

CONTRACT AGREEMENT

THIS AGREEMENT, made this OCT 31 2024 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 **ARMIX COPIER RENTALS, SERVICES AND SALES** with office address at Phil-Am Compound Commission Civil Street, Jaro, Iloilo City, Philippines represented by its Operation's Manager, **MS. JENNIFER ROSE A. PADERNAL** (hereinafter referred to as the "**SUPPLIER**");

WHEREAS, **ISAT U** invited Bids for certain goods and ancillary services, particularly the **PROCUREMENT OF ICT SUPPLIES AND DEVICES (FUND 101)** with Project Reference No. MC-GOODS-2024-09-18 and has accepted a Bid by the **ARMIX COPIER RENTALS, SERVICES AND SALES** in the sum of **ONE HUNDRED SIXTY NINE THOUSAND ONE HUNDRED SIXTY SIX PESOS (Php 169,166.00)**, 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.	Access Point Brand: UBIQUITTI WIFI 6 RBcAPGi-5acD2nD-XL cAP XL ac - high gain dual-band dual-chain AC1200 Wi-fi ceiling access point - PoE In and PoE Out	1 set	12,000.00	12,000.00
2.	Extension Cord Brand: Generic with multiple outlet, 4 meters or higher	3 pcs	1,755.00	5,265.00
3.	External Hard Drive Brand: Kingston 1TB USB 3.2 Gen2 Type-C Portable SSD Storage, black	1 unit	7,020.00	7,020.00
4.	External Hard Drive Brand: Kingston 2TB USB 3.2 Gen2 Type-C Portable SSD Storage, black	2 units	10,260.00	20,520.00
5.	Flash Drive Brand: Sandisk USB 3.0 flash drive 64GB ultra SDCZ48-064G-U46	3 pcs	742.00	2,226.00

6.	Flash Drive Brand: Sandisk USB 3.0 flash drive 64GB ultra SDDD2-064G-G46, OTG dual flash drive	5 pcs	742.00	3,710.00
7.	Printer Brand: Epson L3210 3 in 1 continuous ink supply system, heavy duty, AC 100-240V	2 units	11,850.00	23,700.00
8.	Printer Ink Brand: Brother genuine ink refill, BTD60BK, black	7 btls	450.00	3,150.00
9.	Printer Ink Brand: Brother genuine ink refill, BT5000C, cyan	3 btls	450.00	1,350.00
10.	Printer Ink Brand: Brother genuine ink refill, BT5000M, magenta	3 btls	450.00	1,350.00
11.	Printer Ink Brand: Brother genuine ink refill, BT5000Y, yellow	3 btls	450.00	1,350.00
12.	Printer Ink Brand: Epson genuine Epson refill ink 003, black	65 btls	245.00	15,925.00
13.	Printer Ink Brand: Epson genuine Epson refill ink 003, cyan	41 btls	245.00	10,045.00
14.	Printer Ink Brand: Epson genuine Epson refill ink 003, magenta	41 btls	245.00	10,045.00
15.	Printer Ink Brand: Epson genuine Epson refill ink 003, yellow	41 btls	245.00	10,045.00
16.	Printer Ink Brand: Epson genuine Epson refill T664, black	21 btls	245.00	5,145.00
17.	Printer Ink, genuine Epson refill T664, cyan	11 btls	245.00	2,695.00
18.	Printer Ink, genuine Epson refill T664, magenta	11 btls	245.00	2,695.00
19.	Printer Ink, genuine Epson refill T664, yellow	11 btls	245.00	2,695.00
20.	Speaker Brand: Inplay computer speaker, USB powered speaker	2 units	550.00	1,100.00
21.	UPS Brand: APC 1000VA or higher with 4 outlets, heavy duty	3 units	9,045.00	27,135.00
	<i>Delivery Period: 30 Calendar Days</i>			
	<i>***** Nothing Follows *****</i>			
	For official use in daily operation of different offices			
	Requested by: Jennelyn B. Comiso			
	TOTAL BID AMOUNT			Php 169,166.00

- 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.**

3. In consideration for the sum of **ONE HUNDRED SIXTY NINE THOUSAND ONE HUNDRED SIXTY SIX PESOS (PhP 169,166.00)** or such other sums as may be ascertained, **ARMIX COPIER RENTALS, SERVICES AND SALES** agrees to **SUPPLY VARIOUS ICT SUPPLIES AND DEVICES** in accordance with his/her/its Bid.

4. 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:


RAMON N. EMMANUEL, JR., PhD
Campus Administrator


**ARMIX COPIER RENTALS, SERVICES
AND SALES**


By:


JENNIFER ROSE A. PADERNAL
Operation's Manager

WITNESSETH:


JENNELYN B. COMISO
Administrative Officer II


Ann Jill Claire A. Padernal
Authorized Representative


MARIA LUISA N. EIMAN
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 0CT 31 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	RAMON N. EMMANUEL, JR., PhD	ID NUMBER 940606-022-F	ISAT UNIVERSITY MIAGAO CAMPUS	05 August 2023
2	JENNIFER ROSE A. PADERNAL.	CTC 26186030	Iloilo City	January 10, 2024

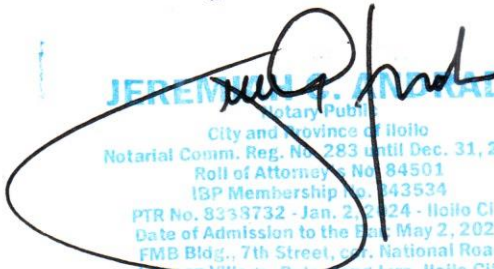
They are known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free, voluntary act and deed as well as the voluntary act of the institution / agencies they represent.

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.

Notary Public

Doc No. 340 ;
Page No. 69 ;
Book No. 6 ;
Series of 2024 .


JEREMIAS A. ANDRADA
Notary Public
City and Province of Iloilo
Notarial Comm. Reg. No. 283 until Dec. 31, 2024
Roll of Attorneys No. 84501
ISP Membership No. 843534
PTR No. 8338732 - Jan. 2, 2024 - Iloilo City
Date of Admission to the Bar: May 2, 2023
FMB Bldg., 7th Street, cor. National Road
Lawson Village, Balmang Jaro, Iloilo City

