Contract No.: 2024-0101-0264-0466-0159

## CONTRACT AGREEMENT

1 5 NOV 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 **TEKZONE COMPUTER SALES AND SERVICES** of **BB Corporate Center, Penthouse No. 32 Pilar St., corner Araullo St., San Juan 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 (Rebidding) Information, Communication Technology (ICT) Equipment Of The Financial Services - Lot 4: 8 Units Colored Laser Printer & Lot 5: 3 Units Inkjet A3 Printer and Multi-Function and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of Four Hundred Nine Thousand Seven Hundred Eighty-Eight Pesos and Eighty Centavos (Php409,788.80) and Ninety-Eight Thousand Four Hundred Seventy Pesos and Fifty-Nine Centavos (Php98,470.59) for lot 4 & 5 respectively, with the sum of Five Hundred Eight Thousand Two Hundred Fifty-Nine Pesos and Thirty-Nine Centavos Only (Php508,259.39) (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 Four Hundred Nine Thousand Seven Hundred Eighty-Eight Pesos and Eighty Centavos (Php409,788.80) and Ninety-Eight Thousand Four Hundred Seventy Pesos and Fifty-Nine Centavos (Php98,470.59) for lot 4 & 5 respectively, with the sum of Five Hundred Eight Thousand Two Hundred Fifty-Nine Pesos and Thirty-Nine Centavos Only (Php508,259.39) or such other sums as may be ascertained, Tekzone Computer Sales and Services agrees to (Rebidding) Information, Communication

Technology (ICT) Equipment Of The Financial Services - Lot 4: 8 Units Colored Laser Printer & Lot 5: 3 Units Inkjet A3 Printer and Multi-Function 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.

AGUSTUS CESAR A. NAVARRO

Director, FS

for:

KENNETH P. BAQUIRAN Authorized Representative

for:

**Department of Energy** 

**Tekzone Computer Sales and Services** 

SIGNED IN THE PRESENCE OF:

CLARITA M GARCIA Chief, PS-PCD

Witness

ARJHENEL E. ANTECRISTO

Government Sales Coordinator Witness

HELEN C. ROLDAN

heraed

OIC, Accounting Division

Witness

OAT NO. 01-24-11-475

Of Date! November 18,2024

PR No. US-0101-2024-05-0264

\$ 508, 257.39

REPUBLIC OF THE PHILPPINES)	) S. S.
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## **ACKNOWLEDGEMENT**

Before me, a Notary Public for and in the City of, Metro Manila, on this day of, 15 -11- 2024, personally appeared:			
NAME	PROOF OF IDENTIFICATION	ID NUMBER	
AGUSTUS CESAR A. NAVARRO			
KENNETH P. BAQUIRAN	Driver`s License	N04-20-020769	

Both known to me and to me known to be the same persons who executed the foregoing Contract for the (Rebidding) Information, Communication Technology (ICT) Equipment Of The Financial Services - Lot 4: 8 Units Colored Laser Printer & Lot 5: 3 Units Inkjet A3 Printer and Multi-Function, 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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Series of

ATTY. ISIDRO V. ALMENTEROS

NOTARY PUBLIC

Until December 31, 2024

1626 Estrada Street, San Andres, Manila
IBP OR No. 248072(2023) 9-23-2022/MLA
PTR No. 0862227/1-03-2023/MLA

MCLE Compliance No. VII-0007108/4-14-2025

Attorney's Roll No. 34272

I THE R. L.

ATTY, ISIDRO V. ALMENTEROS

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