

**CONTRACT AGREEMENT**

KNOW ALL PERSONS BY THESE PRESENTS:

THIS AGREEMENT, made and executed this MAR 11 2025, by and 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 Burgos Street, La Paz, Iloilo City, Philippines, represented herein by its SUC President III, **DR. GABRIEL M. SALISTRE, JR.**, (hereinafter referred to as the “**ISAT U**”)

and

**AEP SYSTEMS INTEGRATION INC.**, with office address at 21 Huervana St., Brgy. Divinagracia, La Paz, Iloilo City, Philippines, herein represented by its Authorized Representative, **MS. LORRAINE MAGON**, (hereinafter referred to as the “**SUPPLIER**”);

**WHEREAS, ISAT U** has programmed the **PROCUREMENT OF ICT SUPPLIES AND DEVICES (FUND 101) - EPA** with Project Reference No.: ISAT U MC-GOODS-2025-01-05;

**WHEREAS, ISAT U**, through its Bids and Awards Committee (BAC), posted the Invitation to Bid on the ISAT U and PhilGEPS websites, as well as on the BAC ISAT U Bulletin Board, continuously for at least seven (7) days, starting November 19, 2024 to December 6, 2024 as provided under Section 54.2.4 of the Republic Act No. 9184 or otherwise known as the Government Procurement Reform Act and its 2016 Revised Implementing Rules and Regulations (RA 9184 and its 2016 RIRR), with Approved Budget for the Contract (**ABC**) of **ONE MILLION FIVE HUNDRED FORTY SIX THOUSAND ONE HUNDRED SEVENTY EIGHT PESOS ONLY (Php 1,546,178.00)**, inclusive of applicable taxes, as indicated in Purchase Request No. PB 2025-005.

**WHEREAS**, on January 15, 2025, the University President signed the Notice of Award;

**NOW THEREFORE**, in consideration of the mutual covenants and conditions set forth herein, the parties agrees as follows:

**ARTICLE I**

*(Included in the Agreement)*

By RA 9184 and its 2016 Revised Implementing Rules and Regulations, the following documents shall form part of this Agreement:

- a. *Bidding Documents*
- b. *Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents/statements submitted;*
- c. *Performance Security;*
- d. *Notice of Award of Contract;*
- e. *Other contract documents that may be required by existing laws and/or the Procuring Entity Concerned in the Bidding Documents, such as the construction schedule and A-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the Department of Labor and Employment, and PERT/CPM or other acceptable tools of project scheduling for infrastructure projects; and*
- f. *RA 9184 and its 2016 RIRR, as amended*



**ARTICLE II**  
(Technical Specifications)

Item No.	Description	Brand	Qty/ Unit	Unit Cost	Total
1.	Adaptor, universal adaptor, 3 way, premium quality		6 pcs	82.00	492.00
2.	Connector, fiber optic connector, fiberhome SC connector SC/UPC, blue	Fiberhome	50 pcs	195.00	9,750.00
3.	Connector, RJ45 connector, CAT6 RJ45 metal shielded passthrough connector, good quality	Comlink	200 pcs	30.00	6,000.00
4.	Crimper, fast termination crimper, 90 degree keystone jack punch down tool specific modular fit CAT5/5e and CAT6/6A adapter	Zoerax	2 pcs	3,174.00	6,348.00
5.	Crimper, crimping tool, ratcheting modular ethernet crimping tool cat 8 (standard Cat5e Cat6 Cat7 Cat8 RJ45 crimp tool) for passthrough connectors, good quality	Zoerax	3 sets	2,116.00	6,348.00
6.	Desktop Computer, AMD processor 3200G or higher, 8GB DDR4 memory or higher, 240GB SSD + 500GB HDD, 19" or higher LED monitor, 650watts or higher UPS, with USB mouse and keyboard	AMD, Asus, Adata, WD, Acer, A4tech, Kebos	1 set	33,500.00	33,500.00
7.	Extension Cord, with multiple outlet, 5 meters or higher	Panther	8 pcs	2,100.00	16,800.00
8.	External Hard Drive, 1TB USB 3.2 Gen2 Type-C Portable SSD Storage, black	Sandisk	1 unit	7,163.00	7,163.00
9.	External Hard Drive, 2TB USB 3.2 Gen2 Type-C Portable SSD Storage, black	Sandisk	1 unit	12,480.00	12,480.00
10.	Flash Drive, USB 3.0 flash drive 64GB ultra SDCZ48-064G-U46	Sandisk	13 pcs	1,260.00	16,380.00
11.	Flash Drive, USB 3.0 flash drive 64GB ultra SDDD2-064G-G46, OTG dual flash drive		13 pcs	1,160.00	15,080.00
12.	Keyboard & Mouse, combo USB wired keyboard and mouse, good quality		5 pcs	1,627.00	8,135.00
13.	Laptop Stand, 14" portable slim laptop cooling stand riser with LED lights and 3 quiet fans, dual USB port 2.0, heavy duty		1 pc	1,525.00	1,525.00
14.	Mouse, wireless optical mouse	Logitech	3 pcs	815.00	2,445.00
15.	Mouse, wired mouse, 800 dpi optical precision, 3 buttons optical tracking, USB connectivity cable	A4Tech	2 pcs	358.00	716.00
16.	Mouse Pad, mouse pad with wrist support, black		14 pcs	80.00	1,120.00
17.	Power Supply, true rated 600W or higher 80Plus ATX power supply	Inplay	10 units	1,616.00	16,160.00
18.	Printer, single function printer, AC 100-240V, continuous ink supply system	Epson	3 units	15,650.00	46,950.00
19.	Printer, 3-in-1 colored printer, automatic document feeder (ADF), supports long documents, automatic two sided scanning, good quality and heavy duty	Epson	2 units	15,875.00	31,750.00



20.	Printer, 3 in 1, continuous ink supply system, for heavy duty (print, scan, copy), AC 100-240V	Epson	6 units	12,175.00	73,050.00
21.	Printer Cartridge, genuine cartridge canon-CL-811, colored	Canon	30 cartridges	1,330.00	39,900.00
22.	Printer Cartridge, genuine cartridge canon-CL-810, black	Canon	30 cartridges	1,400.00	42,000.00
23.	Printer Ink, genuine ink refill, BTD60BK, black	Brother	12 btls	600.00	7,200.00
24.	Printer Ink, genuine ink refill, BT5000C, cyan	Brother	2 btls	580.00	1,160.00
25.	Printer Ink, genuine ink refill, BT5000M, magenta	Brother	2 btls	580.00	1,160.00
26.	Printer Ink, genuine ink refill, BT5000Y, yellow	Brother	2 btls	580.00	1,160.00
27.	Printer Ink, genuine brother DCP-T710W, BT D60, black	Brother	10 btls	580.00	5,800.00
28.	Printer Ink, genuine brother DCP-T710W, BT 5000, cyan	Brother	4 btls	580.00	2,320.00
29.	Printer Ink, genuine brother DCP-T710W, BT 5000, magenta	Brother	4 btls	580.00	2,320.00
30.	Printer Ink, genuine brother DCP-T710W, BT 5000, yellow	Brother	4 btls	580.00	2,320.00
31.	Printer Ink, genuine cartridge brother LC3617, black	Brother	26 cartridges	770.00	20,020.00
32.	Printer Ink, genuine cartridge brother LC3617, cyan	Brother	24 cartridges	740.00	17,760.00
33.	Printer Ink, genuine cartridge brother LC3617, magenta	Brother	24 cartridges	740.00	17,760.00
34.	Printer Ink, genuine cartridge brother LC3617, yellow	Brother	24 cartridges	740.00	17,760.00
35.	Printer Ink, genuine Epson refill ink 003, black	Epson	132 btls	670.00	88,440.00
36.	Printer Ink, genuine Epson refill ink 003, cyan	Epson	80 btls	670.00	53,600.00
37.	Printer Ink, genuine Epson refill ink 003, magenta	Epson	80 btls	670.00	53,600.00
38.	Printer Ink, genuine Epson refill ink 003, yellow	Epson	80 btls	670.00	53,600.00
39.	Printer Ink, genuine Epson refill ink, T664, black	Epson	140 btls	670.00	93,800.00
40.	Printer Ink, genuine Epson refill ink T664, cyan	Epson	43 btls	670.00	28,810.00
41.	Printer Ink, genuine Epson refill ink T664, magenta	Epson	43 btls	670.00	28,810.00
42.	Printer Ink, genuine Epson refill ink T664, yellow	Epson	43 btls	670.00	28,810.00
43.	Printer Ink, genuine Epson refill ink T49k1, black	Epson	6 btls	3,110.00	18,660.00
44.	Printer Ink, genuine Epson refill ink T49k2, cyan	Epson	3 btls	3,080.00	9,240.00

ANGELYN BERBING

LORRAINE MAGON

Authorized Representative

GABRIEL M. SALISTRE JR., PEE, DIT

SUC President III

RAMON N. EMMANUEL, JR., PhD

Campus Administrator

MARIA LUISA N. EIMAN

Head, Administrative and Finance Services



45.	Printer Ink, genuine Epson refill ink T49k3, magenta	Epson	3 btls	3,080.00	9,240.00
46.	Printer Ink, genuine Epson refill ink T49K4, yellow	Epson	3 btls	3,080.00	9,240.00
47.	Projector, 3LCD technology, RGB liquid crystal shutter 0.55 inch with C2 Fine LCD panel, 3800 Lumen-2500 Lumen, XGA, 1024 x 768, 4:3 Resolution, Interfaces: USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch, audio in, Wireless LAN IEEE 802.11 b/g/n (optional), with complete accessories and laser pointer	Epson	2 units	33,900.00	67,800.00
48.	Scanner, automatic document feeder (ADF), 50 shts duplex, color, grayscale, mono-chrome, automatic color detection, 30ppm, 60ipm, simplex & duplex scanning, 150dpi-600dpi, with ultrasonic multi-feed detection sensor	Ricoh	3 units	40,450.00	121,350.00
49.	Tablet PC, TAB S9 Ultra with Book Cover Keyboard (Wi-Fi) Display 14.6" Dynamic AMOLED 2X, Processor Snapdragon 8 Gen 2, Storage 256GB or higher and Micro SD supported, Memory 12GB or higher, Pen IP68 S Pen, Network 5G/Wi-Fi	Samsung	3 sets	49,020.00	147,060.00
50.	Television, 48 LED HD smart TV	Devant	1 unit	23,500.00	23,500.00
51.	Toner, cartridge 325 compatible for Canon LBP 6030	Canon	5 cartridges	2,170.00	10,850.00
52.	Toner, cartridge 17A compatible for HP Laser Jet Pro M102a	HP	10 cartridges	2,200.00	22,000.00
53.	Tripod, hybrid photo-video head, 3-way fluid head	Benro	1 unit	17,150.00	17,150.00
54.	UPS, 720VA or higher with 4 outlets	iLogic	6 units	3,000.00	18,000.00
	<i>Delivery Period: 30 days</i>				
	<i>Warranty Period: 3 months (Expendable Supplies) &amp; 1 year (Non-expendable Supplies)</i>				
	***** Nothing Follows *****				
	For official use in daily operation of different offices				
	Requested by: Jennelyn B. Comiso				
	<b>TOTAL BID AMOUNT</b>			<b>Php 1,395,192.00</b>	

### ARTICLE III (Completion Time)

The **SUPPLIER** shall perform its obligation as specified in the Agreement within **Thirty (30) Calendar Days** which will commence within ten (10) days upon receipt of the Notice to Proceed.



**ARTICLE IV**  
(Contract Amount)

In consideration for the sum of **ONE MILLION THREE HUNDRED NINETY FIVE THOUSAND ONE HUNDRED NINETY TWO PESOS ONLY (PHP 1,395,192.00)**, or such other sums as may be ascertained, the **SUPPLIER** agrees to the **PROCUREMENT OF ICT SUPPLIES AND DEVICES (FUND 101) – EPA** in accordance with its bid.

The **ISAT U** agrees to pay the above-mentioned sum in accordance with the terms of this Agreement.

**ARTICLE V**  
(Contractor's Warranty of Works)

The **SUPPLIER** guarantees that all materials it will supply under the Agreement are brand new, free from defects, and strictly in accordance with the Technical Specifications. The provisions under Section 62.1 on warranty security shall be observed.

**ARTICLE VI**  
(Liquidated Damages)

If the **SUPPLIER** refuses or fails to satisfactorily complete the obligation within the specified contract time, plus any time extension duly granted, and is in default under the Agreement, the **SUPPLIER** agrees to pay **ISAT U** for liquidated damages (LD) in an amount equal to one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay. **ISAT U** shall have the option to deduct the liquidated damages from payments or any money due or which may become due to the **SUPPLIER** under this Agreement and/or collect such liquidated damages from the retention money or other securities posted by the **SUPPLIER** whichever is convenient to **ISAT U**. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Agreement, **ISAT U** may rescind this Agreement, without prejudice to other courses of action and remedies open to **ISAT U**.

**ARTICLE VII**  
(Settlement of Disputes)

The settlement of disputes or differences of any kind whatsoever that arise between the Parties in connection with the implementation of the Agreement shall be settled in accordance with Rule XVIII (Settlements of Disputes) under the 2016 RIRR of RA 9184.

**ARTICLE VIII**  
(Miscellaneous Provisions)

The Parties warrant that they have full power and authority to represent their respective agency/office/entity.

The **SUPPLIER** shall facilitate this Agreement's notarization and bear its cost.

*Angelyn B. Babin*  
ANGELYN B. BABIN

*Lorraine Magon*  
LORRAINE MAGON  
Authorized Representative

*Gabriel M. Salistre Jr.*  
GABRIEL M. SALISTRE JR., PEE, DIT  
SUC President III

*Ramon N. Emanuel Jr.*  
RAMON N. EMMANUEL, JR., PhD  
Campus Administrator

*Maria Luisa N. Eiman*  
MARIA LUISA N. EIMAN  
Head, Administrative and Finance Services

**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:

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

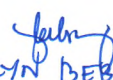
**AEP SYSTEMS INTEGRATION INC.**

By:

  
**LORRAINE MAGON**  
Authorized Representative

WITNESSED BY:

  
**RAMON N. EMMANUEL, JR., PhD**  
Campus Administrator, ISAT U MC

  
ANGELYN DEBING

  
**MARIA LUISA N. EIMAN**  
Head, Administrative and Finance Services

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

### ACKNOWLEDGMENT

**BEFORE ME**, this \_\_\_\_\_ day of MAR 11 2025, in IL OILO CITY, personally appeared the following persons who exhibited their identification cards to establish their identities, to wit:

	Government ID	Place Issued	Date Issued
1 <b>DR. GABRIEL M. SALISTRE, JR.</b>	ISAT U ID No 04-0232	Iloilo City	August 5, 2023
2 <b>LORRAINE MAGON</b>	<u>PASSPORT ID</u>	<u>ILOILO CITY</u>	<u>OCT. 5, 2022</u>

known to me to be the same persons who executed the foregoing instrument and acknowledged that the same is their free act and deed and of the institution/agency they represent.

The instrument, which refers to a **Contract of Agreement (Procurement of ICT Supplies and Devices (Fund 101) – EPA)** consists of seven (7) pages including the page on which acknowledgement is written has been signed on the left margin of each and every page thereof by the parties and their witnesses and sealed with my notarial seal.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed my notarial seal on the day, year, and place above written.

Doc No. 123 ;  
Page No. 25 ;  
Book No. IV ;  
Series of 2025 ;

**ATTY. ANGELE F. PRADO-SINGIAN**  
Notary Public for the City & Province of Iloilo  
until December 31, 2025  
IBP No. 492557, 1/2/2025, Pasig City  
PTR No. 8795938, 1/2/2025, Iloilo City  
Not. Reg. No. 8; Roll No. 67931  
MCLE VII: 0009677 Valid until 4/14/2025  
TIN: 937-200-661  
Mezzanine Floor, Red Plaza Building  
JM Basa St., Iloilo City (033) 326-48-92