

CONTRACT AGREEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

THIS AGREEMENT, made and executed this 07 JUL 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

MICROGENESIS SOFTWARE, INC., with office address at Unit 1202 Paragon Plaza Bldg.162 Edsa Corner Reliance St., Mandaluyong City, Philippines, herein represented by its Authorized Representative, **MS. MARY JOY E. RICONALLA**, (hereinafter referred to as the “**SUPPLIER**”);

WHEREAS, ISAT U has programmed the **PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR COMPUTER STUDIES** with Project Reference No.: ISAT U MC-GOODS-2025-03-12;

WHEREAS, ISAT U, through it 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 March 20, 2025 to April 7, 2025 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 **TWO MILLION EIGHT HUNDRED NINE THOUSAND FOUR HUNDRED SIXTY PESOS ONLY (Php 2,809,460.00)**, inclusive of applicable taxes, as indicated in Purchase Request No. PB 2025-012.

WHEREAS, on May 28, 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*
- g. *RA 12009 and its IRR*


ARTICLE II
(Technical Specifications)

Item No.	Description	Brand	Qty/ Unit	Unit Cost	Total
1.	Cable, HDMI cable, 20m, HD 4K high speed gold plated nylon braided	Generic	2 pcs	550.00	1,100.00

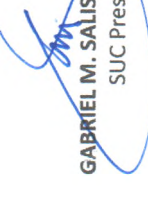
2.	Cable, HDMI cable, 5m, HD 4K high speed gold plated nylon braided	Generic	3 pcs	350.00	1,050.00
3.	Cable, HDMI compatible cables, USB, dual connector, 30m wireless HDMI screen share cable, male - male configuration, HDMI wireless transmitter and receiver	Generic	10 pcs	3,500.00	35,000.00
4.	Cable, USB 3.0 extension cable 20mtrs, male to female, booster amplifier 3.0 cord with power port	Generic	2 pcs	3,300.00	6,600.00
5.	Camera, camcorder, Full HD Video/ 9.2MP Stills, Exmor R CMOS sensor, Bionz X Processor, Zeiss 30x Optical Zoom Lens, 2.7" Flip-Out LCD Viewscreen, HDMI Out Port	Sony AX43A 4K handycam with Exmor Rtm CMOS sensor	1 unit	60,000.00	60,000.00
6.	Camera, camera gimbal, Up to 4.4 pounds payload, wireless camera control via Bluetooth, horizontal and vertical modes, 3rd Gen RS Stabilization Algorithm, 2450mAh Battery, 10-hour runtime, Canon EOS 850D DSLR compatible	Zhiyun Weebill S Compact 3-Axis Multi Operational Handheld Gimbal Stabilizer	1 unit	28,000.00	28,000.00
7.	Camera Lens, 50mm lens, EF mount lens/full-frame format, STM AF motor supports movie servo AF, manual focus override, metal lens mount, rounded 7-blade diaphragm, minimum focus distance of 14, Canon EOS 850D compatible	Canon EF50mm f/1.8 STM	1 unit	20,00.00	20,000.00
8.	Digital Video Recorder, 8 channels turbo HD/AHD/Analog interface input, 8-ch video & 1-ch audio input , 1 SATA interface	Hikvision DS-7208HGHI-K1 Turbo HD DVR	1 unit	8,500.00	8,500.00
9.	Heat Press Machine, For mugs, 10oz to 17oz mug size, 280w + 280w machine power, 110V-220V voltage input, 5.8kg machine net weight, with LCD, automatic control	HTVRONT 220v Automatic Mug Press Machine Auto Tumbler Heat Press Machine	1 unit	10,000.00	10,000.00
10.	Printer Ink, genuine Epson refill ink 003, black	Epson	8 btls	350.00	2,800.00
11.	Printer Ink, genuine Epson refill ink 003, cyan	Epson	4 btls	395.00	1,580.00
12.	Printer Ink, genuine Epson refill ink 003, magenta	Epson	4 btls	395.00	1,580.00
13.	Printer Ink, genuine Epson refill ink 003, yellow	Epson	4 btls	395.00	1,580.00
14.	Soldering Station, Hot Air soldering station, AC 220V±10% 50Hz voltage, 750W±10% (biggest), 0~40°C relative humidity <80%, Hot air working voltage of AC 220V±10% 50Hz with 700W±10% output, 100°C~500°C temperature range, 700W 220V AT858 filament, Electricity welding working voltage of AC 26V ±10% 50Hz with 50W±10% output, 200°C~480°C Temperature range, AT-02-SI soldering copper	Atten Hot Air Soldering Station 2 in1 AT8586	1 unit	7,500.00	7,500.00




ABBY G. GALLERO




MARY JOY E. RICONALLA
Authorized Representative



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



RAMON N. EMMANUEL, JR., PhD
Campus Administrator



MARIA LUISA N. EIMAN
Head, Administrative and Finance Services

15.	Tripod, aluminum alloy, 3-way pan tilt head, maximum load of 5 kilograms, maximum height 1900mm, compatible for Canon EOS 850D	SmallRig 71" Video Tripod Stand Travel Monopod	1 unit	5,660.00	5,660.00
16.	Desktop Computer, Socket LGA1700 for Intel Core i7-13700 Processor 30M Cache up to 5.20 GHz, 16GB DDR4 3200MHz Memory, 1TB M.2 NVMe PCIe 4.0 SSD, graphics card: GT1030-SL-2G-BRK DDR5, Monitor 19.5" HD+ (1600 x 900) 75 Hz widescreen display Input Voltage: 100 - 240 VAC, 50/60 Hz, Mouse and Keyboard, 4-SOCKET 650VA/360W UPS with Operating System Kit	Intel Processor-i7 Asus Prime H610M 16GB DDR4 Memory Ramsta 1TB SSD Ramsta 2GB GT1030 VID Card-Asus 19.5 Acer 650VA UPS-AWP A4Tech Keyboard and Mouse Win11Pro	40 units	50,996.00	2,039,840.00
	Delivery Period: 30 days				
	Warranty Period: 3 months (Expendable Supplies) & 1 year (Non-expendable Supplies)				
	***** Nothing Follows *****				
	For laboratory & official use of computer studies				
	Requested by: Mario E. Valderrama, Jr.				
	TOTAL BID AMOUNT				Php 2,230,790.00

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 **TWO MILLION TWO HUNDRED THIRTY THOUSAND SEVEN HUNDRED NINETY PESOS ONLY (PHP 2,230,790.00)**, or such other sums as may be ascertained, the **SUPPLIER** agrees to the **PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR COMPUTER STUDIES** 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.

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 7/1/25


MICROGENESIS SOFTWARE, INC.


By:


MARY JOY E. RICONALLA
Authorized Representative

WITNESSED BY:


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


MARIA LUISA N. EIMAN
Head, Administrative and Finance Services


ARBYL C. CAGALLERO

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

ACKNOWLEDGMENT


BEFORE ME, this 07 JUL day of 07 JUL 2025, in ILOILO CITY, personally appeared the following persons who exhibited their identification cards to establish their identities, to wit:

	Government ID	Place Issued	Date Issued
1 DR. GABRIEL M. SALISTRE, JR.	ISAT U ID No 04-0232	Iloilo City	August 5, 2023
2 MARY JOY E. RICONALLA			

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 Equipment for Computer Studies)** consists of five (5) 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.


ATTY. KAZPER VIC V. BERMES
NOTARY PUBLIC
PROVINCE AND CITY OF ILOILO
NOTARIAL COMMISSION NO. 3
VALID UNTIL DEC. 31, 2026
PTR NO. 8817889 / 01/02/2025 ILOILO CITY
IBP OR NO. 493616 / 01/02/2025 PASIG CITY
MCLE COMPLIANCE NO. VIII-0003279 VALID UNTIL 04-14-2028
MANIPULA-LIRA & ASSOCIATES
3RD FLOOR, AM-PM COURTYARD APARTELLE
161 BENEDICTO ST., JARO, ILOILO CITY

Doc No. 13 ;
Page No. 4 ;
Book No. 11 ;
Series of 2025 ;