

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

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this 25th 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 **Columbia Computer Center, Davao, Inc.** with office address located at LA82, Brgy. 4-A, Pob. Dist., 4 Jln Palma Gil St, Davao City, Davao del Sur, represented by its Sales Executive for Corporate & Government Accounts, **MS. MYLENE M. SABULAO**, hereinafter called the "SUPPLIER".

COLUMBIA COMPUTER CENTER
 MS. MYLENE M. SABULAO
 Sales Executive Staff

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancillary 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 Four Million One Hundred Seventy-Six Thousand Five Hundred Ninety-Two Pesos (P4,176,592.00), herein after called the "Contract Price" with the following details:

Item Name	Brand and Model	Qty	Unit Cost	Total Item Cost
1. High Precision Scanner	Epson 780N Document Scanner	4 units	49,600.00	198,400.00
2. Android Smart TV	HiSense 50" Smart TV	3 unit	38,077.00	114,231.00
5. Firewall	Fortigate 1000D	1 unit	2,615,061.00	2,615,061.00
6. Manageable Switch	Cisco SG350-28P	8 units	38,481.00	307,851.84.00
7. Access Point Router	UBIQUITI UAP AC LR, UNIFI AC	11 units	7,800.00	85,800.00
8. Server	PowerEdge R640 Server[Dell(TM) PowerEdge(TM) R440 Rack Mount Server	2 units	465,500.00	931,000.00
9. Laptop	Acer Travelmate TMP215-52G	4 units	58,000.00	232,000.00

ROLANDO B. ENRIQUETA
 Finance Director, USEP

MA. LUISA B. PADILLAN
 Vice President for Administration

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 Rules 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;

DR. LOURDES C. GENERALAO
 President

... Contract and Special Conditions of Contract and

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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
 - 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 Four Million One Hundred Seventy-Six Thousand Five Hundred Ninety-Two Pesos (P4,176,592.00), or such other sums as may be ascertained, Columbia Computer Center, Davao, Inc. 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):



LOURDES C. GENERALAO
President

Approved per BOR Resolution No. 144, s. 2019

COLUMBIA COMPUTER CENTER,
DAVAO, INC.


MS. MYLENE M. SABULAO
Sales Executive for Corporate & Gov't Accounts

WITNESSED BY:


MA. LUISA B. FAUNILLAN
Vice President for Administration

Certified Funds Available:


MR. ROLANDO B. ENRIQUEZ

Contract ID No : 2020-06/Goods
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Location : Obrero Campus, Davao City

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this 26 day of JAN 2021 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 Columbia Computer Center, Davao, Inc. with office address located at LA82, Brgy. 4-A, Pob. Dist., 4 Jln Palma Gil St, Davao City, Davao del Sur, represented by its Sales Executive for Corporate

ACKNOWLEDGEMENT

Before me a Notary Public for and in the City of Davao, known to me and to me known to be the persons who executed the foregoing instrument and acknowledged to be free of any legal impediment, witness my hand and seal this 26 JAN 2021 in Davao City, Philippines.

Doc. No. : 325
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Book No. : 01
Series of 902

JORLITO O. PINGAL

Notary Public - Davao City
PTR O.R. No. 4792684 • 12/15/2020
IBP O.R. No. 124297 • 10/04/2020
Until December 31, 2022 • Reg. No. +4687
Serial No. 2021-112-2022
TIN No. 129-190-062

Handwritten signature