

CONTRACT AGREEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

THIS AGREEMENT, made and executed this 17 SEP 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 EQUIPMENT FOR DIFFERENT OFFICES AND DEPARTMENT** with Project Reference No.: ISAT U MC-GOODS-2025-07-18;

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 July 4, 2025 to July 24, 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 NINE HUNDRED EIGHTY THOUSAND NINETY PESOS ONLY (PHP 2,980,090.00)**, inclusive of applicable taxes, as indicated in Purchase Request No. PB 2025-018.

WHEREAS, on September 3, 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.	AVR, automatic voltage regulator (AVR) with time delay, 3000watts, 220volts	Zebra	1 unit	21,280.00	21,280.00
2.	AVR, 5kVA (5000watts) capacity, 160v-260V input voltage, 220V output voltage	Himark	1 unit	14,560.00	14,560.00


3.	Cable, HDMI cable 5 meters length	Jinhua	2 pcs	313.60	627.20
4.	Camera Lens, Nikon NIKKOR Z DX 50-250mm f/4.5-6.3 VR lens for Nikon Z50 camera	Nikon	1 unit	89,600.00	89,600.00
5.	Extension Cord, 6 gang extension cord w/ switch, voltage surge protector and royal cord #16/3, 5 meters wire or higher	Panther	6 pcs	2,800.00	16,800.00
6.	Extension Cord, 15ft extension cord with multiple outlets, flat plug power strip surge protector with 15 ft long cord, 6 outlet 3 USB ports (1 USB c)	Orico	5 pcs	3,360.00	16,800.00
7.	External Hard Drive, 1TB USB 3.2 Gen2 Type-C portable SSD storage, black	Sandisk	4 units	7,280.00	29,120.00
8.	Flash Drive, USB 3.0 flash drive 64GB ultra SDDD2-064G-G46, OTG dual flash drive	Sandisk	1 pc	1,310.40	1,310.40
9.	Laminating Machine, digital laminator, A3/A4, hot and cold reverse feed, 220v, heavy duty	Officorn	1 unit	5,342.40	5,342.40
10.	Maintenance Box, Epson L6290 maintenance box	Epson	1 unit	1,336.16	1,336.16
11.	Mouse, wireless optical mouse 2.4GHz USB wireless mouse with USB nano receiver 1000dpi for Windows/Mac OS	Logitech	2 units	1,858.08	3,716.16
12.	Mouse Pad, mouse pad with wrist support, black	Eva	2 pcs	157.92	315.84
13.	Power Supply, ATX 600W 20+4 pin or higher, computer power supply, high quality	Inplay	2 units	3,326.40	6,652.80
14.	Printer Ink, canon PFI-050 black, pigment ink, 70ml	Canon	3 btls	5,600.00	16,800.00
15.	Printer Ink, canon PFI-050 cyan, pigment ink, 70ml	Canon	3 btls	5,600.00	16,800.00
16.	Printer Ink, canon PFI-050 magenta, pigment ink, 70ml	Canon	3 btls	5,600.00	16,800.00
17.	Printer Ink, canon PFI-050 yellow, pigment ink, 70ml	Canon	3 btls	5,600.00	16,800.00
18.	Print Cartridge, genuine cartridge Canon CL-810, black	Canon	10 cartridges	2,419.20	24,192.00
19.	Print Cartridge, genuine cartridge Canon CL-811, colored	Canon	10 cartridges	2,419.20	24,192.00
20.	Printer Ink, genuine Epson refill ink 003, black	Epson	172 btls	362.88	62,415.36
21.	Printer Ink, genuine Epson refill ink 003, cyan	Epson	104 btls	362.88	37,739.52
22.	Printer Ink, genuine Epson refill ink 003, magenta	Epson	104 btls	362.88	37,739.52
23.	Printer Ink, genuine Epson refill ink 003, yellow	Epson	104 btls	362.88	37,739.52
24.	Printer Ink, genuine Epson refill ink, T664, black	Epson	17 btls	362.88	6,168.96
25.	Printer Ink, genuine Epson refill ink, T664, cyan	Epson	10 btls	362.88	3,628.80
26.	Printer Ink, genuine Epson refill ink, T664, magenta	Epson	10 btls	362.88	3,628.80
27.	Printer Ink, genuine Epson refill ink, T664, yellow	Epson	10 btls	362.88	3,628.80
28.	Printer Ink, HP GT51 black, genuine ink	HP	2 btls	524.16	1,048.32
29.	Ribbon, typewriter ribbon, any brand	AD-Rite	10 spools	129.92	1,299.20
30.	LED Monitor, 24" LED monitor KA252Q G0BI 24.5" FHD IPS monitor VGA: 1920x1080 @75Hz, HDMI: 1920 x 1080 @120Hz Glare, Power Rating: 100-240V	Acer	2 units	8,403.36	16,806.72
31.	UPS, 720VA or higher with 4 outlets	Ilogic	3 units	4,348.96	13,046.88


Angelina E. Pebing
Sales Manager


LORRAINE MAGON
Authorized Representative


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


RAMON N. EMMANUEL, JR., PhD
Campus Administrator


MARIA LUISA N. EIMAN
Head, Administrative and Finance Services


32.	UPS, 2000VA with 4 outlets	Secure	2 units	9,525.60	19,051.20
33.	UTP Cable, 7814A category 6 / CAT6 Cable U/UTP PVC 4 pair AWG 24 Indoor 305meters/ 1000ft	Belden	1 roll	18,544.96	18,544.96
34.	Desktop Computer, i5 Processor with PRIME H610M-A WIFI, LGA 1700 socket motherboard with VGA port, 16GB DDR5 5600MT/S memory, storage: 1TB HDD + 256GB SSD, graphics card: GT 1030 2GB or its equivalent, 19.5" or higher LED monitor with Power Rating: 100-240V, USB keyboard and mouse, 650VA/ 720VA with 4 outlet or higher, Voltage: 220VAC with Licensed Operating System Pro Kit	Intel, Asus, Adata, WD, CVS, Asus, Acer, A4Tech, Kebos, Windows 11	13 sets	50,400.00	655,200.00
35.	Desktop Computer, i7 Processor with PRIME H610M-A WIFI, LGA 1700 socket motherboard with VGA port, 16GB DDR5 5600MT/S memory, storage: 1TB HDD + 256GB SSD, graphics card: GT 1030 2GB or its equivalent, 19.5" or higher LED monitor with Power Rating: 100-240V, USB keyboard and mouse, 650VA/ 720VA with 4 outlet or higher, Voltage: 220 VAC with Licensed Operating System Pro Kit	Intel, Asus, Adata, WD, CVS, Asus, Acer, A4Tech, Kebos, Windows 11	5 sets	61,600.00	308,000.00
36.	Desktop Computer, Vero AIO VZ4694G Core i7 processor 16GB DDR4 SDRAM 1TB SSD storage, 23.8" LED Full HD 1920 x 1080 active matrix TFT colour LCD, gigabit Ethernet and wireless LAN connection, EPEAT gold certified	Acer	1 set	89,600.00	89,600.00
37.	Laptop, T16 Gen 3 Intel Core Ultra 5 125U Processor (E-cores up to 3.60 GHz P-cores up to 4.30 GHz), 8 GB DDR5-5600MHz, 256 GB SSD M.2 2280 PCIe Gen4 TLC Opal, Integrated Graphics, 1 TB SSD external storage with Licensed Operating System Kit Pro series and laptop bag	Lenovo	1 unit	110,880.00	110,880.00
38.	Laptop, T16 AMD G2 7 PRO 7840U Processor (3.30 GHz up to 5.10 GHz), 32 GB LPDDR5X-6400MHz memory, 1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal, Integrated AMD Radeon 780M, with Licensed Operating System Kit Pro series and laptop bag	Lenovo	1 unit	134,400.00	134,400.00
39.	Network Access Storage, 16TB AS6104T Intel Celeron, x64 64-bit Dual-Core 1.6GHz, Memory 8GB SO-DIMM DDR3L, 2.5" SATA SSD, External Ports USB 3.0 x 3, USB2.0 x 2, eSATA x 2	Asustor	1 unit	61,600.00	61,600.00
40.	Printer, 3 in 1, continuous ink supply system, for heavy duty (print, scan, copy), AC 100-240V	Epson	5 units	14,560.00	72,800.00
41.	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	24,768.80	49,537.60
42.	Printer, laser jet printer, monochrome	Brother	2 units	24,534.72	49,069.44
43.	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, wireless LAN IEEE 802.11b/g/n (optional), with complete accessories, white screen and laser pointer	Epson	2 units	50,400.00	100,800.00


Angelina S. Babbig
Sales Manager


LORRAINE MAGON
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

44.	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	Epson	5 units	36,960.00	184,800.00
45.	Server, PowerEdge Server processor: Xeon E-2124 3.3GHz, 8M cache, 4C/4T, turbo (71W) or higher, memory: 2 X 16GB 2666MT/s DDR4 ECC UDIMM, Storage: 4 X 2TB 7.2K RPM SATA 6Gbps 3.5in Hot-Plug Hard Drive, 13G, optical drive: Internal DVD+/-RW, SATA, 1U Rack Server, ReadyRails Sliding Rails with cable management arm. with license OS: Server 16-cores standard	Dell	1 set	308,000.00	308,000.00
46.	Speaker, 2.1multimedia speaker with bluetooth, USB & SD slot, Aux-In, 1 mic input and FM radio, 2500W PMPO, subwoofer with microphone	Konzert	2 units	9,520.00	19,040.00
47.	Speaker, PM-12PRO 12" 600W portable active trolley TWS speaker with bluetooth, USB/SD play back, FM radio and 2 wireless microphone	Konzert	1 unit	22,400.00	22,400.00
48.	Speaker, portable speaker with microphone, power out-put 550w or higher, frequency response 60Hz-10Kz, input power AC 220v-240V 50Hz, external DC 12v, with built in battery speaker unit 12 in bass and with handle, cable system microphone input	JBL	2 units	47,040.00	94,080.00
49.	Television, 60 inches 4K UHD Smart LED TV, Display Type: LED, Display Resolution: Ultra HD 3840x2160 or higher, Inputs: RF In (Antenna/Cable), Component Video In, Composite In (AV), HDMI, USB 3.0/2.0, Digital Audio Out (Optical), LAN, RS232(Rear, Phone Jack), Connectivity: Wi-Fi Built-in, Power Requirement: 100-240V 50/60hz AC and 20 years of existing brands, w/ adjustable height mobile TV cart floor stand and freestanding lifting trolley for 32"-65" TV holder, parts included: tray and 2 layer shelves (1 lower shelf & 1 top shelf), 50-60kg load bearing w/ 4 swivel break wheels	Sharp	3 sets	44,464.00	133,392.00
	Delivery Period: 45 days				
	***** Nothing Follows *****				
	For official use in daily operation of different offices and department				
	Requested by: Maria Luisa N. Eiman Dr. Loreddee D. Bentula				
	TOTAL BID AMOUNT			Php 2,979,130.56	

ARTICLE III
(Completion Time)

The **SUPPLIER** shall perform its obligation as specified in the Agreement within **Forty Five (45) 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 NINE HUNDRED SEVENTY NINE THOUSAND ONE HUNDRED THIRTY PESOS AND FIFTY SIX CENTAVOS ONLY (PHP 2,979,130.56)**, or such other sums as may be ascertained, the **SUPPLIER** agrees to the **PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR DIFFERENT OFFICES AND DEPARTMENT** 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

AEP SYSTEMS INTEGRATION INC.


By:


LORRAINE MAGON
Authorized Representative

WITNESSED BY:


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


Angelyn B. Beding
Sales Manager


MARIA LUISA N. EIMAN
Head, Administrative and Finance Services

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

ACKNOWLEDGMENT

BEFORE ME, this 17 SEP 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 LORRAINE MAGON	Passport ID	Iloilo City	October 5, 2022

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 Different Offices and Department)** consists of six (6) 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.

SUBSCRIBED AND SWORN TO BEFORE ME
this _____ DAY OF _____
ILOILO CITY PHILIPPINES

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Book No. XXX
Series of 2025

ATTY. GEMINO S. PRADO, JR.
NOTARY PUBLIC UNTIL DEC 31, 2023
CITY AND PROVINCE OF ILOILO
PS NO. 8795939, 1/2/25, ILOILO CITY
PS NO. 492367, 1/2/25, ILOILO CITY
NOT. REG. NO. 14, ROLL NO. 25533
ROLL VIII NO. 0013686 UNTIL 1/1/25
TIN NO.: 117-355-747
SECOND FLOOR, RED PLAZA BUILDING
1000 BROAD STREET, ILOILO CITY