Contract No.: 2024-0101-0171-0307-0119

## CONTRACT AGREEMENT

SEP 2 0 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 JONECO TECH MARKETING CORPORATION of 7 Pioneer St., cor. Sheridan St., Elena Roces Compound, Brgy. Addition Hills, Mandaluyong City, Metro Manila (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 ITMS Equipment under ISSP for CY 2024 – Lot 2: Eight (8) Units 27" Monitor & Lot 5: One (1) Unit 86" Interactive Display and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of Sixty-One Thousand Five Hundred Twenty Pesos Only (Php61,520.00) and Three Hundred Thirty-Nine Thousand One Hundred Pesos Only (Php339,100.00) for lot 2 & 5 respectively, with the sum of Four Hundred Thousand Six Hundred Twenty Pesos Only (Php400,620.00) (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 sum of Sixty-One Thousand Five Hundred Twenty Pesos Only (Php61,520.00) and Three Hundred Thirty-Nine Thousand One Hundred Pesos Only (Php339,100.00) for lot 2 & 5 respectively, with the sum of Four Hundred Thousand Six Hundred Twenty Pesos Only (Php400,620.00) or such other sums as may be ascertained, Joneco Tech Marketing Corporation agrees to the Supply and Delivery of ITMS Equipment under ISSP for CY 2024 Lot 2: Eight (8) Units 27" Monitor & Lot 5: One (1) Unit 86" Interactive Display in accordance with its Bid.

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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.

PAOLO G. FONDEVILLA Director, ITMS

for:

Department of Energy

IERVIN F. PUSO

Sa<mark>l</mark>es Manager

Joneco Tech Marketing Corporation

SIGNED IN THE PRESENCE OF:

RAUL C. DRAPETE Chief, HMS-ISD Witness

Witness

HELEN C. ROLDAN

OIC, Accounting Division Witness

CAFNO- 81-24-071-358

OAF pate! September 12, 2004

PC No. 05-0101-2024-67-0171

\$ 400, 620.00

<b>REPUBLIC OF</b>	THE PHILPPINES)	
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## ACKNOWLEDGEMENT

	Before me, a Notary Public for and in the City of	OFZUNGLID	_, Metro Manila, o	or
this _	day of 2 0 2024, personally appe	ared:		

NAME	PROOF OF IDENTIFICATION	ID NUMBER
PAOLO G. FONDEVILLA	Company ID	171010-1492
JERVIN F. PUSO	UMID ID	CRN -0111- 40590 53-4

Both known to me and to me known to be the same persons who executed the foregoing Contract for the Supply and Delivery of ITMS Equipment under ISSP for CY 2024 – Lot 2: Eight (8) Units 27" Monitor & Lot 5: One (1) Unit 86" Interactive Display, 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.

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Notary Public for Q.C./ Until Dec. 31, 2024 Roll No. 80835

PTR No. 5452394D/Jan. 02, 2024/Q.C. IBP No. 254794(2022-2024)/Q.C.

MCLE Comp. No. VIII- 0000973(04/15/2022-04/14/2025) Admin. Matter No. NP-223(2023-2024)

Quirino Highway, Brgy. Kaligayohan Q.C.

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