

**CONTRACT AGREEMENT**

THIS AGREEMENT, made this 27 SEP 2024 day of \_\_\_\_\_ between the **ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**, 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 **DR. GABRIEL M. SALISTRE, JR.**, in his capacity as SUC President III (hereinafter called the "ISAT U") and **OXORD COMPUTER SOLUTIONS AND REPAIR CENTER** with office address at Robinson's Place Roxas, L2-247, Bgry. Lawaan, Roxas City, Capiz, Philippines represented by its Authorized Representative, **MS. JANELLY B. BACALANGCO** (hereinafter referred to as the "SUPPLIER");

WHEREAS, ISAT U invited Bids for certain goods and ancillary services, particularly the **PROCUREMENT OF PHOTOCOPIER FOR VARIOUS OFFICES** with Project Reference No. ISAT U GOODS – 2024 – 04 – 059 (Item 1) and has accepted a Bid by the SUPPLIER in the sum of **SIXTY ONE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS (PhP 61,535.00) ONLY**, 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	<b>Photocopier</b> Brand: <b>EPSON Himark</b> <b>Epson EcoTank L15150 A3 Wi-Fi Duplex All-in-one Ink Tank Printer</b> up to A3+ (for simplex) Print, Scan, Copy, Fax with ADF Maximum Resolution: 4800 x 2400 dpi Print Speed Up to 32.0 ppm black 22.0 ppm color Copy Resolution: 600x600 dpi;	1 unit	61,535.00	<b>61,535.00</b>
	Inclusion: Himark SVR 2000VA AVR Epson 008 Ink Set (2 set all colors) Printer rack desktop office storage rack copier storage office printer stand			
	<i>Delivery Period: 30 days start of delivery upon receipt of PO</i>			
	<i>Warranty Period: 1 year</i>			
	<i>After Sales Services: Service Center within the locality</i>			
	***** Nothing Follows *****			
	For official use of the University			
	Requested by: Reynard Y. Chu			
	<b>TOTAL BID AMOUNT</b>			<b>PhP 61,535.00</b>

- 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;

SECRET  
LOPEZ, J. S. ESCOBAR

JANELLY B. BACALANGCO  
Authorized Representative

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

RUSS ALLEN B. MAPUD, DIT  
VP for Administration and Finance

ENGR. REYNARD Y. CHU  
Director, MIS

- 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 **SIXTY ONE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS (Php 61,535.00) ONLY** or such other sums as may be ascertained, the **OXORD COMPUTER SOLUTIONS AND REPAIR CENTER** agrees to supply and deliver **PHOTOCOPIER FOR VARIOUS OFFICES (Item 1)** in accordance with his/her/its Bid.

4. The **ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY** 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:

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

**OXORD COMPUTER SOLUTIONS AND REPAIR CENTER**

By:

*Contract*  
**JANELLY B. BACALANGCO**  
Authorized Representative

WITNESSETH:

**ENGR. KEYNARD Y. CHU**  
Director, MIS

*Secundal*  
**LORRA S. ESCOVIDAL**

**RUSS ALLEN B. NAPUD, DIT**  
Vice President for Administration and Finance

REPUBLIC OF THE PHILIPPINES:  
CITY OF ROXAS CITY, CAPIZ : S.S.  
X-----X

**ACKNOWLEDGMENT**

Before me, a Notary Public, in the City of Iloilo, this 27 SEP 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> <u>04-0232</u>	<u>ISAT</u> <u>UNIVERSITY</u> <u>ILOILO CITY</u>	<u>05 August</u> <u>2023</u>
2	JANELLY B. BACALANGCO	<u>TIN ID: 339-</u> <u>500-879</u>	<u>ILOILO CITY</u>	<u>09 June</u> <u>2020</u>

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 three (3) 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.

**ATTY. MARITES DELA PIEZA-LAYO**  
Notary Public  
Notarial Commission No. 11-24  
For and in the City of Iloilo and Province of Capiz  
Valid Until 31 December 2025  
ROLL NO. 42764 HAN/IA 05-5-98  
PTR No. 0140855/13-12-23/ILC,  
IBP No. 20193/01-02-24  
MCLE COMPLIANCE NO. VIII-0003971  
Valid Until April 14, 2028  
Jovita Fuentes Street Brgy. Inao-Arnado Roxas City, Capiz  
E-mail Address: mariteslayo@yahoo.com  
Tel No. (036) 6213-664

Doc No. 531  
Page No. 100  
Book No. XXIX  
Series of 2024