CONTRACT AGREEMENT

MAY 2 3 2024 THIS AGREEMENT, made this day of between the ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY (ISAT U) - MIAGAO CAMPUS, a public institution of higher learning, organized and existing under Republic Act No. 10595, with office address at Brgy, Igtuba, Miagao, Iloilo, Philippines, represented herein by DR. RAMON N. EMMANUEL, JR., in his capacity as Campus Administrator (hereinafter called the "ISAT U") and CIRCLE COMPUBIZ with office address at Plaza Libertad, Brgy. Ortiz, Iloilo City, Philippines represented by its Owner, MS. JENEVIE G. TUMANDAY (hereinafter referred to as the "SUPPLIER");

WHEREAS, ISAT U invited Bids for certain goods and ancillary services, particularly the PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR BIT DEPARTMENT with Project Reference No. MC-GOODS-2024-03-11 and has accepted a Bid by the CIRCLE COMPUBIZ in the sum of ONE MILLION THREE HUNDRED NINETY THREE THOUSAND ONE HUNDRED FIFTY THREE PESOS & NINETY SIX CENTAVOS (PhP 1,393,153.96), 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
1.	Desktop Computer Brand: * AMD Ryzen 3 3200G * Asus A320 Motherboard * 8GB DDR4 Memory ADATA * 240GB SSD ADATA * WD 500GB HDD * Philips 19" Monitor * Kebos 650VA UPS * A4Tech Mouse & Keyboard USB * ODD DVD +/-RW SATA 24x Asus DRW- * case with PSU 650watts AMD processor or its equivalent, 8GB DDR4 memory or higher, 240GB SSD + 500GB HDD, 19" or higher monitor, 650watts or higher UPS, with USB mouse and keyboard	43 sets	23,088.80	992,818.40
2.	Desktop Computer Brand: * CPU L1200 14NM C15-10400 2.9MHz 12MB * MB L1200 Asus Prime H510M-K R2.0 * 8GB DDR4 Memory ADATA * 1TB HDD Western Digital * Philips 19.5" Monitor	7 sets	27,342.00	191,394.00

	* Kebos 650VA UPS			
	* A4Tech Mouse & Keyboard USB * Windows 10Pro Kit Licensed			
	* case with PSU 650watts			
	i5 processor w/ motherboard, 8GB memory, 1TB HDD, 19.5" or higher led monitor,			
	650watts or higher UPS, w/ USB mouse and			
	keyboard, licensed operating system kit			
3.	External Hard Drive			
	Brand: Western Digital	1 unit	14,582.40	14,582.40
	2TB USB 3.2 Gen2 type-C portable SSD	1 unit	14,362.40	14,562.40
	storage, black			
4.	External Cord			-
	Brand: Panther	4 units	1,640.52	6,562.08
	5M 6 gang extension cord w/ switch, high		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,00=.00
5.	quality HDMI Adaptor			
5.	Brand: Vention			
	1080P HDMI to VGA adapter Male to Female	1 pc	303.80	303.80
	converter adapter, high quality			
6.	HDMI Cable			
	Brand: Vention	2	070.40	0.040.40
	5m HDMI data extension cable 4K	3 pcs	972.16	2,916.48
	30Hz/1080P 60Hz, high quality			
7.	Heat Press Machine			
	Brand: Cuyi			
	A3 size 6in1 combo heat press machine w/	1 unit	13,367.20	13,367.20
	flatbed, cap press, plate press, mug press,			
8.	high quality Keyboard	-		
0.	Brand: A4tech	1 pc	480.01	480.01
	USB wired keyboard, good quality	1 00	400.01	400.01
9.	Mouse			
	Brand: A4tech			
	wired mouse, 800 dpi optical precision, 3	6 pcs	230.89	1,385.34
	buttons optical tracking, USB connectivity			
	cable, good quality			
10.	Power Supply			
	Brand: 1st player DK 600 watts PSU	2 units	2,551.92	5,103.84
	ATX 600W 20+4 Pin, computer power supply, high quality			
11.	Printer			
	Brand: Epson L3210			
	3 in 1, continuous ink supply system, heavy	2 units	10,086.16	20,172.32
	duty, AC 100-240V, high quality			
12.	Printer			
	Brand: Epson L5290			
	continuous ink supply system,3-in-1 colored		2 units 15,919.12	
	printer for heavy duty, AC 100-240V with	2 units		31,838.24
	automatic document feeder (ADF) supports			
	long documents and automatic two sided			
12	scanning, high quality	-		
13.		11 btls	297.73	3,275.03

14.	Printer Ink			
14.	Brand:	8 btls	315.95	2,527.60
	genuine epson refill ink 003, cyan	O Dilis	010.00	2,027.00
15.	Printer Ink			
10.	Brand:	8 btls	315.95	2,527.60
	genuine epson refill ink 003, magenta	O Dilo	010.00	2,027.00
16.	Printer Ink			
10.	Brand:	8 btls	315.95	2,527.60
	genuine epson refill ink 003, yellow			_,,,,,,,,
17.	Printer Ink			
	Brand:	12 btls	297.73	3,572.76
	genuine epson refill T664, black			,,,,,
18.	Printer Ink			
	Brand:	8 btls	315.95	2,527.60
	genuine epson refill T664, cyan			
19.	Printer Ink			
	Brand:	8 btls	315.95	2,527.60
	genuine epson refill T664, magenta			
20.	Printer Ink			
	Brand:	8 btls	315.95	2,527.60
	genuine epson refill T664, yellow			
21.	Solid State Drive			
	Brand: Kingston 512GB KC3000 M.2 2280	2 units	3,341.80	6,683.60
	NVME SSD (SKC3000S/512G)	2 driits	3,341.00	0,003.00
	NVME M.2 512GB, high quality			
22.	Storage Drive			
	Brand: Western Digital	3 units	4,107.38	12,322.14
	1TB Laptop HDD SATA 6Gb/s 128MB Cache	o armo	1,107.00	12,022.11
	2.5-inch internal hard drive, high quality			
23.	Television			
	Brand: Devant 50QUHW01 50" 4K UHD	2 units	26,126.80	52,253.60
	Smart Quantum TV			
24.	48" LED HD smart TV UPS			
24.	Brand: Kebos			
	2000VA or higher with 4 outlets or higher, high	2 units	9,478.56	18,957.12
	quality			
	quanty			
	Delivery Period: 30 Calendar Days			
	Warranty Period: 3 months (Expendable			
	Supplies) & 1 year (Non-expendable Supplies)			
	Cappines, et l'year (voir experieux)			
	***** Nothing Follows *****			
	For efficiely as in deliver and of the second			
	For official use in daily operation of different			
	department			
	Requested by: Romy C. Agocejos			
	TOTAL BID AMOUNT			Php 1,393,153.96

- 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;

- 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.
- In consideration for the sum of ONE MILLION THREE HUNDRED NINETY THREE THOUSAND ONE HUNDRED FIFTY THREE PESOS & NINETY SIX CENTAVOS (PhP 1,393,153.96) or such other sums as may be ascertained, CIRCLE COMPUBIZ agrees to SUPPLY VARIOUS ICT SUPPLIES AND EQUIPMENT in accordance with his/her/its Bid.
- The ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY (ISAT U) MIAGAO CAMPUS 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)

By:

By:

GABRIEL M. SALISTRE JR., PEE, DIT

SUC President III 44

bat

JENEVIELG, TUMANI

CIRCLE COMPUBIZ

Proprietor

WITNESSETH:

RAMON N. EMMANUEL, JR., Ph. D.

Campus Administrator, ISAT U MC

CHARMAE LYNN TINASAS

Authorized representative

MARIA LUISA N. FIMAN

Head, Administrative and Finance Services

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

ACKNOWLEDGMENT

Before me, a Notary Public, in the City of Iloilo, this ____ day of MAY 2 3 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> 04-0232	ISAT UNIVERSITY ILOILO CITY	05 August 2023
2	JENEVIE G. TUMANDAY	284-572-976	poro ary	August 08,2018

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 five (5) 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.

Notary Public

NOTARY PUBLIC CITY AND PROVINCE OF ILOILO SITIO ILAYA, TABUC SUBA, JARO, ILOILO CITY REG. NO. 248, UNTIL DECEMBER 31, 2024 ROLL OF ATTORNEYS NO. 67032

PTR NO. 8492763, FEB 23, 2024 / ILDILU CITY IBPR NO. 020, MAY 23, 2023 / ILDILU CITY MCLE NO. VII-0000160, MAY 7, 2019 / PASIG CITY