

2019.35

Contract No. \_\_\_\_\_

**CONTRACT AGREEMENT FORM**

PCC Accounting Unit  
 JUN 20 2019 5:00 PM  
**RECEIVED**

THIS AGREEMENT made on 7 June 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 IT SUPPLIES AND TWO (2) UNITS LAPTOP COMPUTERS (1 LOT) REBID** and has accepted the Bid by the Supplier in the amount of PESOS: **Three Million Six Hundred Two Thousand Eight Hundred Twenty Five Pesos (P 3,602,825.00)** called as the "Contract Price".

Item No.	Qty	Unit	Item Description	Price Offered (Unit Cost)	Price Offered (Total Cost)	End User
1	1	lot	Supply and delivery of IT Supplies and Two (2) units Laptop Computers  (1) 8 pieces Desktop Monitor 23" (2) 1 piece Printer (3) 15 pieces Uninterruptible Power Supply (UPS) (4) 20 pieces Power Supply (true rated) (5) 56 pieces Keyboard, Wireless (6) 56 pieces Mouse Wireless (7) 10 pieces 300Mbps Wireless-N Gigabit PoE Access Point (plenum-Rated metal 2* 5dbi external antennas, 802.3af PoE, PoE injector is NOT included) (8) 5 pieces 16GB KVR24S17D8 DDR4 2400 SoDIMM Laptop Memory (9) 102 pieces 16GB DDR4-2400 HyperX FURY Black (10) 50 pieces DP++ to VGA Adapter (11) 30 pieces DVI to VGA Adapter (12) 12 pieces Apple to VGA Adapter (13) 2 box CAT 6 UTP Modular Plugs (RJ45) (14) 6 box UTP CAT 6 Cable Plenum (Belden) (305mtr) (15) 10 rolls Flexible Hose conduit (100 meters) (16) 8 pieces 48V 4ch POE (17) 4 pieces 48V 8ch POE (18) 16 pieces IP Camera Dome megapixel Model:nk-6359aw3, Night mode colored, Dual stream, nonSupport PoE, IR, Sensor: 1/4 CMOS	3,602,825.00	3,602,825.00	ICTS

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			(19) 5 piece CCTV Hard Drive (4TB SATA) (20) 1 lot 3 pieces - INK CART, HP CF360A (HP508A) Black LaserJet 3 pieces - INK CART, HP CF361A (HP508A) Cyan LaserJet 3 pieces - INK CART, HP CF362A (HP508A) Yellow LaserJet 3 pieces - INK CART, HP CF363A (HP508A) Magenta LaserJet (21) 1 lot 1 piece - 16channel H.264 Net Video Recorder 3 pieces - CCTV POWER BOX 12 Volts 30 Ampere 30 pieces - CCTV CAT5 UTP video Balun Signal channel passive video balun 16 pieces - CCTV Aluminum L Type Housing Bracket 17cm 8 pieces - White Metal Monitor Outdoor CCTV Monitoring System Junction Box 280*190*70mm 1 piece - Hot Air Rework and Soldering Station 2 in 1 2 piece - All in One HDD Docking Size: 3.5"/2.5" Interface: USB/IDE/SATA/eSATA etc. (22) 11 pieces Server Hard Drive (23) 11 pieces Random Access Memory for Server (24) 1 lot 2 units Laptop Computer			
			<b>TOTAL (P)</b>		<b>3,602,825.00</b>	

**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.
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

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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**

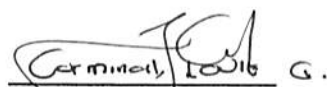
For and in behalf of the  
**WORLD SOLUTION TECHNOLOGY INC.**

  
**ARNEL N. DEL BARRIO**  
Executive Director


  
**MARY GRACE C. PUNO**  
Representative

Signed in the Presence of:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

  
**Carmel Louie G.**  
Witness (for World Solution)

Certified Funds Available:

  
**CHERRY PEARL C. RIVERA**  
Accountant II *IBS*  
*Cr-2019-05-1954*  
*₱ 3,602,825.00*

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	ID No. 970084	
MARY GRACE C. PUNO	SSS No. <u>VIN: 7405-0376A - IT 2789MCP20000</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 four (4) 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 JUN 19 2019 day of \_\_\_\_\_ 2019 at SCIENCE CITY OF MUNOZ, Philippines.

*[Signature]*  
**RODOLFO T. TOBIAS**  
 Notary Public  
 Until Notary Public 31, 2020  
 PTR No. 532654 ; 01-03-2019  
 Science City of Muñoz, Nueva Ecija  
 MCLE Compliance No. VI-0006549  
 Roll No. 39824

Doc. No. 119  
 Page No. 24  
 Book No. W3  
 Series of 2019

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**PHILIPPINE CARABAO CENTER**  
ISO 9001:2008 | ISO 14001 | OHSAS 18001

**NOTICE TO PROCEED**

June 11, 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 ICT SUPPLIES AND TWO (2) UNITS LAPTOP COMPUTERS (1 LOT)** effective upon acknowledgment of this notice but in no case beyond seven (7) days from receipt thereof.

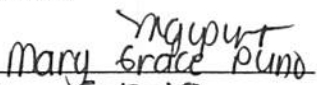
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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:

  
Date: 6-13-19