

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".

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Procurement of the University's Digital Data Storage Facility, USEP- Obrero, Mintal and Tagum Campuses** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Million Six Hundred Thirty-Six Thousand Eight Hundred Seventy Pesos (P7,636,870.00)**, herein after called the "Contract Price" with the following details:

Item Name	Brand and Model	Qty	Unit Cost	Total Item Cost
1. Large Data Storage for Obrero, Mintal and Tagum Campuses	DELL UNITY STORAGE SERIES 380/380F Model	1 lot (1 unit per campus)	6, 980, 000.00	6, 980, 000.00
2. LMS Server	PowerEdge R640 Server(Dell(TM) PowerEdge(TM) R440 Rack Mount Server	1 unit	424, 790.00	424, 790.00
3. Rack Mount UPS	OPTI-UPS DS-I-RM 1K-3K	2 units	71, 315.00	142, 630.00
4. Access Point Router	UNIFI AC Model : UAP AC LR	10 units	8, 945.00	89, 450.00
Grand Total				PhP. 7, 636, 870.00

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 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);
 - ii. Schedule of Requirements;
 - iii. Technical Specifications;
 - iv. General and Special Conditions of Contract; and

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

ROLANDOR ENRIQUETA
 Finance Director, USEP

MA. LUISA B. FAUNILAN
 Vice President for Administration

DR. LOURDES C. GENERALAO
 President

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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 Seven Million Six Hundred Thirty-Six Thousand Eight Hundred Seventy Pesos (P7,636,870.00), or such other sums as may be ascertained, Columbia Computer Center, Davao, Inc. agrees to deliver on the Procurement of the University's Digital Data Storage Facility, USEP- Obrero, Mintal and Tagum Campuses in accordance with its Bid.

4. The Supplier shall deliver and install to the Entity the goods mentioned in the project: **Procurement of the University's Digital Data Storage Facility, USEP- Obrero, Mintal and Tagum Campuses** within 90 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):


L. GERDES 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
Finance Director, USEP

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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. Mylene M. Sabulao		

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 20 JAN 2021

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Book No. : 01
Series of 7024


JORLITO O. PINGAL
Notary Public - Davao City
PTR O.R. No. 4792684 • 12/15/2020
IBP O.R. No. 124297 • 10/09/2020
Until December 31, 2022 • Roll No. 44687
Serial No. 2021-112-2022
TIN No. 129-190-062