## CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_\_ day of \_\_\_\_\_\_ day of \_\_\_\_\_\_ Detween the ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY, a public institution of higher learning, organized and existing under Republic Act No. 10595, with office address at Burgos Street, La Paz, Iloilo City, Philippines, represented herein by DR. GABRIEL M. SALISTRE, JR., in his capacity as SUC President III (hereinafter called the "ISAT U") and OXORD COMPUTER SOLUTIONS AND REPAIR CENTER with office address at Robinson's Place Roxas, L2-247, Bgry. Lawaan, Roxas City, Capiz, Philippines represented by its Authorized Representative, MS. JANELLY B. BACALANGCO (hereinafter referred to as the "SUPPLIER");

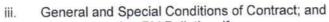
WHEREAS, **ISAT** U invited Bids for certain goods and ancillary services, particularly the **PROCUREMENT OF PRINTER INK AND OTHER ICT SUPPLIES FOR VARIOUS OFFICES** with Project Reference No. ISAT U GOODS – 2024 – 02 – 037 and has accepted a Bid by the **SUPPLIER** in the sum of **THREE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED SIXTY EIGHT PESOS** (**PhP 331,868.00**) **ONLY**, hereinafter called the "Contract Price".

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
- 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;

Item No.	Description/Brand	Qty/ Unit	Unit Price	Total Price
1	Adapter - 250V 10A Universal AC Travel Power Plug Charger Adapter   Brand: UNIVERSAL	10 unit	30.00	300.00
2	Extension Cord - BULL 4 Meters Extension Cord 4 Gang Universal Outlet, 2500W 10A 250V 2x USBA 5V 2.4A - GNTP-204UA   Brand: BULL	10 unit	1,080.00	10,800.00
3	External Hard Drive - Western Digital WDBYVG0020BBK-WESN My Passport 2TB Portable External Hard Drive   Brand: WESTERN DIGITAL	2 unit	4,790.00	9,580.00
4	External Hard Drive - <b>Toshiba</b> HDTB540AK3CA 3.0 4TB External Drive   Brand: <b>TOSHIBA</b>	4 pieces	7,490.00	29,960.00
5	Flash Drive - SanDisk Ultra Luxe SDCZ74-032G-G46 32GB 3.2 Gen 1 Flashdrive   Brand: SANDISK	15 pieces	449.00	6,735.00
6	Flash Drive - SanDisk Ultra Dual Drive SDDD3-064G - G46 64GB USB m3.0 OTG Dual USB Flash Drive   Brand: SANDISK	5 pieces	499.00	2,495.00
7	Keyboard - A4Tech KK-3330 Keyboard + Mouse Combo USB   Brand: A4TECH	9 pieces	530.00	4,770.00
8	Mouse - Intex Amaze+ IT-WL121 Wireless Mouse   Brand: INTEX	9 unit	220.00	1,980.00
9	Mouse Pad - Wrist Mousepad L-1108/H02 with gel   Brand: UNIVERSAL	5 unit	150.00	750.00
10	Printer Ink - Epson 001 Genuine Ink Black   Brand: EPSON	50 bottle	450.00	22,500.00
11	Printer Ink - Epson 001 Genuine Ink Cyan   Brand: EPSON	35 bottle	295.00	10,325.00
12	Printer Ink - Epson 001 Genuine Ink Magenta   Brand: EPSON	35 bottle	295.00	10,325.00
13	Printer Ink - Epson 001 Genuine Ink Yellow   Brand: EPSON	41 bottle	295.00	12,095.00
14	Printer Ink - HP GT53 (Genuine) Ink Black   Brand: HP	15 bottle	275.00	4,125.00
15	Printer Ink - HP GT52 (Genuine) Ink Cyan   Brand: HP	10 bottle	290.00	2,900.00
16	Printer Ink - HP GT52 (Genuine) Ink Magenta   Brand: HP	10 bottle	290.00	2,900.00

	17	Printer Ink - HP GT52 (Genuine) Ink Yellow   Brand: HP	10 bottle	290.00	2,900.00
	18	Printer Ink - Epson 003 Genuine Ink Black   Brand: EPSON	85 bottle	260.00	22,100.00
ITES	19	Printer Ink - Epson 003 Genuine Ink Magenta   Brand: EPSON	55 bottle	275.00	15,125.00
STE BRILANTES	20	Printer Ink - Epson 003 Genuine Ink Yellow   Brand:	55 bottle	275.00	15,125.00
F	21	Printer Ink - Epson 003 Genuine Ink Cyan   Brand: EPSON	55 bottle	275.00	15,125.00
+	22	Printer Ink - Epson 008 Genuine Ink Black (127ml)   Brand: EPSON	30 bottle	995.00	29,850.00
o se	23	Printer Ink - Epson 008 Genuine Ink Cyan (70 ml)   Brand: EPSON	25 bottle	795.00	19,875.00
ALANGO Seentat	24	Printer Ink - Epson 008 Genuine Ink Yellow (70 ml)   Brand: EPSON	25 bottle	795.00	19,875.00
B. BAC	25	Printer Ink - Epson 008 Genuine Ink Magenta (70 ml)   Brand: EPSON	25 bottle	795.00	19,875.00
JANELLYB. BACALANGCO Authorized Representative	26	SD Card - SanDisk Ultra SDXC 256 GB SDSDUNR- 256G-GN3TN Memory Card Class 10 UHS-I, Sequential Read Performance   Brand: SANDISK	2 piece	2,499.00	4,998.00
	27	UPS - AWP AID2000 Aide 2000VA / 1200W UPS with AVR Uninterruptible Power Supply (6 Sockets)   Brand: AWP	3 unit	7,590.00	22,770.00
EE, DIT	28	Printer Ink - Brother Genuine Ink BT5000 Magenta   Brand: BROTHER	5 bottle	390.00	1,950.00
SAUSTRE JR., PEE, DIT	29	Printer Ink - Brother Genuine Ink BT5000 Yellow   Brand: BROTHER	5 bottle	390.00	1,950.00
GABRIEL M. SALISTRE JR., SUC President III	30	Printer Ink - Brother Genuine Ink BT5000 Cyan   Brand: BROTHER	5 bottle	390.00	1,950.00
EL M. S	31	Printer Ink - Epson T6641 Genuine Ink Black   Brand: EPSON	5 bottle	260.00	1,300.00
GABRI	32	Printer Ink - <b>Epson</b> T6643 Genuine Ink Magenta   Brand: <b>EPSON</b>	5 bottle	275.00	1,375.00
	33	Printer Ink - <b>Epson</b> T6642 Genuine Ink Cyan   Brand: <b>EPSON</b>	5 bottle	275.00	1,375.00
	34	Printer Ink - <b>Epson</b> T6644 Genuine Ink Yellow   Brand: <b>EPSON</b>	5 bottle	275.00	1,375.00
DIT	35	Ribbon - <b>Epson</b> Ribbon Cartridge S015632 for LX-310, Black   Brand: <b>EPSON</b>	3 cartridge	145.00	435.00
NAPUD, DIT		Note: Expiry date of printer inks must be at least 1 year from date of delivery			
20		Delivery Period: 30 days			
Stra		Warranty Period: 6 months			
nini [		***** Nothing Follows *****			
RUSS ALLEN B. NAPUD, DIT VP for Administration and Finance		For official use of the College of Arts and Sciences			
2		Requested by: Tracy N. Tacuban			PhP 331,868.00
		TOTAL BID AMOUNT			7 111 00 1,000.00



iv. Supplemental or Bid Bulletins, if any

- 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;
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and



- Other contract documents that may be required by existing laws and/or the 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.
- In consideration for the sum of THREE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED SIXTY EIGHT PESOS (PhP 331,868.00) ONLY or such other sums as may be ascertained, the OXORD COMPUTER SOLUTIONS AND REPAIR CENTER agrees to supply and deliver PRINTER INK AND OTHER ICT SUPPLIES FOR VARIOUS OFFICES in accordance with his/her/its Bid.
- The ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY (ISAT U) OXORD COMPUTER SOLUTIONS AND REPAIR CENTER

By:

Ву:

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III

JANELLY B. BACALANGCO Authorized Representative

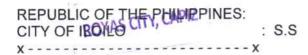
WITNESSETH:

TRACY N. TACUBAN, DIT

Dean, College of Arts and Sciences

RUSS ALLEN B. NAPUD, DIT

Vice President for Administration and Finance



## ACKNOWLEDGMENT

Before me, a Notary Public, in the City of this \_\_\_\_ day of \_\_\_\_\_, 2024 personally appeared the following persons who exhibited their identification cards to establish their identities, to wit:

	Name	Government ID	Place Issued	Date Issued
1	GABRIEL M. SALISTRE JR., PEE, DIT	<u>ID NUMBER</u> <u>04-0232</u>	ISAT UNIVERSITY ILOILO CITY	05 August 2023
2	JANELLY B. BACALANGCO	TIN NUMBER 399-550 -879	1010 CITY	08 June 2020

They are known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free, voluntary act and deed as well as the voluntary act of the institution / agencies they represent.

The instrument consists of four (4) pages including this page wherein this acknowledgement is written and duly signed by the parties and their witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL, on the date and place above written.

ATTY. ROBERTO A. CORDENILLO III

and in the City of Royas and Province of Cap Valid Until 31 December 2025 ROLL NO. 80016 MaNILA 05:20-22 PTR No. 81404.66 12-12-23 ISP NO. 376257 12-27-23 MCLE Compilance No. VIII-0003963 Valid until April 14, 2028

Valid until April 14, 2028
Jovita Fuentes Street, Brgy. Inzo-Arnaldo, Roxas City, Capiz E-mail Address: robertocordenilloiii@gmail.com Tel. No. (036) 6213-664

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