

CONTRACT AGREEMENT FORM

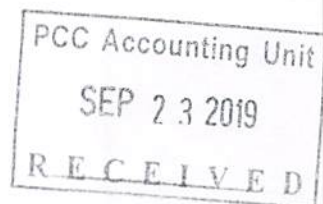
THIS AGREEMENT made on 5 September 2019 between the **PHILIPPINE CARABAO CENTER**, an agency of the Government of the Philippines with address at Science City of Muñoz, Nueva Ecija, represented by its Executive Director, **DR. ARNEL N. DEL BARRIO** hereinafter called the **PROCURING ENTITY** of the one part and **WORLD SOLUTION TECHNOLOGY INC.** a business entity duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address BB Corporate Center, Penthouse 32 Pillar St. cor. Araullo St., Addition Hills, San Juan City represented by **MS. MARY GRACE C. PUNO** hereinafter called as the **SUPPLIER**.

WHEREAS the Entity invited Bids for the **SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER AND ICT EQUIPMENT** and has accepted the Bid by the Supplier in the amount of PESOS: **One Million Three Hundred Forty Nine Thousand Eight Hundred Seventy Pesos (P 1,349,870.00)** called as the "Contract Price".

Item No.	Qty	Unit	Item Description	Price Offered (Unit Cost)	Price Offered (Total Cost)	End User
2	1	unit	Finger Scanner (compatible with the existing iGuard LM520)	P 64,000.00	P 64,000.00	ICTS
3	1	Unit	A3 Wi-Fi duplex All-In-One Ink Tank Printer	P 49,250.00	P 49,250.00	ICTS
4	1	Unit	Desktop Computer	P 135,000.00	P 135,000.00	ICTS
5	5	Unit	Laptop Computer	P 105,980.00	P 529,900.00	ICTS
6	8	Unit	Laptop Computer	71,465.00	P 571,720.00	ICTS
TOTAL (P)					1,349,870.00	

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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Bid Form and the Price Schedule submitted by the Bidder;
 - (b) Schedule of Requirements;
 - (c) Technical Specifications;
 - (d) General Conditions of Contract;
 - (e) Special Conditions of Contract; and
 - (f) Entity's Notification of Award.



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3. In consideration of the payments to be made by the **PROCURING ENTITY** to the **SUPPLIER** as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The **PROCURING ENTITY** hereby covenants to pay the **SUPPLIER** in consideration of the provision of the goods and services and the remedying of defects therein, the **Contract Price** or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

Signed, sealed, delivered by **DR. ARNEL N. DEL BARRIO**, Executive Director of **PHILIPPINE CARABAO CENTER**.

Signed, sealed, delivered by **MS. MARY GRACE C. PUNO**, representative of **WORLD SOLUTION TECHNOLOGY INC.**

For and in behalf of the
PHILIPPINE CARABAO CENTER


ARNEL N. DEL BARRIO
Executive Director

For and in behalf of the
WORLD SOLUTION TECHNOLOGY INC.



MARY GRACE C. PUNO
Representative


NOEMI V. BALAIS
Head, BAC Secretariat

Signed in the Presence of:


Louie Cominal
Witness (for World Solution)

Certified Funds Available:


CHERRY PEARLS RIVERA
Accountant III
06-2019-09-1950
₱1,349,870

ACKNOWLEDGMENT

Republic of the Philippines)
Science City of Muñoz, N.E.)

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared the following:

Name	Com Tax Cert. No.	Date/Place Issued
ARNEL N. DEL BARRIO MARY GRACE C. PUNO	ID No. 970084 SSS No. <u>25554958</u> Passport No. _____	<u>Quezon city</u>

Known to me to be the same persons who executed the foregoing instrument and acknowledgement that the same is their own voluntary act and deed.

This instrument of three (3) pages including this page wherein this Acknowledgment is written and signed by the parties and their instrument witness on each and every page hereof.

WITNESS MY HAND AND SEAL, this **SEP 13 2019** day of _____ 2019 at SCIENCE CITY OF MUNOZ, Philippines.

RODOLFO T. TOBIAS

Notary Public

Until December 31, 2020

PTR No. 5320654 ; 01-03-2019

Science City of Muñoz, Nueva Ecija

MCLE Compliance No. VI-0006549

Roll No. 39824

Doc. No. 478
Page No. 86
Book No. 709
Series of 2019

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PHILIPPINE CARABAO CENTER
ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

September 9, 2019

MS. MARY GRACE C. PUNO
Account Manager
World Solution Technology Inc.
BB Corporate Center, Penthouse
32 Pillar St. cor. Araullo St.,
Addition Hills, San Juan City
(02)637-0118

Dear Ms. Puno:

The attached Contract Agreement having been approved, notice is hereby given to **WORLD SOLUTION TECHNOLOGY INC.** that work may commence for the **SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER AND ICT EQUIPMENT** effective upon acknowledgment of this notice but in no case beyond seven (7) days from receipt thereof.


Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director *benjie*

Conforme:


Mary Grace Puno
Date: 09-13-19