

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this 18th day of January 2021, 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 **Unicenter Communication** with office address located at RMC Bldg. F. Torres St. Davao City, represented by its Bidder Staff, **MS. DESIREE D. DALDE**, hereinafter called the "SUPPLIER".

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancilliary services, particularly the **Procurement of ICT Equipment (Hardware & Software Services) for UseP-SDMD Obrero Campus, Davao City** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Sixty-Four Thousand Five Hundred Pesos (P64,500.00)**, herein after called the "Contract Price" with the following details:

Item No.	Qty/ Unit	Item Description	ABC-Unit Cost	(Unicenter Communication) Lowest Calculated & Responsive Bid	
				Unit Price	Total
3	1 unit	Photocopying Machine (for Legal, A4 up to A3 Document Format)	67,500.00	64,500.00	64,500.00
		1. Heavy Duty Photocopier Machine 2. Copier, Printer, Scanner, 3. Copy speed of at least 22 copies per minute for A4 4. Paper size up to A3 5. Continuous copying up to 999 6. Zoom range 25 to at least 400% 7. With document processor, interrupt copy function, electronic sort function		FUJI XEROX DOCUCENTRE S2320	
Grand Total					PhP. 64,500.00

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 Riles and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this AGREEMENT, viz:
 - i. 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
 - ii. 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;
 - iii. Performance Security;
 - iv. Notice of Award of Contract, and the Bidder's conforme thereto; and

UNICENTER COMMUNICATIONS
 MS. DESIREE D. DALDE
 Bidder Staff

ROLANDO B. ENRIQUEZ
 Finance Director, UseP

MA. LUISA B. FAUNILLAN
 Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 LOURDES C. GENERALAO
 President

Contract ID No : 2020-06/Goods
Name of Contract: Procurement of ICT Equipment (Hardware & Software Services)
Location : Obrero Campus, Davao City

- v. Other contract documents that may be required by existing laws and/or
- vi. 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.

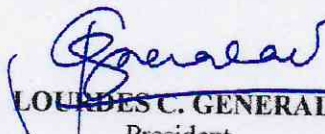
3. In consideration for the sum of Sixty-Four Thousand Five Hundred Pesos (P64,500.00), or such other sums as may be ascertained, Unicenter Communication agrees to deliver the ICT Equipment (Hardware & Software Services) for USeP-SDMD Obrero Campus, Davao City in accordance with his/her/its Bid.
4. The Supplier shall deliver and install to the Entity the goods mentioned in the project: **Procurement of ICT Equipment (Hardware & Software Services) for USeP-SDMD Obrero Campus, Davao City** within 60 calendar days.

The University of Southeastern Philippines (USeP), Obrero Campus, Davao City agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof, the parties thereto have caused this AGREEMENT to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.

UNIVERSITY OF SOUTHEASTERN
PHILIPPINES (USeP):

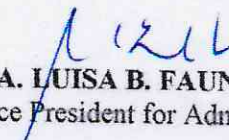
UNICENTER COMMUNICATIONS,


LOURDES C. GENERALAO
President



MS. DESIREE D. DALDE
Bidder Staff

Approved per BOR Resolution No. 144, s. 2019

WITNESSED BY:


MA. LUISA B. FAUNILLAN
Vice President for Administration

Certified Funds Available:


MR. ROLANDO B. ENRIQUEZ
Finance Director, USeP

Contract ID No : 2020-06/Goods
Name of Contract: Procurement of ICT Equipment (Hardware & Software Services)
Location : 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
Ms. Desiree D. Dalde	<u>SRID # 0113-00 80 732-6</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 three (3) 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 20th day of January, 2021.

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Series of 20 21


KAREN CARI I. PINTO
Notary Public
Until December 31, 2021
Roll of Attorney's No. 70440
Notarial Commission No. 2020-168-2021
PTR OR No. 4791568 - 12/09/2020 Davao City
IBP No. 135750 - 12/19/2020 Davao City
MCLE No. VI-0009775 - 06/07/2018
Davao City
Tel. No.: (082) 296-4114