

CONTRACT AGREEMENT**21 MAR 2025**

THIS AGREEMENT made on the _____ day of _____ 2025 between the **DEPARTMENT OF ENERGY (DOE)** of the Philippines (hereinafter called "the Entity") of the one part and **UNOTRONIX, INC.** of **5/F, Filipino Bldg., 135 Dela Rosa St., Legaspi Village, Makati City** (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 VFO's Technical and Scientific Equipment – Item 1: 1 Set of Portable Propeller-Type Current Meter; Item 2: 2 Sets of Electrician's Insulated Tool Set; Item 3: 2 Sets of Laser Range Finder; Item 4: 1 Set of Digital Temperature and Humidity Data Logger; Item 5: 1 Set of Flue Gas Analyzer; Item 6: 1 Set of Thermo-hygro-anemometer; & Item 7: 1 Set of Shade Measurement Tool** and has accepted a Bid by the Supplier for the supply of those goods and services in the following amounts: **Four Hundred Eighty Thousand Pesos Only (Php480,000.00)** for item 1; **One Hundred Ninety-Eight Thousand Three Hundred Twenty Pesos and Forty-Six Centavos Only (Php198,320.46)** for item 2; **One Hundred Twenty-Seven Thousand Six Hundred Thirty-Six Pesos and Thirty-Six Centavos Only (Php127,636.36)** for item 3; **Five Hundred Forty-Seven Thousand Six Hundred Nineteen Pesos and Five Centavos Only (Php547,619.05)** for item 4; **Six Hundred Twenty-Nine Thousand Three Hundred Thirty-Three Pesos and Thirty-Three Centavos Only (Php629,333.33)** for item 5; **One Hundred Seventy-Three Thousand Three Hundred Thirty-Three Pesos and Thirty Centavos Only (Php173,333.33)** for item 6; & **One Hundred Twenty-Five Thousand Pesos Only (Php125,000.00)** for item 7 with the sum of **Two Million Two Hundred Eighty-One Thousand Two Hundred Forty-Two Pesos and Fifty-Three Centavos Only (Php2,281,242.53)** (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.

3. In consideration for the following amounts: **Four Hundred Eighty Thousand Pesos Only (Php480,000.00)** for item 1; **One Hundred Ninety-Eight Thousand Three Hundred Twenty Pesos and Forty-Six Centavos Only (Php198,320.46)** for item 2; **One Hundred Twenty-Seven Thousand Six Hundred Thirty-Six Pesos and Thirty-Six Centavos Only (Php127,636.36)** for item 3; **Five Hundred Forty-Seven Thousand Six Hundred Nineteen Pesos and Five Centavos Only (Php547,619.05)** for item 4; **Six Hundred Twenty-Nine Thousand Three Hundred Thirty-Three Pesos and Thirty-Three Centavos Only (Php629,333.33)** for item 5; **One Hundred Seventy-Three Thousand Three Hundred Thirty-Three Pesos and Thirty Centavos Only (Php173,333.33)** for item 6; & **One Hundred Twenty-Five Thousand Pesos Only (Php125,000.00)** for item 7 with the sum of **Two Million Two Hundred Eighty-One Thousand Two Hundred Forty-Two Pesos and Fifty-Three Centavos Only (Php2,281,242.53)** or such other sums as may be ascertained, Unotronix, Inc. agrees to the **Supply and Delivery of VFO's Technical and Scientific Equipment** – Item 1: 1 Set of Portable Propeller-Type Current Meter; Item 2: 2 Sets pf Electrician's Insulated Tool Set; Item 3: 2 Sets of Laser Range Finder; Item 4: 1 Set of Digital Temperature and Humidity Data Logger; Item 5: 1 Set of Flue Gas Analyzer; Item 6: 1 Set of Thermo-hygro-anemometer; & Item 7: 1 Set of Shade Measurement Tool 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.



GIOVANNI CARLO J. BACORDO
Undersecretary
for:
Department of Energy


JORDAN MARC T. JORDAN
Authorized Representative
for:
Unotronix, Inc.

SIGNED IN THE PRESENCE OF:


RENANTE M. SEVILLA
Director, Visayas Field Office
Witness


JOHN PAOLO L. TENIDO
Unotronix, Inc.
Witness


HELEN C. ROLDAN
OIC, Accounting Division
Witness

CAF NO: 01-25-03-079
CAF DATE: 03-19-25
PR NO: 05-0101-2025-EP-0040
P 2,281,242.53

REPUBLIC OF THE PHILIPPINES)
_____) S. S.
CITY OF MAKATI

ACKNOWLEDGEMENT

Before me, a Notary Public for and in the City of CITY OF MAKATI, Metro Manila, on this _____ day of MAR 31 2025, 2025, personally appeared:

NAME	PROOF OF IDENTIFICATION	ID NUMBER
GIOVANNI CARLO J. BACORDO	Company ID	220916-1881
JORDAN MARC T. JORDAN	Driver's License	C02-14-003353

Both known to me and to me known to be the same persons who executed the foregoing Contract for the **Supply and Delivery of VFO's Technical and Scientific Equipment – Item 1: 1 Set of Portable Propeller-Type Current Meter; Item 2: 2 Sets of Electrician's Insulated Tool Set; Item 3: 2 Sets of Laser Range Finder; Item 4: 1 Set of Digital Temperature and Humidity Data Logger; Item 5: 1 Set of Flue Gas Analyzer; Item 6: 1 Set of Thermo-hygro-anemometer; & Item 7: 1 Set of Shade Measurement Tool**, 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 _____ () 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. 397
Page No. 87
Book No. XIV
Series of 2025

ATTY. GERVACIO B. ORTIZ JR.
Notary Public City of Makati
Until December 31, 2026
IBP No. 05729-Lifetime Member
MCLE Compliance No. VII-0022734
valid until April 14, 2025
Appointment No. M-007 (2025-2026)
PTR No. 10466005 Jan. 2, 2025/Makati
Makati City Roll No. 40091
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City

A-mar.-2025