

Contract ID No : 2019-05/Goods
 Name of Contract: Procurement of Consolidated Sports Equipment
 Location : USEP-Obrero Campus Davao City

CONTRACT AGREEMENT

25 JUN 2019

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 ARPC Sports Shop with office address located at 159 5th A Street Ecoland Phase 1, Davao City, represented by its Sales Manager, REYNALDO G. CASTILLO, hereinafter called the "SUPPLIER".

WITNESSETH

WHEREAS, the Entity invited Bids for the Procurement of Consolidated Sports Equipment, USEP Obrero Campus, and ARPC Sports Shop placed a bid for several items with a total amount of Nine Hundred Fifty-Three Thousand Four Hundred Seventy-One Pesos (PhP. 953,471.00), 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 Nine Hundred Fifty-Three Thousand Four Hundred Seventy-One Pesos (PhP. 953,471.00), herein after called the "Contract Price" with the following details:

Item No.	Unit	QTY	ITEM AND DESCRIPTION	Approved Budget Cost (ABC)	ARPC SPORTS SHOP (LOWEST CALCULATED & RESPONSIVE BID)	
				Total Cost	Unit Price	Total
1	Lot	1	Procurement of Consolidated Sports Equipment	1,041,730.00		
			1. 150 Pcs. Padded Stick (DepEd Approved)		240.00	36,000.00
			2. 4 Sets Live Stick - Armor		7,750.00	31,000.00
			3. 25 Tubes - Shuttle Cock		1,200.00	30,000.00
			4. 3 Pcs. Badminton Net (IBF Approved)		1,560.00	12,480.00
			5. 20 Pcs. Baseball Ball (Genuine Leather for Tournament Use)		750.00	15,000.00
			6. 20 Pcs. Softball Ball (Genuine Leather for Tournament Use)		810.00	16,200.00
			7. 3 Sets Softball Gloves (Genuine Leather for Tournament Use)		20,000.00	60,000.00
			8. 20 Pcs. Basketball Leather (GG7X) FIBA Approved		2,216.00	44,320.00
			9. 20 Pcs. Basketball Leather (GG6X) FIBA Approved		2,193.00	43,860.00

ARPC SPORTS SHOP
 MR. REYNALDO G. CASTILLO
 Sales Manager

ROLANDO B. ENRIQUEZ
 Finance Director

MA. LUISA B. FAUNILLAN
 Vice President for Administration


LOURDES C. GENERALAO
 President

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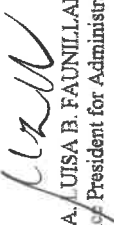
		10. 8 Pcs. Beach Volleyball (UAAP Official Ball)	3,187.00	25,496.00
		11. 15 Pcs. Football Leather Size 5(m) FIFA Approved	2,809.00	42,135.00
		12. 10 Pcs. Football Leather Size 4 FIFA Approved	2,133.00	21,330.00
		13. 15 Pcs. Sepak Takraw (Competition Model)	630.00	9,450.00
		14. 8 Pcs. Takraw net (Competition Model)	1,500.00	12,000.00
		15. 1Pc. Tables (Table tennis) (6mm)	15,000.00	15,000.00
		16. 20 Pcs. Table Tennis Racket (Competition Use)	1,142.00	22,840.00
		17. 7 Pcs. Table Tennis Net with Post (ITTF Approved)	1,350.00	9,450.00
		18. 20 Pcs. Volleyball Ball Leather (FIVB Approved)	2,867.00	57,340.00
		19. 15 Pcs. Volleyball Ball Indoor Leather with Dimples (FIVB Approved)	4,799.00	71,985.00
		20. 6 Pcs. Net (FIVB Approved)	13,800.00	82,800.00
		21. 25 Tubes Lawn Tennis Ball (4 Balls Tin)	385.00	9,625.00
		22. 4 Pcs. Tennis Racket with 1 year warranty (Unstrung 299 grams, 100 sq.in., Strung with Black Code, Tension 52 lbs.)	13,990.00	55,960.00
		23. 8 Pcs. Kick Bag (Large Size) (PTA Approved)	4,450.00	35,600.00
		24. 30 Pcs. Kick Pad (Double) (PTA Approved)	950.00	28,500.00
		25. 10 Pcs. Kick Shield (PTA Approved)	2,400.00	24,000.00
		26. 60 Pcs. Gym Mats (1mx1mx1in.) Color Blue	1,380.00	82,800.00
		27. 60 Pcs. Sleeping Mats for single person	750.00	45,000.00
		28. 1 Unit Upright Stationary Bike (Weighted Wheel)	13,300.00	13,300.00
		TOTAL		953,471.00


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.

ARPC SPORTS SHOP

 MR. REYNALDO G. CASTILLO
 Sales Manager


 ROI S. ENRIQUEZ
 Finance Director


 MA. LUISA B. FAUNILLAN
 Vice President for Administration

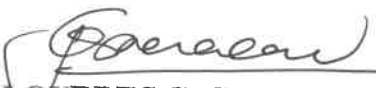
UNIVERSITY OF SOUTHEASTERN PHILIPPINES

 LOURDES C. GENERALAO
 President

Contract ID No : 2019-05/Goods
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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 Sports Equipment, USEP Obrero Campus, Davao City to ARPC Sports Shop.**
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

ARPC SPORTS SHOP


REYNALDO G. CASTILLO
Corporate Sales Executive

WITNESSED BY:


MA. LUISA B. FAUNILLAN
Vice President for Administration

Certified Funds Available:


MR. ROLANDO B. ENRIQUEZ
Finance Director, USEP
114-Facilities Dept

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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 Mr. Reynaldo G. Castillo	GSIS ID # 006-0085-6444-5	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 25 JUN 2019 day of _____, 2019.

ARPC SPORTS SHOP
MR. REYNALDO G. CASTILLO
Sales Manager

ROLANDE B. ENRIQUEZ
Finance Director

MA. LUISA B. FANILLAN
Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES
LOURDES C. GENERALAO
President

Doc. No. 507
Page No. 157
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Series of 2019

ATTY. RALPH JAMES G. LAMAN
Notary Public for Davao City
Until December 31, 2019
Commission Serial No. 2018-068-2019
Issued on December 14, 2017
Roll No. 62810
IBP No. 0E1673 - 12-15-18
PTR No. 1479617 - 12-10-18
MCLE Compliance No. V-0021408
Issued on April 26, 2016 at Pasig City, Philippines