

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 29 AUG 2024 between 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 **PHILIPPINE DUPLICATORS, INC.** with office address at Cor. Burgos St., Magdalo Sts, La Paz, Iloilo City, Philippines represented by its Authorized Representative, **MR. DAVE B. PENDON** (hereinafter referred to as the "SUPPLIER");

WHEREAS, **ISAT U** invited Bids for certain goods and ancillary services, particularly the **PROCUREMENT OF PHOTOCOPIER FOR VARIOUS OFFICES** with Project Reference No. ISAT U GOODS - 2024 - 04 - 059, (Item 3) and has accepted a Bid by the **SUPPLIER** in the sum of **TWO HUNDRED SEVENTY SIX THOUSAND PESOS (PhP 276,000.00) ONLY**, hereinafter called the "Contract Price".

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;

Item No.	Description/Brand	Qty/ Unit	Unit Price	Total Price
3	Photocopier Brand: RICOH/GESTETNER IM C2010 AVR Brand: HOSSONI Heavy Duty Full Color Copier/Printer/Scanner With auto reverse document feeder Full touch screen control panel Fast warm-up time of 24 seconds 12" x 49" Printing Area (Banner Type) Paper Weight: 52-300 g/m2 20 Copies per minute Scanning speed: 80 ipm 2 x 550 sheets cassette tray and 80 sheet bypass tray Auto back to back copying/printing Print Resolution: 4,800 x 1,200 dpi equivalent Enlarger/Reducer = From 25% to 400% in 1% steps Ethernet 10 base-T/100 base-TX/1000 base-T With stand and With servo motor AVR 2KVA With extra 1 set toner CMYK and 2 Toner Black, exclusive of introductory toners	1 unit	276,000.00	276,000.00
	<i>Delivery Period: 30 days start of delivery upon receipt of PO</i>			
	<i>Warranty Period: 1 year</i>			
	<i>After Sales Services: Must have a service center within the locality.</i>			
	***** Nothing Follows *****			
	For official use of the University.			
	Requested by: Reynard Y. Chu			
	TOTAL BID AMOUNT			PhP 276,000.00

- iii. General and Special Conditions of Contract; and
- iv. Supplemental or Bid Bulletins, if any

DAVE B. PENDON
Authorized Representative

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

RUSS ALLEN B. MAPUD, DIT
VP for Administration and Finance

ENGR. REYNARD Y. CHU
Director, MIS

- 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;

- 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 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.

3. In consideration for the sum of **TWO HUNDRED SEVENTY SIX THOUSAND PESOS (PhP 276,000.00) ONLY** or such other sums as may be ascertained, the **PHILIPPINE DUPLICATORS, INC.** agrees to supply and deliver **PHOTOCOPIER FOR VARIOUS OFFICES** (Item 3) in accordance with his/her/its Bid.

4. 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.

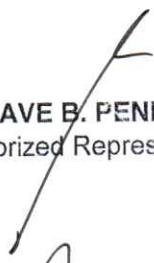
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY (ISAT U)

PHILIPPINE DUPLICATORS, INC.

By:

By:

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

DAVE B. PENDON
Authorized Representative 

WITNESSETH:

ENGR. REYNARD Y. CHU
Director, MIS 

RUSS ALLEN B. NAPUD, DIT
Vice President for Administration and Finance 

REPUBLIC OF THE PHILIPPINES:
CITY OF ILOILO : S.S
X-----X

ACKNOWLEDGMENT

Before me, a Notary Public, in the City of Iloilo, this 29 AUG 2024 day of 2024, 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>	<u>ISAT</u> <u>UNIVERSITY</u> <u>ILOILO CITY</u>	<u>05 August</u> <u>2023</u>
2	DAVE B. PENDON	<u>TIN</u> <u>486-750-583</u>	<u>Iloilo City</u>	<u>7.4.17</u>

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 three (3) 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.

Doc No. 203 :
Page No. 67 :
Book No. 6559 :
Series of 2024 :

Notary Public

ATY. IEMEDIO S. PRADO, JR
 NOTARY PUBLIC FOR THE CITY AND PROVINCE
 OF ILOILO UNTIL 12/31/2025
 IBP NO. 300698; 1/2/2024, PASIG CITY
 PTR NO. 84181651 1/2/2024, ILOILO CITY
 NOT. REG. NO. 14/ROLL NO. 25533
 TITLE VII UNTIL 4/14/2025 NO. 009676
 TIN: 117 - 355 - 747
 MEZZANINE FLOOR, RED PLAZA BUILDING
 BASA ST., ILOILO CITY (033) 326 40 91