

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this SEP 04 2018 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 **PG Micro World Computers** with office address located at Door 3-2B, Mantex Arcade, Magallanes St., Davao City, represented by its Sales Executive for Corporate and Government, **MR. ROMEL N. MERENCILIO**, hereinafter called the **"SUPPLIER"**.

WITNESSETH

WHEREAS, the Entity invited Bids for the **Procurement of Consolidated Computer Accessories and Consumables for 1st Quarter CY 2018**, USEP Obrero Campus, and **PG Micro World Computers** placed a bid for several items with a total amount of **Four Hundred Eighty-One Thousand Three Hundred Twenty-Six Pesos (PhP 481,326.00)**, 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 **Four Hundred Eighty-One Thousand Three Hundred Twenty-Six Pesos (PhP 481,326.00)**, herein after called the **"Contract Price"** with the following details:

| Item No. | Unit | Quantity | ITEM AND DESCRIPTION | Approved Budget Cost (ABC) | | PG MICRO WORLD COMPUTERS |
|----------|---------|----------|---|----------------------------|------------|------------------------------------|
| | | | | Unit Cost | Total Cost | Lowest Calculated & Responsive Bid |
| 1 | carts | 22 | 188 INK black for WF-7611 | 1,870.00 | 41,140.00 | 40,920.00 |
| 2 | carts | 8 | 188 INK cyan for WF-7611 | 1,210.00 | 9,680.00 | 9,680.00 |
| 3 | carts | 8 | 188 INK magenta for WF-7611 | 1,210.00 | 9,680.00 | 9,680.00 |
| 4 | carts | 8 | 188 INK yellow for WF-7611 | 1,210.00 | 9,680.00 | 9,680.00 |
| 6 | pcs. | 1 | CABLE, VGA to HDMI | 700.00 | 700.00 | 450.00 |
| 7 | bottles | 5 | Canon INK Refill, bottle, black | 385.00 | 1,925.00 | 1,725.00 |
| 8 | bottles | 5 | Canon INK Refill, bottle, cyan | 385.00 | 1,925.00 | 1,725.00 |
| 9 | bottles | 5 | Canon INK Refill, bottle, magenta | 385.00 | 1,925.00 | 1,725.00 |
| 10 | bottles | 5 | Canon INK Refill, bottle, yellow | 385.00 | 1,925.00 | 1,725.00 |
| 11 | carts. | 10 | Cartridge, Black PG-40 (PiXMa iP1980) Genuine Ink | 1,300.00 | 13,000.00 | 11,050.00 |
| 13 | carts. | 10 | Cartridge, Color CL-41 (PiXMa iP1980) Genuine Ink | 1,300.00 | 13,000.00 | 13,000.00 |
| 15 | pcs. | 5 | CMOS BATTERY CR-2032 | 60.00 | 300.00 | 300.00 |

ROMEL N. MERENCILIO
 PG Micro World Computers
 I.T Supervisor/Authorized Signatory

MR. ROLANDO B. ENRIQUEZ
 Finance Director, USEP

MA. LUISA B. FACILLAN
 VP for Administration
 LOURDES C. GENERALAO
 President

Contract ID No : 2018-13/Goods

Name of Contract: Procurement of Consolidated Computer Accessories & Consumables for 1st Quarter CY 2018

Location : USEP-Obrero Campus Davao City

| | | | | | | |
|----|---------|-----|--|----------|-----------|-----------|
| 20 | pcs. | 2 | CONVERTER, VGA to HDMI | 600.00 | 1,200.00 | 1,000.00 |
| 21 | units | 1 | DIGITAL VOICE RECORDER, 4gb (expandable), 1 unit in individual box | 7,195.19 | 7,195.19 | 6,350.00 |
| 26 | carts. | 1 | EPSON 215- Epson Workforce WF-100 Mobile Printer Ink, Black | 1,500.00 | 1,500.00 | 1,500.00 |
| 27 | carts. | 1 | EPSON 215- Epson Workforce WF-100 Mobile Printer Ink, Tri-color | 1,500.00 | 1,500.00 | 1,500.00 |
| 28 | units | 1 | EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0 backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 cable and product guide | 3,850.00 | 3,850.00 | 3,425.00 |
| 30 | pcs. | 80 | FLASH DRIVE, 16GB, USB 2.0, plug and play | 500.00 | 40,000.00 | 26,000.00 |
| 31 | units | 5 | HDMI CABLE 1.5 meters | 200.00 | 1,000.00 | 975.00 |
| 33 | carts | 11 | HP Deskjet INK CARTRIDGE 2010, 2060 Black 704 | 3,950.00 | 43,450.00 | 4,840.00 |
| 34 | carts | 15 | HP Deskjet INK CARTRIDGE 2010, 2060 Tricolour 704 | 3,950.00 | 59,250.00 | 6,600.00 |
| 35 | cart. | 58 | INK CART, HP 678, tri-color | 460.00 | 26,680.00 | 25,462.00 |
| 36 | cart. | 15 | INK CART, HP 704, black | 4,620.00 | 69,300.00 | 6,585.00 |
| 42 | cart. | 2 | INK CART, HP CN045AA (HP950XL), Black | 1,554.80 | 3,109.60 | 2,810.00 |
| 48 | bottles | 204 | INK EPSON CONTINUOUS INK BLACK (REFILL) | 324.50 | 66,198.00 | 55,080.00 |
| 49 | bottles | 127 | INK EPSON CONTINUOUS INK CYAN (REFILL) | 324.50 | 41,211.50 | 34,290.00 |
| 50 | bottles | 127 | INK EPSON CONTINUOUS INK MAGENTA (REFILL) | 324.50 | 41,211.50 | 34,290.00 |
| 51 | bottles | 127 | INK EPSON CONTINUOUS INK YELLOW (REFILL) | 324.50 | 41,211.50 | 34,290.00 |
| 52 | carts | 27 | INK for EPSON printer pigment ink bonus, black hitam m200 | 770.00 | 20,790.00 | 18,603.00 |
| 55 | units | 2 | MICRO SD SET 32GB WITH ADAPTER | 1,000.00 | 2,000.00 | 1,440.00 |
| 56 | pcs. | 54 | MOUSE, optical, USB connection type | 250.00 | 13,500.00 | 11,448.00 |
| 57 | pcs. | 12 | Mouse, USB connection type optical, 400 dpi resolution | 133.94 | 1,607.28 | 1,596.00 |
| 58 | units | 10 | MOUSE, WIRELESS black | 650.00 | 6,500.00 | 3,200.00 |
| 59 | units | 2 | PC SPEAKER WITH SUBWOOFER | 3,000.00 | 6,000.00 | 5,990.00 |
| 62 | pcs. | 1 | SONY DSLR BATTERY PACK NP-FW50 | 4,000.00 | 4,000.00 | 4,000.00 |
| 67 | cart. | 4 | TONER CART, CE310A, black | 3,190.00 | 12,760.00 | 11,920.00 |
| 79 | units | 1 | Universal PROJECTOR BRACKET Ceiling Mount | 1,000.00 | 1,000.00 | 895.00 |
| 80 | units | 2 | UPS | 3,850.00 | 7,700.00 | 3,700.00 |
| 83 | pcs. | 2 | VGA Cable, 3 meters | 300.00 | 600.00 | 600.00 |
| 84 | pcs. | 1 | VGA Cable, 30 meters | 3,700.00 | 3,700.00 | 2,050.00 |

ROMEL N. MERENCILAO
PG Micro World Computers
I.T Supervisor/Authorized Signatory

MR. ROLANDO B. ENRIQUEZ
Finance Director, USEP

MALUISA B. FAUNILLAN
VP for Administration

LORDES C. GENERALAO
President

Contract ID No : 2018-13/Goods

Name of Contract: Procurement of Consolidated Computer Accessories & Consumables for 1st Quarter CY 2018

Location : USEP-Obrero Campus Davao City

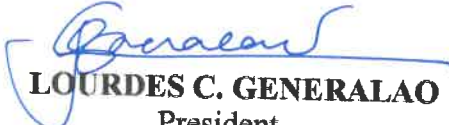
| | | | | | | |
|-------------------|---------|----|---------------------------------|----------|-----------|-------------------|
| 85 | pcs. | 1 | VGA Cable, 5 meters | 300.00 | 300.00 | 300.00 |
| 86 | cart. | 3 | INK CART, CANON CL-811, colored | 1,265.00 | 3,795.00 | 3,450.00 |
| 87 | cart. | 67 | INK CART, CANON PG-810, black | 984.50 | 65,961.50 | 59,965.00 |
| 88 | bottles | +8 | INK CART, EPSON-M200, black | 770.00 | 6,160.00 | 5,512.00 |
| Total Cost | | | | | | 481,326.00 |

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.
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 1st Quarter CY 2018, USEP Obrero Campus, Davao City to PG Micro World Computers.

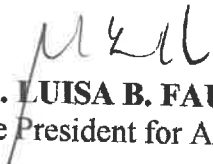
IN WITNESS whereof, the parties thereto have caused this CONTRACT AGREEMENT to be executed on the day and year first before written.

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USEP):

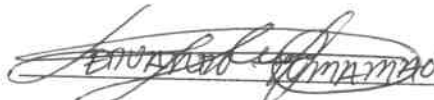

LOURDES C. GENERALAO
President

PG MICRO WORLD COMPUTERS:


MR. ROMEL N. MERENCILIO
I.T Supervisor/Authorized Signatory


MA. LUISA B. FAUNILLAN
Vice President for Administration

WITNESSED BY:



Certified Funds Available:


MR. ROLANDO B. ENRIQUEZ
Finance Director, USEP

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. Romel N. Merencilio | PHIC No # <u>16-050320419-3</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.

SEP 04 2018

[Signature]
BIEN MARIE G. BOLCAN
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2018
 PTR NO. 9734 (JAN 15 2017) D.C.
 JBP NO. 0174 (JAN 15 2017) D.C.
 TIR 018 0762

Doc. No. 28
Page No. 67
Book No. 34
Series of 2018

[Signature]

ROMEL N. MERENCILIO
PG Micro World Computers
I.T Supervisor/Authorized Signatory

MR. RICHARDO B. ENRIQUEZ
Finance Director, USEP

LOURDES C. GENERALAO
President

Contract ID No : 2018-13/Goods

Name of Contract: Procurement of Consolidated Computer Accessories & Consumables for 1st Quarter CY 2018

Location : USeP-Obrero Campus Davao City

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this 05 SEP 2018 day of SEP 2018 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 1st Quarter CY 2018, USeP Obrero Campus, and PHOTOPRO Trading & General Merchandise Co. placed a bid for several items with a total amount of One Hundred Two Thousand Nine Hundred Thirty Pesos (PhP 102,930.00), 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 Hundred Two Thousand Nine Hundred Thirty Pesos (PhP 102,930.00), herein after called the "Contract Price" with the following details:

| Item No. | Unit | Qty. | ITEM AND DESCRIPTION | Approved Budget Cost (ABC) | | PHOTOPRO TRADING & GENERAL ERCHANDISE COMPANY |
|----------|--------|------|---------------------------------|----------------------------|------------|---|
| | | | | Unit Cost | Total Cost | LOWEST CALCULATE D & RESPONSIVE BID |
| 12 | carts. | 5 | Cartridge, CF 279A | 3,000.00 | 15,000.00 | 7,750.00 |
| 63 | cart. | 2 | TONER CART for HP 1025, Black | 2,750.00 | 5,500.00 | 3,900.00 |
| 64 | cart. | 2 | TONER CART for HP 1025, Cyan | 2,860.00 | 5,720.00 | 3,900.00 |
| 65 | cart. | 2 | TONER CART for HP 1025, Magenta | 2,860.00 | 5,720.00 | 3,900.00 |
| 66 | cart. | 2 | TONER CART for HP 1025, Yellow | 2,860.00 | 5,720.00 | 3,900.00 |
| 68 | cart. | 2 | TONER CART, CE311A, cyan | 3,520.00 | 7,040.00 | 4,600.00 |
| 69 | cart. | 2 | TONER CART, CE312A, yellow | 3,520.00 | 7,040.00 | 4,600.00 |
| 70 | cart. | 2 | TONER CART, CE313A, magenta | 3,520.00 | 7,040.00 | 4,600.00 |
| 71 | cart. | 12 | TONER CART, HP CB435A, Black | 3,300.00 | 39,600.00 | 11,760.00 |
| 72 | carts | 24 | TONER CARTRIDGE, HP 285A | 3,630.00 | 87,120.00 | 23,520.00 |
| 73 | cart. | 3 | TONER, Samsung 101S | 3,100.00 | 9,300.00 | 5,850.00 |

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

Contract ID No : 2018-13/Goods

Name of Contract: Procurement of Consolidated Computer Accessories & Consumables for 1st Quarter CY 2018

Location : USeP-Obrero Campus Davao City


| | | | | | | |
|--------------------|-------|---|------------------------------|----------|----------|-------------------|
| 74 | cart. | 3 | TONER, Samsung 108 | 3,100.00 | 9,300.00 | 5,850.00 |
| 75 | cart. | 2 | TONER, CART, HP126A, Black | 3,520.00 | 7,040.00 | 4,700.00 |
| 76 | cart. | 2 | TONER, CART, HP126A, Cyan | 3,520.00 | 7,040.00 | 4,700.00 |
| 77 | cart. | 2 | TONER, CART, HP126A, Magenta | 3,520.00 | 7,040.00 | 4,700.00 |
| 78 | cart. | 2 | TONER, CART, HP126A, Yellow | 3,520.00 | 7,040.00 | 4,700.00 |
| Grand Total | | | | | | 102,930.00 |

NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

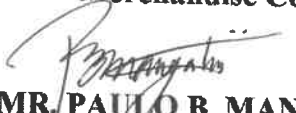
1. In this CONTRACT AGREEMENT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this CONTRACT AGREEMENT, to 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 1st 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):**

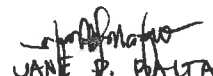

LOURDES C. GENERALAO
President

**PHOTOPRO Trading & General
Merchandise Co.**


MR. PAULO B. MANGAHAS
Account Executive

WITNESSED BY:


MA. LUISA B. FAUNILLAN
Vice President for Administration


CHRISTINE JANE P. BALTAZAR
ACCOUNT EXECUTIVE

Certified Funds Available:


MR. ROLANDO B. ENRIQUEZ
Finance Director, USeP

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>WMP # CRN-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 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.

SEP 06 2018

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



ELMER B. RANON
Notary Public
Until December 31, 2019
PTR 974461122-17 (2014)
IBP 15512285 • 1-8-2018
ROLL OF ATTORNEY'S 51813
Davao City

Doc. No. 455
Page No. 00
Book No. XII
Series of 2018

PAULO B. MANGAHAS -
PHOTOPRO Teaching & General Merchandise Co
Account Executive

MR. ROLANDO B. ENRIQUEZ
Finance Director, USEP

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