

## CONTRACT AGREEMENT

**OCT 29 2018**

**THIS CONTRACT AGREEMENT**, made this \_\_\_\_\_ day of \_\_\_\_\_ 2018, by and between:

The **University of Southeastern Philippines**, with office address at Bo. Obrero Davao City, represented by its President, Dr. Lourdes C. Generalao, hereinafter called the **“ENTITY”**,

-AND-

The **PHOTOPRO Trading & General Merchandise Co.** with office address located at Asaje Realty Building, Km. & Lanang, Davao City, represented by its Sales Executive for Corporate and Government, **MR. PAULO B. MANGAHAS**, hereinafter called the **“SUPPLIER”**.

### WITNESSETH

**WHEREAS**, the Entity invited Bids for the **Procurement of Consolidated Computer Accessories and Consumables for 2<sup>nd</sup> & 3<sup>rd</sup> Quarter CY 2018**, USEP Obrero Campus, and **PHOTOPRO Trading & General Merchandise Co.** placed a bid for several items with a total amount of **One Million Four Thousand Eighty Pesos (PhP. 1,004,080.00)**, which was determined to be the **Lowest Calculated and Responsive Bid**

**WHEREAS**, the Entity passed and approved a resolution to award in favor of the Supplier in the sum of **One Million Four Thousand Eighty Pesos (PhP. 1,004,080.00)**, herein after called the **“Contract Price”** with the following details:

Item No.	Unit	QTY.	ITEM AND DESCRIPTION	Approved Budget Cost (ABC)		PHOTOPRO TRADING & GENERAL MERCHANDISE COMPANY (Lowest Calculated & Responsive Bid)	
				Unit Cost	Total Cost	Unit Price	Total
1	pcs.	3	2 meters HDMI male to HDMI male	424.60	<b>1,273.80</b>	420.00	1,260.00
2	pcs.	10	3.5mm Mini Jack Stereo to Twin RCA Phono Red White/Black Aux Audio Lead Cable- 1.2m	280.00	<b>2,800.00</b>	260.00	2,600.00
6	pcs.	15	DVD REWRITABLE, 4x speed, 4.7GB capacity	660.00	<b>9,900.00</b>	640.00	9,600.00
7	units	6	External Harddrive 4TB	8,350.00	<b>50,100.00</b>	8,250.00	49,500.00
8	pcs.	16	FLASH DRIVE, 8GB, USB 2.0, plug and play	862.00	<b>13,792.00</b>	780.00	12,480.00
9	pcs.	30	FLASH DRIVE, 16GB, USB 2.0, plug and play	1,000.00	<b>30,000.00</b>	880.00	26,400.00
10	pcs.	2	FLASH DRIVE, 128GB, USB 3.0, OTG	1,550.00	<b>3,100.00</b>	1,420.00	2,840.00
11	carts	10	INK CART, CANON PIXMA 745 Black	850.00	<b>8,500.00</b>	845.00	8,450.00
12	carts	10	INK CART, CANON PIXMA 745 Tri-color	850.00	<b>8,500.00</b>	845.00	8,450.00

**PAULO B. MANGAHAS**  
 PHOTOPRO Trading & General Merchandise Co  
 Account Executive

**MR. ROLANDO B. ENRIQUEZ**  
 Finance Director, USEP

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USEP):  
**LOURDES C. GENERALAO**  
 President  
**MAIUISA B. FAUNILLAN**  
 VP for Administration

Contract ID No : 2018-20/Goods

Name of Contract: Procurement of Consolidated Computer Accessories & Consumables for 2<sup>nd</sup> & 3<sup>rd</sup> Quarter CY 2018

Location : USEP-Obrero Campus Davao City

15	bottles	5	INK CART, EPSON-M200, black	650.00	<b>3,250.00</b>	640.00	3,200.00
18	cart.	20	INK CART, HP 680 black	520.00	<b>10,400.00</b>	510.00	10,200.00
19	cart.	20	INK CART, HP 680 tri-color	520.00	<b>10,400.00</b>	510.00	10,200.00
20	carts	12	INK CART, HP C9351AA, (HP21), black	797.50	<b>9,570.00</b>	790.00	9,480.00
21	cart.	9	INK CART, HP C4906AA, (HP940XL), Black	1,787.60	<b>16,088.40</b>	1,300.00	11,700.00
22	cart.	2	INK CART, HP C4907AA, (HP940XL), Cyan	1,034.80	<b>2,069.60</b>	800.00	1,600.00
23	cart.	2	INK CART, HP C4908AA, (HP940XL), Magenta	1,034.80	<b>2,069.60</b>	800.00	1,600.00
24	cart.	2	INK CART, HP C4909AA, (HP940XL), Yellow	1,034.80	<b>2,069.60</b>	800.00	1,600.00
25	cart.	2	INK CART, HP CN045AA (HP950XL), Black	1,554.80	<b>3,109.60</b>	1,200.00	2,400.00
26	cart.	2	INK CART, HP CN046AA (HP951XL), Cyan	1,180.40	<b>2,360.80</b>	800.00	1,600.00
27	cart.	2	INK CART, HP CN047AA (HP951XL), Magenta	1,180.40	<b>2,360.80</b>	800.00	1,600.00
28	cart.	2	INK CART, HP CN048AA (HP951XL), Yellow	1,180.40	<b>2,360.80</b>	800.00	1,600.00
29	carts	8	TONER CART, HP CE278A, Black	3,115.00	<b>24,920.00</b>	2,550.00	20,400.00
30	cart.	7	INK CART, HP LASERJET PRO 130A, YELLOW	3,800.00	<b>26,600.00</b>	2,550.00	17,850.00
31	cart.	7	INK CART, HP LASERJET PRO 130A, CYAN	3,800.00	<b>26,600.00</b>	2,550.00	17,850.00
32	cart.	7	INK CART, HP LASERJET PRO 130A, MAGENTA	3,800.00	<b>26,600.00</b>	2,550.00	17,850.00
33	cart.	10	INK CART, HP LASERJET PRO 130A, BLACK	3,800.00	<b>38,000.00</b>	2,550.00	25,500.00
34	pcs.	6	INK CARTRIDGE for HP OfficeJet 7612 932XL Black	1,720.00	<b>10,320.00</b>	1,400.00	8,400.00
35	pcs.	3	INK CARTRIDGE for HP OfficeJet 7612 933XL Blue	1,720.00	<b>5,160.00</b>	1,400.00	4,200.00
36	pcs.	3	INK CARTRIDGE for HP OfficeJet 7612 933XL Magenta	1,720.00	<b>5,160.00</b>	1,400.00	4,200.00
37	pcs.	3	INK CARTRIDGE for HP OfficeJet 7612 932XL Yellow	1,720.00	<b>5,160.00</b>	1,400.00	4,200.00
39	bottles	387	INK EPSON CONTINUOUS INK BLACK (REFILL)	325.00	<b>125,775.00</b>	220.00	85,140.00
40	bottles	280	INK EPSON CONTINUOUS INK CYAN (REFILL)	325.00	<b>91,000.00</b>	220.00	61,600.00
41	bottles	288	INK EPSON CONTINUOUS INK MAGENTA (REFILL)	325.00	<b>93,600.00</b>	220.00	63,360.00
42	bottles	297	INK EPSON CONTINUOUS INK YELLOW (REFILL)	325.00	<b>96,525.00</b>	220.00	65,340.00
43	pcs.	10	Mouse pad	220.00	<b>2,200.00</b>	198.00	1,980.00
45	cart.	1	TONER CART, CE311A, cyan	3,500.00	<b>3,500.00</b>	2,550.00	2,550.00
46	cart.	1	TONER CART, CE312A, yellow	3,500.00	<b>3,500.00</b>	2,550.00	2,550.00
47	cart.	1	TONER CART, CE313A, magenta	3,500.00	<b>3,500.00</b>	2,550.00	2,550.00
48	cart.	2	TONER CART, CE310A, black	3,500.00	<b>7,000.00</b>	2,550.00	5,100.00
49	cart.	92	TONER, CART, HP85A	3,630.00	<b>333,960.00</b>	2,850.00	262,200.00
50	cart.	6	TONER, CART, HP126A, BLACK	3,100.00	<b>18,600.00</b>	2,550.00	15,300.00
51	cart.	6	TONER, CART, HP126A, CYAN	3,520.00	<b>21,120.00</b>	2,550.00	15,300.00

PAULO B. MANGALAS  
PHOTOPRO Trading & General Merchandise Co  
Account Executive

MR. ROLANDO B. ENRIQUEZ  
Finance Director, USEP

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USEP):  
LOURDES C. GENERALAO  
President  
M. LUISA B. FAUNILLAN  
VP for Administration

Contract ID No : 2018-20/Goods

Name of Contract: Procurement of Consolidated Computer Accessories & Consumables for 2<sup>nd</sup> & 3<sup>rd</sup> Quarter CY 2018

Location : USEP-Obrero Campus Davao City

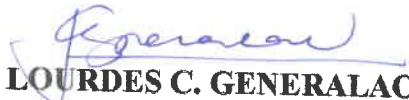
52	cart.	6	TONER, CART, HP126A, MAGENTA	3,520.00	21,120.00	2,550.00	15,300.00
53	cart.	6	TONER, CART, HP126A, YELLOW	3,520.00	21,120.00	2,550.00	15,300.00
54	cart.	19	TONER CART, HP CB435A, Black	3,400.00	64,600.00	2,850.00	54,150.00
55	cart.	6	Toner Samsung 108	3,100.00	18,600.00	2,500.00	15,000.00
56	cart.	2	Toner Samsung 104	3,000.00	6,000.00	2,500.00	5,000.00
57	cart.	6	Toner Samsung 101S	3,100.00	18,600.00	2,500.00	15,000.00
58	pcs.	5	VGA Cable Male to male for Projector to Laptop (standard size)	557.00	2,785.00	510.00	2,550.00
<b>TOTAL . . . . .</b>					<b>1,315,700.00</b>		<b>1,004,080.00</b>

**NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:**

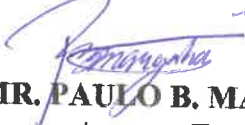
1. In this CONTRACT AGREEMENT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this CONTRACT AGREEMENT, to wit:
  - A. Bid Form and Price Schedule;
  - B. Schedule of Requirements;
  - C. Technical Specifications;
  - D. General Conditions of Contract;
  - E. Special Conditions of Contract;
  - F. Notice of Award of Contract and the Contractor's "conforme";
  - G. Performance Security; and
  - H. Approved BAC Resolution Recommending for Awarding of the Project: Procurement of Consolidated Computer Accessories and Consumables for 2<sup>nd</sup> & 3<sup>rd</sup> Quarter CY 2018, USEP Obrero Campus, Davao City to **PHOTOPRO Trading & General Merchandise Co.**


IN WITNESS whereof, the parties thereto have caused this CONTRACT AGREEMENT to be executed on the day and year first before written.

**UNIVERSITY OF SOUTHEASTERN  
PHILIPPINES (USEP):**

  
**LOURDES C. GENERALAO**  
President

**PHOTOPRO Trading & General  
Merchandise Co.**

  
**MR. PAULO B. MANGAHAS**  
Account Executive

  
**MA. LUISA B. FAUNILLAN**  
Vice President for Administration

WITNESSED BY:

  
**GREGORIO BRYAN CURIK**

Certified Funds Available:

  
**MR. ROLANDO B. ENRIQUEZ**  
Finance Director, USEP

Contract ID No : 2018-20/Goods  
Name of Contract: Procurement of Consolidated Computer Accessories & Consumables for 2<sup>nd</sup> & 3<sup>rd</sup> Quarter CY 2018  
Location : USEP-Obrero Campus Davao City

REPUBLIC OF THE PHILIPPINES)  
City of Davao ) SS

### ACKNOWLEDGMENT

BEFORE ME, as the Notary Public for and within the City of Davao, personally appeared

Name	Valid I.D.	Date/Place Issued
Dr. Lourdes C. Generalao	GSIS ID # 006-0085-6444-5	Davao City
Mr. Paulo B. Mangahas	<u>MMID# 0111-5701167-9</u>	<u>Davao City</u>

Known to me to be the same persons who executed the foregoing CONTRACT and AGREEMENT and they acknowledged to me that the same is their true act and deed for and in behalf of the parties they represented.

This instrument consists of four (4) pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the margin of this page and on the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this day of \_\_\_\_\_, 2018.

OCT 29 2018

PAULO B. MANGAHAS  
PIOTOPRO Trading & General Merchandise Co  
Account Executive

MR. ROLANDO B. ENRIQUEZ  
Finance Director, USEP

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USEP)  
MALUISA B. FAUNILLAN  
VP for Administration  
LOURDES C. GENERALAO  
President

Doc. No. 329  
Page No. 67  
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Series of 2018



**RIO AIKO V. INDIOLA**  
Notary Public for Davao City  
Until December 2019  
Door No. 3A F. Leonor Bldg., City Hall Drive, Davao City  
PTR No. 07022018/20 December 2017  
ID# 0188114