

Contract ID No : 2018-28/Goods
 Name of Contract: Procurement of Consolidated ICT Office Equipment & Materials
 Location : USEP-Obrero Campus Davao City

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this ____ day of ____ 2019, 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 **Ultrium Corporation** with office address located at #857 Sobrecarey St., Bo. Obrero Davao City, represented by its Corporate Sales Executive, **EDELYN C. MOLINA**, hereinafter called the **“SUPPLIER”**.

WITNESSETH

WHEREAS, the Entity invited Bids for the **Procurement of Consolidated ICT Office Equipment & Materials**, USEP Obrero Campus, and **Ultrium Corporation** placed a bid for several items with a total amount of **One Million Six Hundred Seventy-Six Thousand Two Hundred Sixty Pesos (PhP. 1,676,260.00)**, 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 Six Hundred Seventy-Six Thousand Two Hundred Sixty Pesos (PhP. 1,676,260.00)**, herein after called the **“Contract Price”** with the following details:

Item No.	Unit	QTY.	ITEM AND DESCRIPTION	Approved Budget Cost (ABC)	ULTRIUM CORPORATION (LOWEST CALCULATED & RESPONSIVE BID)	
				Total Cost	Unit Price	Total
2	Unit	1	Dell Inspiron 5570 Laptop	50,000.00	47,380.00	47,380.00
4	Set	5	Intel Core I5 Desktop Computer W/Ups	160,000.00	31,775.00	158,875.00
5	Unit	1	HP Pavilion 570-P0390D Desktop	60,000.00	58,990.00	58,990.00
6	Unit	16	APC BX650LI-MS UPS	51,000.00	3,000.00	48,000.00
7	Unit	3	HP Pavilion 590-P0390D Desktop	210,000.00	68,880.00	206,640.00
12	Pcs	1	Generic 8-Port VGA Splitter	4,000.00	3,500.00	3,500.00
13	Pcs	2	VGA to HDMI Adapter	2,000.00	950.00	1,900.00
14	Pcs	7	WD 1TB Sata HDD	35,000.00	4,880.00	34,160.00
15	Pcs	5	WD 1TB My Passport External HDD	25,000.00	4,880.00	24,400.00
20	Unit	1	Epson L1455 Printer	50,000.00	48,880.00	48,880.00
22	Pcs	2	8 GB UDIMM 2400MT/SINGLE RANK	40,000.00	18,880.00	37,760.00

JEANETTE M. AVENDO
 ULTRIUM CORPORATION

MS. EDELYN C. MOLINA
 Corporate Sales Executive

ROLANDO B. ENRIQUEZ
 Finance Director

MA. JISA B. FAUNILLAN
 Vice President for Administration

LOURDES C. GENERALAO
 President

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

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23	Pcs	20	Epson S015369/S015634 Ribbon	10,000.00	195.00	3,900.00
28	Unit	7	Cisco SG350-28P 28 Port, Gigabit POE Managed Switch.	420,000.00	55,880.00	391,160.00
33	Rolls	10	Belden CAT5E UTP Cable	65,000.00	6,280.00	62,800.00
36	Pcs	5	Seagate Barracuda 500GB HDD	14,000.00	2,580.00	12,900.00
42	Pcs	25	Power Cord Standard Size	5,000.00	150.00	3,750.00
52	Unit	4	TP Link SG1024 24 Port Switch	60,000.00	10,880.00	43,520.00
53	Rolls	2	Belden CAT5E UTP Cable	13,000.00	6,280.00	12,560.00
57	Unit	13	AMD Desktop Computer Package w/ 18.5" monitor TPLink WN725 Wireless Dongle Acer e1920 18.5" monitor 4GB RAM	260,000.00	18,380.00	238,940.00
59	Unit	1	Intel Core i3 Desktop Package w 21.5" Monitor Acer KA220HQ, 21.5" monitor TPLink WN725 Wireless Dongle 8 GB RAM	35,000.00	32,075.00	32,075.00
67	Box	5	CISCO SG350-10 10 Port Gigabit Managed Switch	97,500.00	18,980.00	94,900.00
68	Pcs	15	Powerlogic P800W PSU	13,500.00	880.00	13,200.00
69	Box	4	DLink CAT5E UTP cable	20,000.00	4,480.00	17,920.00
71	Pack	2	CMOS CR2032 Battery	1,000.00	450.00	900.00
72	Pcs	5	KINGSTON 4GB, DDR4 DT	12,500.00	2,250.00	11,250.00
73	Pcs	5	SEAGATE 500GB SATA HDD (DT)	12,000.00	2,380.00	11,900.00
79	Pcs	20	A4 Tech OP-720 USB Mouse	5,000.00	230.00	4,600.00
80	Pcs	20	Genius KB-110X USB Keyboard	7,000.00	330.00	6,600.00
81	Pcs	10	Secure AVR	3,000.00	250.00	2,500.00
82	Unit	2	Seagate 1TB Backup Plus External HDD	7,000.00	3,300.00	6,600.00
83	Set	2	HK Vision 4 channel 2mp w 1TB HDD & 15.6" monitor 4 wireless CCTV camera	34,000.00	16,550.00	33,100.00
96	Pcs	2	Sandisk 16GB Cruzer Blade	960.00	350.00	700.00
			TOTAL			1,676,260.00

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.

ULTRON CORPORATION
 MS. EDELYN C. MOLINA
 Corporate Sales Executive

ROLANDO P. ENRIQUETA
 Finance Director

MA. UISA B. FAUNILLAN
 Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 FLORENCE C. GENERALAO
 President

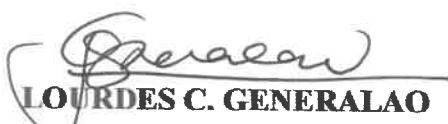
JUANITA M. AVENIDO

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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 ICT Office Equipment & Materials, USEP Obrero Campus, Davao City to Ultrium Corporation.**
3. That the supplier shall deliver the items within 25 calendar days upon receipt of the Notice to Proceed.

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

ULTRIUM CORPORATION


EDELYN C. MOLINA
Corporate Sales Executive

WITNESSED BY:


MA. LUISA B. FAUNILLAN
Vice President for Administration


JEANETTE Q. AVENIDO

Certified Funds Available:


MR. ROLANDO B. ENRIQUEZ
Finance Director, USEP
164- Facilities Dev't - ICT

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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. Edelyn C. Molina	TIN ID # 943-818-924-000	Davao City

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 16 APR 2019 day of _____, 2019.

ULTRIM CORPORATION
JEANETTE O. AVENIDO
MS. EDLYN C. MOLINA
Corporate Sales Executive

ROLANDO B. ENRIQUEZ
Finance Director

UNIVERSITY OF SOUTHEASTERN PHILIPPINES
MA. LUISA B. FAUNILLAN
Vice President for Administration
LOJRDES C. GENERALAO
President



RYAN ERIK C. SANTIAGO
Notary Public
Comm. Serial No. 2019-0043-2020
Until 31 December 2020
Roll of Attorneys No. 58867
PTR No. 1479022 • 12/03/18 (2019) • DC
IBP No. 083067 • 10/22/18 (2019) • DC
TIN No. 409-394-796
MCLE Compliance No. VI-0009804
47-M, Gen. Malvar St., Davao City

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