

CONTRACT AGREEMENT

THIS AGREEMENT, made this day of **OCT 21** , **2024** 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 **ARMIX COPIER RENTALS SERVICES AND SALES** with office address at Phil-Am Compound, Commission Civil Street, Jaro, Iloilo City, Philippines represented by its Proprietor/General Manager, **MR. ARMAN P. PADERNAL** (hereinafter referred to as the "**SUPPLIER**");

WHEREAS, **ISAT U** invited Bids for certain goods and ancillary services, particularly the **PROCUREMENT OF IT SUPPLIES FOR COMPUTER DEPARTMENT** with Project Reference No. ISAT U GOODS – 2024 – 05 – 066 and has accepted a Bid by the **SUPPLIER** in the sum of **NINE HUNDRED SIXTY ONE THOUSAND EIGHT HUNDRED FIFTY THREE PESOS (Php 961,853.00) 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	Description	Brand	Qty/ Units	Unit Cost	Total
1	Battery - AAA, Alkaline Power, 1.5V, 2 pcs/ pack	PANASONIC	20 Packs	105.00	2,100.00
2	Screw Driver - Magnetic Tip Screwdriver Type: Cross type #3 screwdriver Dimension: #3x200mm (1/4x8)	GENERIC	13 Units	393.00	5,109.00
3	Battery - CMOS Battery - 3V Lithium Coin Cell Button CR 2032 Batteries	SONY	10 Packs	307.00	3,070.00
4	Cable Tie - Releasable, reusable nylon cable tie, 2.5x200mm, white, (50 pieces per pack)	GENERIC	10 Packs	110.00	1,100.00
5	Crimper - RJ45 Crimper, Crimping tool for Passthrough/ Passthu RJ45 Connector Network Cable Crimping Tool	GENERIC	10 Pieces	430.00	4,300.00
6	Desktop Computer – Licensed Windows 10 pro 64bit Processor: INTEL CORE i3-12100 12 th Gen. A4TECH Keyboard and Mouse COMBO (USB) LEXAR 240GB SSD 256GB HIK NVME 21.5 ACER SA220Q/KA220HQ MONITOR INPLAY GS750 750W PSU TRENDSONIC CRONUS CASING 8 GB DDR4 KINGSTON HYPERX FURY DIMM GIGABYTE B760M GAMING AC D4	ASSEMBLED	20 Sets	33,500.00	670,000.00
7	Extension Cord - 6 gang, with switch, 6 meters	PANTHER	10 pieces	1,599.00	15,990.00
8	Flash drive - 128GB (USB)	SANDISK	9 pieces	307.00	2,763.00
9	Hard Disk - 1TB for Desktop Computer, SATA Hard Disk	SEAGATE	20 pieces	3,075.00	61,500.00
10	Insulator - Insulator crocodile clip - Dual Ended Crocodile Alligator Clips 8-12A Test Lead Wire Cable with Insulators Clips 1m Test Flexible Cable with Protective Jack Copper	GENERIC	10 pieces	147.00	1,470.00
11	Memory - DDR4 RAM - DDR4 8GB	HYPER X FURY	10 pieces	1,057.00	10,570.00
12	Memory - DDR4 RAM 16GB 3600MHZ	VENGEANCE	10 pieces	2,700.00	27,000.00
13	Multi tester - Analog Multimeter Analog tester Multitester	SANWA	10 pieces	492.00	4,920.00

JENNIFER ROSE PADERNAL
Authorized Representative

ARMAN P. PADERNAL
Proprietor/General Manager

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

RUSS ALLEN BINAPUD, DIT
VP for Administration and Finance

YVETTE G. GONZALES, D.Eng.
Head, Computer Department

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14	Multi-Meter - Test Probe - test probe leads 1000V 20A universal Probe digital analog tester multimeter, VOM DMM High Power	GENERIC	10 pieces	147.00	1,470.00
15	Network Switch - Managed 8-Port Gigabit PoE Switch	RUIJIE	9 pieces	1,968.00	17,712.00
16	Patch Panel - 48 ports (24x2)	AMPCOM	10 pieces	5,166.00	51,660.00
17	Banana Plug - Banana Plug Solder Type Heavy Duty	GENERIC	13 pieces	158.00	2,054.00
18	Printer Filament - 3d printer filament - compatible with existing machine: UltiMaker Black Tough PLA Filament - 2.85mm (0.75kg) for existing machine	GENERIC	5 Rolls	11,685.00	58,425.00
19	Punch Down Tool with 110/66 Blades	GENERIC	10 pieces	1,045.00	10,450.00
20	Wire - Speaker wire - speaker wire 20 meters gauge 22	GENERIC	10 pieces	307.00	3,070.00
21	Pinter Ink - 008 Black, Genuine	EPSON	5 Cartridges	356.00	1,780.00
22	Pinter Ink - 008 Cyan, Genuine	EPSON	5 Cartridges	356.00	1,780.00
23	Pinter Ink - 008 Magenta, Genuine	EPSON	5 Cartridges	356.00	1,780.00
24	Pinter Ink - 008 Yellow, Genuine	EPSON	5 Cartridges	356.00	1,780.00
	Delivery Period: 60 days start of delivery upon receipt of Contract				
	Warranty Period : 1 Year				
	After Sales Services : Service Center within Locality				
	***** Nothing Follows *****				
	For official use of the Computer Department.				
	Requested by: Yvette G. Gonzales				
	TOTAL AMOUNT				PhP 961,853.00

Jennifer Rose Padernal
JENNIFER ROSE PADERNAL
 Authorized Representative

Arman D. Padernal
ARMAN D. PADERNAL
 Proprietor/General Manager

Gabriel M. Salistré, Jr., PEE, DIT
GABRIEL M. SALISTRÉ, JR., PEE, DIT
 SUC President III

Russ Allen B. Napud, DIT
RUSS ALLEN B. NAPUD, DIT
 VP for Administration and Finance

Yvette G. Gonzales, D.Eng.
YVETTE G. GONZALES, D.Eng.
 Head, Computer Department

- 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 GFPB 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 **NINE HUNDRED SIXTY ONE THOUSAND EIGHT HUNDRED FIFTY THREE PESOS (PhP 961,853.00) ONLY** or such other sums as may be ascertained, **ARMIX COPIER RENTALS SERVICES AND SALES** agrees to supply and deliver various **IT SUPPLIES FOR COMPUTER DEPARTMENT** 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.

Arman D. Padernal 10/22/24

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY (ISAT U)

ARMIX COPIER RENTALS SERVICES AND SALES

By:

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

By:

ARMAN P. PADERNAL
Proprietor/General Manager

WITNESSETH:

YVETTE C. GONZALES, D.Eng.
Head, Computer Department

JENNIFER ROSE PADERNAL
Authorized Representative

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

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

ACKNOWLEDGMENT

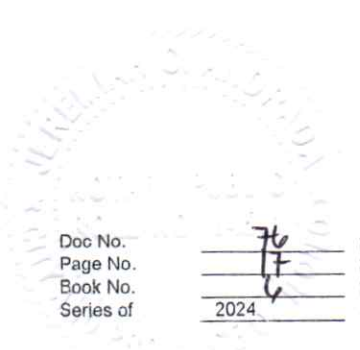
Before me, a Notary Public, in the City of Iloilo, this OCT 21 2024 day of 2024, 2024 personally appeared the following persons who exhibited their identification cards to establish their identities, to wit:

	Name	Government ID	Place Issued	Date Issued
1	GABRIEL M. SALISTRE JR., PEE, DIT	ID NUMBER 04-0232	ISAT UNIVERSITY ILOILO CITY	05 August 2023
2	ARMAN P. PADERNAL	SSS - D7-1601176-5	Iloilo City	11-15-1994

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.



Doc No. _____
Page No. _____
Book No. _____
Series of 2024 _____

Notary Public
JEREMIAH Q. ANDRADA
Notary Public
City and Province of Iloilo
Notarial Comm. Reg. No. 283 until Dec. 31, 2024
Roll of Attorney's No. 84501
ISP Membership No. 843534
PTR No. 8233732 - Jan. 2, 2024 - Iloilo City
Date of Admission to the Bar: May 2, 2023
FMB Bldg., 7th Street, cor. National Road
Lawson Village, Baianlang Jaro, Iloilo City

[Handwritten signature] 10/22/24