

Contract ID No : 2020-02/Goods
 Name of Contract: Procurement of 500 Units of Netbook
 Location : USEP-Obrero Campus Davao City

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this NOV 23 2020 day of NOV 2020, 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 Masangkay Computer Center with office address located at 1443 G. Masangkay St., Sta. Cruz Manila, represented by its Account Executive, **MS. DESIREE L. ORDINARIO**, hereinafter called the "SUPPLIER".

WITNESSETH

WHEREAS, the Entity invited Bids for the Procurement of 500 Units of Netbook, USEP-Obrero Campus, and Masangkay Computer Center placed a bid with a total amount of Eight Million Nine Hundred Ninety-Nine Thousand Pesos (₱8,999,000.00), 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 Eight Million Nine Hundred Ninety-Nine Thousand Pesos (₱8,999,000.00), herein after called the "Contract Price" with the following details:

Item No.	Unit	Item Description	ABC-Unit Cost	Bid-Unit Cost Masangkay Computer Center	Lowest Calculated & Responsive Bid
1	lot	Procurement of 500 Units of Netbook	9,000,000.00	₱8,999,000.00	₱8,999,000.00
		LENOVO S145-141GM Technical Specifications: <ul style="list-style-type: none"> ➤ Netbook Processor: Intel processor, at least dual core, 2.0GHz ➤ Storage: 512GB, SSD ➤ Screen Size: 14" ➤ Display Resolution: 1366 x 768 ➤ Operating System: Windows 10 Home ➤ RAM: 4G ➤ Others: 3 years warranty, with free bag 			

MASANGKAY COMPUTER CENTER
 MS. DESIREE L. ORDINARIO
 Account Executive

ROLANDETH ENRIQUEZ
 Finance Director, USEP

MA. JUISA B. FAUNILLAN
 Vice President for Administration

LOURDES C. GENERALAO
 President

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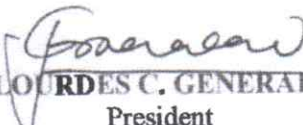
NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

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 500 Units of Netbook, USEP Obrero Campus.
3. The Supplier shall deliver to the Entity the **500 Units of Netbook** within 60 calendar days.
4. The Entity shall release an advance payment of not more than 15% to the supplier subject to submission of irrevocable letter of credit or bank guarantee;
5. Progress billing will depend on the accomplishment report of the **Masangkay Computer Center** for the Procurement of 500 Units of Netbook, USEP-Obrero Campus, Davao City.

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):

MASANGKAY COMPUTER CENTER:


LOURDES C. GENERALAO
President



MS. DESIREE L. ORDINARIO
Account Executive

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

163-RMD

MASANGKAY COMPUTER CENTER

MS. DESIREE L. ORDINARIO
Account Executive

MR. ROLANDO B. ENRIQUEZ
Finance Director, USEP

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USEP):
MA. LUISA B. FAUNILLAN
Vice President for Administration

LOURDES C. GENERALAO
President

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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 L. Ordinario	TIN ID # 246-022-313-000	Manila, Phils.

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 _____ day of NOV 23 2020

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Book No. XII
Series of 2020

Dusa
ATTY. RICKEE GERALD D. BRIEVA
NOTARY PUBLIC CITY OF MANILA
ROLL NO. 6524 ISP LIFETIME NO. 015244
MCLE-COMP. NO. VI-004604-04-14-2022
PTR NO. 9082442 FOR 2019-12-02-2019 MLA
NOTARIAL COMM NO. 2019-025 UNTIL DEC. 31, 2022
818 BALAYA ST. TONDO MLA.

MASANGKAY COMPUTER CENTER

MS. DESIREE L. ORDINARIO
Account Executive

MR. RICHARDO B. ENRIQUEZ
Finance Director, USEP

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