Contract No.: 2024-0101-0071-0208-0076

## **CONTRACT AGREEMENT**

0.2 JUL 2024

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2024 between the **DEPARTMENT OF ENERGY (DOE)** of the Philippines (hereinafter called "the Entity") of the one part and **Inkbiz Ventures**, **Inc.** of **470 Purok 8**, **Gen. E. Aguinaldo Highway**, **Barangay Lalaan II, Silang Cavite** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply and Delivery of Administrative Services ICT Equipment for CY2024 – Lot 2: 3 Units of LaserJet Printer and 2 Units Heavy Duty All-in-One Printer & Lot 3: 5 Units Duplex Sheet-fed Document Scanner and 2 Units High-Speed Document Scanner and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of One Hundred Fifty-Two Thousand Two Hundred Fifty Pesos Only (PhP152,250.00) and Six Hundred Forty-Seven Thousand Two Hundred Fifty Pesos Only (PhP647,250.00) for lot 2 and 3 respectively, with the sum of Seven Hundred Ninety-Nine Thousand Five Hundred Pesos Only (Php799,500.00) (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;
    - iii. General and Special Conditions of Contract;
    - 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 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.
- In consideration for the amount of One Hundred Fifty-Two Thousand Two Hundred Fifty Pesos Only (PhP152,250.00) and Six Hundred Forty-Seven Thousand Two Hundred Fifty Pesos Only (PhP647,250.00) for lot 2 and 3 respectively, with the sum of Seven Hundred Ninety-Nine Thousand Five Hundred Pesos Only (Php799,500.00) or such other sums as may be ascertained, Inkbiz Ventures, Inc. agrees to the Supply and Delivery of Administrative Services ICT Equipment for CY2024 Lot 2: 3 Units of

PMD-QF-16, 27 Oct. 2023, Rev. 2



## LaserJet Printer and 2 Units Heavy Duty All-in-One Printer & Lot 3: 5 Units Duplex Sheet-fed Document Scanner and 2 Units High-Speed Document Scanner in accordance with its Bid.

4. The **Department of Energy** 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.

ELISA B. MORALES

Director, AS for:

**Department of Energy** 

**ANALYN F. ORACION** 

Business Development Manager

for:

Inkbiz Ventures, Inc.

SIGNED IN THE PRESENCE OF:

FEDERICO G. DOMINGO, JR.

Chief, AS-PMD Witness BEVERLY LEJOS

Admin Officer Witness

HELEN C. ROLDAN

OIC, Accounting Division

Witness

Off No. C1-24-07-18

at lak! July 2, 2024

PR No. 05-0101-2024-02-0071

\$ 799,50V·10

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Rev. 2

<b>REPUBLIC</b>	OF T	HE P	HILPPI	NES)	
					_) S. S.
	TA	GAY	TAY	CITY	—- <del>,</del>

## **ACKNOWLEDGEMENT**

	Before me, a Notary Public for	and in the City of	TAGAYTA Metro Manila, c	n
this	1 <sup>day</sup> Ju <u>l 2024</u>	2024, personally appeared	ed:	

NAME	PROOF OF IDENTIFICATION	ID NUMBER	
ELISA B. MORALES	Passport	P8884297A	
ANALYN F. ORACION	Unified Multi- purpose ID	0033-2661075-7, tal DEV	EWAMEN P APPEA

OKONEOD LAVE DEFE EYAGAYTAY LETY

Both known to me and to me known to be the same persons who executed the foregoing Contract for the Supply and Delivery of Administrative Services ICT Equipment for CY2024 - Lot 2: 3 Units of LaserJet Printer and 2 Units Heavy Duty All-in-One Printer & Lot 3: 5 Units Duplex Sheet-fed Document Scanner and 2 Units High-Speed Document Scanner, and they acknowledged to me the same is their free act and deed and that of the agency and the corporation which they respectively represent. This agreement consisting of three (3) pages, including the page upon which this Acknowledgment is written, has been signed by the Parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date

and at the place first above written.

Doc No. Page No. Book No. 40 Series of 2020

怀. FE EDITHA HERNANDEZ-ORONICO

OTARY PUBLIC FOR THE PROVINCE OF CAVITE COMMISSION EXPIRES DEC. 31, 2025
GERARD BUILDING J.P. RIZAL AVENUE BRGY. KAYBAGAL SOUTH TAGAYTAY CITY ROLL OF ATTORNEY'S No. 65651
IBP LIFE MEMBER ROLL NO. 016078
PTR NO. 5649223 / TAGAYTAY CITY MCLE COMPLIANCE No. VII-0007845