FAB Post Office Bldg., Mariveles, Bataan Roll No. 24642; MCLE VII- 0012139 03/07/22 IBP # 412306 01/09/24: PTR No. 1250310 01/02/24







# REPUBLIC OF THE PHILIPPINES) MARIVELES, BATAAN ) SS

#### SECRETARY'S CERTIFICATE

- I, <u>MARISTELLA KATRINA C. GARINO</u> of legal age, Filipino, and with office address at <u>Second Floor</u>, <u>AFAB Administration Building</u>, <u>FAB</u>, <u>Mariveles</u>, <u>Bataan 2106</u>, after having been duly sworn in accordance with law do hereby depose and say:
  - 1. That I am the duly appointed Board Secretary of the <u>Authority of the Freeport Area of Bataan</u> with office at <u>Second Floor</u>, <u>AFAB Administration Building</u>, <u>FAB</u>, <u>Mariveles</u>, <u>Bataan 2106</u>;
  - 2. That as such Board Secretary, I am in possession of the minutes of meetings of the Board of Directors of said agency;
  - 3. That in the special meeting of the Board of Directors of the <u>Authority of the Freeport Area of Bataan</u> held on <u>29 May 2023</u>, the following resolution was unanimously approved, to wit:

#### **RESOLUTION NO. 2023-31**

"WHEREAS, under Republic Act No. 9184 (RA 9184), otherwise known as "The Government Procurement Reform Act," and its Revised Implementing Rules and Regulations (RIRR) provided that the Head of the Procuring Entity (HOPE) for government-owned and controlled corporations is the Governing Board or its duly authorized official;

RESOLVED, as it is hereby resolved, that the AFAB Board of Directors delegates its power under RA 9184 and its RIRR to, and thus authorizes and designates, the AFAB Administrator, as the Head of Procuring Entity;

RESOLVED FURTHER, that in consideration of the Ease of Doing Business, the Deputy Administrator for Support Services (DASS) shall be designated as the Alternate Approving Official for the procurement under Alternative Methods of Procurement (AMP) specifically small value procurement, shopping, emergency cases, agency to agency, lease of venue, scientific, scholarly, artistic and media services, community participation, direct contracting and online subscription with the threshold amount of One Hundred Fifty Thousand Pesos (Php150,000.00);









RESOLVED FURTHERMORE, that in the absence of the HOPE, the DASS shall be the Approving Official for all AMP regardless of amount provided the items to be procured is/are in accordance with the Approved Annual Procurement Plan;

RESOLVED, FINALLY, as it is hereby resolved, that the Board Secretary be authorized to issue certification(s) relative to the foregoing resolution."

> LLA KATRINA C. GARINO Board Secretary

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_ at MARIVELECTOR affiant exhibiting to me her \_\_\_\_\_\_\_, bearing her signature and photograph.

Doc. No. <u>459</u> Book No. XV Page No. 92 Series of 2023

> Atty. LORENZO B. CASTILLO NOTARY PUBLIC until December 31, 2023 For and in the PROVINCE OF BATAAN Notarial Commission No. 2021-002-ML 1/F FAB Post Office Bldg., Mariveles, Bataan Roll No. 24642; MCLE VII- 0012139 03/07/22 IBP No. 272149 01/05/23; PTR # 1249198 01/05/23

### **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

# REPUBLIC OF THE PHILIPPINES ) CITY/MUNICIPALITY/QFIVELES SOATAAN

#### **AFFIDAVIT**

- I, <u>JOSUE C. DATU</u>, of legal age, <u>Married</u>, Filipino, and residing at <u>308 P. Burgos St., Poblacion, Mariveles, Bataan</u>, after having been duly sworn in accordance with law, do hereby depose and state that:
- I am the duly authorized and designated representative of <u>Bataan Economic Zone Community Multi Purpose Cooperative</u> with office address at <u>2<sup>nd</sup> Floor, AFAB Administration Building, FAB Mariveles, Bataan</u>;
- 2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Service Contract of Manpower, Tools for the Operation and Maintenance of the Freeport Area of Bataan (FAB) Sewerage Treatment Plant (STP) and Waterworks and Sewerage Collection System (WSCS) of the Authority of the Freeport Area of Bataan, as shown in the attached duly notarized Secretary's Certificate.;
- 3. <u>Bataan Economic Zone Community Multi Purpose Cooperative</u> is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, <u>by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;</u>
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- Bataan Economic Zone Community Multi Purpose Cooperative is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. None of the officers and members of <a href="Bataan Economic Zone Community Multi-Purpose Cooperative">Bataan Economic Zone Community Multi-Purpose Cooperative</a> is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. <u>Bataan Economic Zone Community Multi Purpose Cooperative</u> complies with existing labor laws and standards; and

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- 8. Bataan Economic Zone Community Multi Purpose Cooperative is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - Carefully examining all of the Bidding Documents:
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
  - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the Service Contract of Manpower, Tools for the Operation and Maintenance of the Freeport Area of Bataan (FAB) Sewerage Treatment Plant (STP) and Waterworks and Sewerage Collection System (WSCS).
- 9. Bataan Economic Zone Community Multi Purpose Cooperative did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code. DEC 2 0 2023

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_\_, 20\_\_ at MARIVELES: BIJIPPARA Thus com

> General Manager Affiant

[Jurat] [Format shall be based on the latest Rules on Notarial Practice]

Republic of the Philippines }

Province of Bataan

Affiant exhibited to me Competent Evidence of

Identity:\_

Doc. No. Page No. Book No. S.of 2023

Attv. LORENZO B. CASTILLO NOTARY PUBLIC until December 31, 2023 For and in the PROVINCE OF BATAAN Notarial Commission No. 2021-002-ML 1/F FAB Post Office Bldg., Mariveles, Bataan Roll No. 24642; MCLE VII- 0012139 03/07/22 IBP No. 272149 01/05/23; PTR # 1249198 01/05/23

## AUTHORITY OF SIGNATORY SECRETARY'S CERTIFICATE

I, Romel A. Corpuz, a duly elected and qualified Board Secretary of Bataan Economic Zone Community Multi-Purpose Cooperative a cooperative duly organized and existing under and by virtue of the law of the Republic of the Philippines, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Cooperative duly convened and held on December 16, 2023 at 2<sup>nd</sup> Floor, AFAB Admin Building, FAB Mariveles, Bataan at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on date hereof:

RESOLVED, that Bataan Economic Zone Community Multi-Purpose Cooperative be, as it hereby is, authorized to participate in the bidding of Service Contract of Manpower, Tools for the Operation and Maintenance of the Freeport Area of Bataan (FAB) Sewerage Treatment Plant (STP) and Waterworks and Sewerage Collection System (WSCS) by the AUTHORITY OF THE FREEPORT AREA OF BATAAN (AFAB) and that if awarded the project shall enter into a contract with the FAB; and in connection therewith hereby appoint/s Mssrs. Josue C. Datu, Romel A. Corpuz and Atty. Lorenzo B. Castillo, acting as duly authorized and designated representatives of BEZCMPC, are granted full power and authority to do, execute and perform any and all acts necessary and/or represent BEZCMPC in the bidding as fully and effectively as the BEZCMPC might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

RESOLVED FURTHER THAT, the Board hereby authorizes its General Manager, Board Secretary and the Legal Consultant to:

- (1) Execute a waiver of jurisdiction whereby the BEZCMPC hereby submits itself to the jurisdiction of the Philippine government and hereby waives its right to question the jurisdiction of the Philippine courts;
- (2) Execute a waiver that the BEZCMPC shall not seek and obtain writ of injunctions or prohibition or restraining order against the FAB or any agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract.

WITNESS the signature of the undersigned as such officer of the Bataan Economic Zone Community Multi-Purpose Cooperative this 18th day of December 2023 at Mariveles, Bataan.

Romel A. Corpuz

Board Secretary 0 2023

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_ at the Province of Bataan, Philippines, after affiant exhibiting to me his Unified Multi-Purpose ID, CRN No. 0111-0076732-3 issued at Mariveles, Bataan.

**Notary Public** 

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Page No. 2/
Book No. XXX
Series of 2023

Atty. LORENZO B. CASTILLO NOTARY PUBLIC until December 31, 2023 For and in the PROVINCE OF BATAAN Notarial Commission No. 2021-002-ML 1/F FAB Post Office 3ldg., Mariveles, Bataan Roll No. 24642; MCLE VII- 0012139 03/07/22 IBP No. 272149 01/05/23; PTR # 1249198 01/05/23



NAME

JOSUE C. DATU

### Bataan Economic Zone Community Multi-Purpose Cooperative

2<sup>nd</sup> Floor AFAB Bldg., Mariveles, Bataan CDA Reg. No. 9520-03000537 Telefax No. (047) 935-6275 TIN – 020-004-087-627 NV E-MAIL: bezcmpc@yahoo.com.ph

Minutes of the Regular Meeting of the Board of Directors of Bataan Economic Zone Community Multi – Purpose Cooperative held on December 16, 2023 at about 11:30 o'clock in the morning wherein a quorum was present, the following en – banc Resolution was duly – approved, to wit:

#### BOARD RESOLUTION NO.013 - 2023

Resolution approving Mssrs., JOSUE C. DATU, ROMEL A. CORPUZ and Atty. LORENZO B. CASTILLO, General Manager, HR/BOD Secretary and Legal Consultant, respectively, acting as duly authorized and designated representatives of Bataan Economic Zone Community Multi – Purpose Cooperative (BEZCMPC, in its brevity), are granted authority to do, execute and perform any and all acts necessary and/or represent the said Cooperative in any public bidding.

RESOLUTION

WHEREAS, upon the motion of Mr. Ferdinand S. Limin, Director of BEZCMPC, he proposes that Mssrs. JOSUE C. DATU, ROMEL A. CORPUZ and Atty. LORENZO B. CASTILLO, whose specimen signature appears below, shall be designated as duly authorized representatives of the Cooperative to do, execute and perform any and all acts necessary in connection with any public bidding.

DESIGNATION

GENERAL MANAGER

| ROMEL A. CORPUZ   | - HR/BOD S   | Secretary  | 20  |                                 |
|---|--|--|---|---------------------------------|
| Atty. LORENZO B. CA   | ASTILLO LEGAL CO   | ONSULTANT /  | a. Casal  |                                 |
| Directors, and considering that<br>announces its intention to parti-<br>Collection, Hauling of Residual<br>Networks to the FAB Transfer St<br>and Service Contract of Manpo | on was seconded by Mr. AGAI the proposal is of necessity to cipate in the bidding of the Serv. Solid Waste from Freeport Area attion and the Manpower and Supwer, Tools for the Operation and and Waterworks and Sewerage Co'clock in the morning. | the bidding requirement<br>ice Contract of Manpower,<br>of Bataan (FAB) Locator<br>vervision for the Sanitation<br>of Maintenance of the Fre | s and since the Cooperat<br>Tools and Equipment for is<br>s, Facilities, Parks and Ro<br>Maintenance of FAB Groun<br>eport Area of Bataan (FA | ive<br>the<br>oad<br>nds<br>1B) |
| RESOLVE, AS IT IS BEZCMPC, in general, and for  | HEREBY RESOLVED, that the well – being /welfare of its me  | ne motion be approved sin<br>embers/workers, in particu  | ce it is for the best interest<br>lar.  | of                              |
| APPROVED, this 16 Bataan.   | th day of December 2023 at 2   | <sup>2nd</sup> Floor, AFAB Admini  | stration Building, Marive   | les,                            |
| BOARD OF DIRECTORS  RENATO B. GIGANTE  Chairperson  FERDINAND S. LIMIN  Director  |  | CON Manue A LPIDIO A. VILLANUE ice - Chairperson AGAPIT Director   | 1ail  |                                 |
| ROMEL A CORPUZ  | 5  |  |   |                                 |
| Republic of the Philippines<br>Province of Bataan   | )<br>) s.s.  |  | 10  | 1                               |
| SUBSCRIBED AND SWORN to exhibiting to me his Unified Multi-   | before me this   | 2-3 issued at Mariveles, Bataa   | NOTARY  | HAN                             |
| Doc. No.: Page No.: Book No.: Series of 2023  | 13<br>73<br>71   | P.T.R.   | Ptir Dethin ber 31, 202<br>Roll Number 68231<br>Fo. 1098784 /01-04-23/B<br>fetime No. 016271/05-08-17 /                                       | Bataan                          |
|   |  | MCLE Co  | mphance No. VII-0024127 / 04-   | 14-2025                         |
|   |  |  |   |                                 |



#### BIDS AND AWARDS COMMITTEE

#### RESOLUTION NO. G-03 S. 2024

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING THE AWARD OF CONTRACT FOR THE PROJECT "SERVICE CONTRACT OF MANPOWER, TOOLS FOR THE OPERATION AND MAINTENANCE OF THE FREEPORT AREA OF BATAAN (FAB) SEWERAGE TREATMENT PLANT (STP) AND WATERWORKS AND SEWERAGE COLLECTION SYSTEM (WSCS)" TO BATAAN ECONOMIC ZONE COMMUNITY MULTI-PURPOSE COOPERATIVE

WHEREAS, the Authority of the Freeport Area of Bataan (AFAB) advertised the Invitation to Bid on 05 December 2023 for the project: "Service Contract of Manpower, Tools for the Operation and Maintenance of the Freeport Area of Bataan (FAB) Sewerage Treatment Plant (STP) and Waterworks and Sewerage Collection System (WSCS)" at the Philippine Government Electronic Procurement System (PhilGEPS), the AFAB website, and in the BAC bulletin board of the AFAB pursuant to Section 21.2 of the Revised Implementing Rules and Regulations (RIRR) of R.A. No. 9184;

WHEREAS, in response to the said advertisement, one (1) bidder purchased, submitted bid documents, and passed the preliminary the examination of bids on 27 December 2023;

WHEREAS, the bid proposal of the hereunder bidder was found to be complying with the eligibility requirements:

| Name of Bidder                        | Bid Amount as Read               |
|---------------------------------------|----------------------------------|
| Bataan Economic Zone Community Multi- | VAT Inclusive: Php 11,895,898.24 |
| Purpose Cooperative                   | VAT Exempt: Php 10,621,337.72    |

WHEREAS, the detailed evaluation of the bid conducted on 03 January 2024, resulted in the following:

| Name of Bidder            |          | Bid Amount as Calculated |                               |                                  |
|---------------------------|----------|--------------------------|-------------------------------|----------------------------------|
| Bataan                    | Economic | Zone                     | Community                     | VAT Inclusive: Php 12,116,192.65 |
| Multi-Purpose Cooperative |          |                          | VAT Exempt: Php 10,818,029.15 |                                  |

WHEREAS, based on the post-qualification report of the TWG dated 10 January 2024 and after a detailed examination, evaluation and verification of all the eligibility, technical and financial requirements, the bid proposal submitted by Bataan Economic Zone Community Multi-Purpose Cooperative was found to be responsive;

NOW, THEREFORE, we, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

a. To declare BATAAN ECONOMIC ZONE COMMUNITY MULTI-PURPOSE COOPERATIVE as the Bidder with the Single Calculated and Responsive Bid for the









project "Service Contract of Manpower, Tools for the Operation and Maintenance of the Freeport Area of Bataan (FAB) Sewerage Treatment Plant (STP) and Waterworks and Sewerage Collection System (WSCS)";

- b. To use the Bid Amount as Read of Php 10,621,337.72 as the contract amount per Section 34.4 of the RIRR of RA 9184;
- c. To recommend for approval by the Administrator and Chief Executive Officer of the Authority of the Freeport Area of Bataan as Head of the Procuring Entity of the foregoing findings.

RESOLVED this 24th day of January 2024 at the Freeport Area of Bataan, Mariveles, Bataan, Philippines.

Authority of the Freeport Area of Bataan Bids and Awards Committee

BAĆ Chairperson

MA. LOURDES L. HERRERA

Vice-Chairperson

**BAC** Member

CHARLES M. RAMONES

**BAC Member** 

HUSSEIN P. PANGANDAMAN монаммеф

xecutive Officer/Head of Procuring Entity Administra or

Approved on



## CERTIFICATION

This is to certify that the Authority of the Freeport Area of Bataan (AFAB) has available budget allocation in MOOE under the Board-approved Corporate Budget Proposal for FY 2024 to defray the necessary expenses for the Manpower, Tools for the Operation and Maintenance of the Freeport Area of Bataan (FAB) Sewerage Treatment Plant (STP) and Waterworks and Sewerage Collection System (WSCS).

Issued this 31st of October 2023.

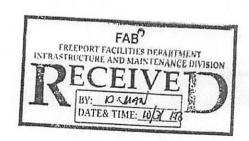
CHARLES M. RAMONES

Department Manager A, Finance

Note:

ABC:

Water-Clients 8,990,370.36 Sewerage 3,691,821.13 Annual Cost 12,682,191.48













### **CERTIFICATION**

This is to certify that the Authority of the Freeport Area of Bataan (AFAB) has submitted to the Office of the Government Corporate Counsel (OGCC) for their review the Contract Agreement Form for the Procurement of Goods (Revised) for the project Service Contract of Manpower, Tools for the Operation and Maintenance of the Freeport Area of Bataan (FAB) Sewerage Treatment Plant (STP) and Waterworks and Sewerage Collection System (WSCS).

This is to further certify that the AFAB has adopted and incorporated the comments and recommendations provided by the OGCC in its **Contract Review No. 151 dated 15 February 2024.** 

Issued this 23rd day of February 2024.

Digitally signed by Lucio Ma. Rosanna Cabreta Date: 2024 02 23

Date: 2024.02.23 11:22:34 +08'00' A. ROSANNA C. LUCIO

Department Manager, Legal Department

