

Contract ID No : 2020-09/Goods  
 Name of Contract: Procurement of laboratory Equipment for UseP-HRC-Agritech Center (UHAC) s  
 Location : UseP-Mabini Campu

**CONTRACT AGREEMENT**

**THIS CONTRACT AGREEMENT**, made this 28 JAN 2021 20\_\_\_, 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 **RAINPHIL INC.** with office address located at 3rd Floor Great Wall Building, 136 Yakal St., Makati City, Philippines 1200, represented by its Product & Sales Representative, **MS. SHERRYL MAY PATAGO**, hereinafter called the **"SUPPLIER"**.

**WITNESSETH**

**WHEREAS**, the Entity invited Bids for certain goods and ancillary services, particularly the **Procurement of laboratory Equipment for UseP-HRC-Agritech Center (UHAC) at UseP-Mabini Campus** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Hundred Fifty-Six Thousand Pesos (P556,000.00)**, herein after called the **"Contract Price"** with the following details:

Item No.	Qty/ Unit	Item Description	ABC-Unit Cost	(RAINPHIL INC.)	
				Lowest Calculated & Responsive Bid	
				Unit Price	Total
4	1 unit	4. ULTRAPUR E LAB WATER SYSTEM (Direct Q3 UV Water Purification System)	600,000.00	556,000.00	556,000.00
				AVIDITY (Cascada III.I 5)	
<b>Total Amount</b>					<b>P556,000.00</b>

**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 Riles 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;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., 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;

RAINPHIL, INC.  
 MS. SHERRYL MAY PATAGO  
 Product & Sales Representative

ROLAND S. ENRIQUEZ  
 Finance Director, UseP

MA. LUISA B. FAUNILLAN  
 Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES  
 LOURDES C. GENERALAO  
 President

- 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 **Five Hundred Fifty-Six Thousand Pesos (P556,000.00)**, or such other sums as may be ascertained, Columbia Computer Center, Davao, Inc. agrees to deliver on the Procurement of laboratory Equipment for USeP-HRC-Agritech Center (UHAC) at USeP-Mabini Campus in accordance with its Bid.
  4. The Supplier shall deliver and install to the Entity the goods mentioned in the project: **Procurement of laboratory Equipment for USeP-HRC-Agritech Center (UHAC) at USeP-Mabini Campus** 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):


RAINPHIL, INC.

  
**LOURDES C. GENERALAO**  
President

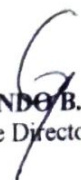
  
**MS. SHERRYL MAY PATAGO**  
Product & Sales Representative

Approved per BOR Resolution No. 144, s. 20 19

WITNESSED BY:

  
**MA. LUISA B. FAUNILLAN**  
Vice President for Administration

Certified Funds Available:

  
**MR. ROLANDO B. ENRIQUEZ**  
Finance Director, USeP

Contract ID No : 2020-09/Goods  
Name of Contract: Procurement of Laboratory Equipment for USEP-JIRC-Agritech Center (UJAC) s  
Location : USEP-Mabini Campu

REPUBLIC OF THE PHILIPPINES)  
**ILIGAN CITY** ) 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 Ms. Sheryl May Patago	GSIS ID # 006-0085-6444-5 <u>UMID # CRN-0111-6200202-6</u>	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 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 8 JAN 2021.

**ATTY. EMMANUEL L. SALISAY**  
NOTARY PUBLIC  
ILIGAN CITY AND LANAO DEL NORTE  
NOTARIAL COMMISSION NO. 21 - 314  
UNTIL DEC. 31/2020  
IBP LIFE MEMBER NO. 00778  
PTR NO. 9831883 / -1/7/2021-1.C.  
MCLE COMPL. NO. VI-0000316, 7/18/2016  
ATTY'S. ROLL NO. 48931  
TIN NO. 166-615-120

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Page No. 09  
Book No. 8  
Series of 2021

*M. L. L.*

*Secretary*

*Generalao*