## **CONTRACT AGREEMENT**

THIS AGREEMENT made the day of CT 2024 2024 between the DEPARTMENT OF ENERGY (DOE) of the Philippines (hereinafter called "the Entity") of the one part and DCI INT`L I.T. SOLUTIONS & SERVICES CORP. of 3A Comtal Bldg., L1D1 Victoria`s Place, C. Raymundo Ave., Caniogan, Pasig 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 ICT Equipment for the Executive Offices for CY 2024 – Lot 4: Laptop Standard D & Lot 6 – Laptop High-end B and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of One Hundred Eight Thousand Pesos Only (Php108,000.00) and Two Hundred Ninety Thousand Pesos Only (Php290,000.00) for lot 4 & 6 respectively, with the sum of Three Hundred Ninety-Eight Thousand Pesos Only (Php398,000.00) (hereinafter called "the Contract Price").

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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.*:
  - 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
  - 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 sum of One Hundred Eight Thousand Pesos Only (Php108,000.00) and Two Hundred Ninety Thousand Pesos Only (Php290,000.00) for lot 4 & 6 respectively, with the sum of Three Hundred Ninety-Eight Thousand Pesos Only (Php398,000.00) or such other sums as may be ascertained, DCI Int'l I.T. Solutions & Services Corp. agrees to the Supply and Delivery of ICT Equipment for the Executive Offices for CY 2024—Lot 4: Laptop Standard D & Lot 6—Laptop High-end B 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.

PAOLO G. FONDEVI

Director, I/TMS

**Department of Energy** 

ROSE ANN BELL F. CRUZ Senior Account Manager

for:

DCI Int'l I.T. Solutions & Services Corp.

SIGNED IN THE PRESENCE OF:

RAUL C. DRAPETE Chief, ITMS-ISD

ו-סועו וייך,ושו Witness Q) kgte/Jene2:s Sales/Manager Witness

HELEN C. ROLDAN

OIC, Accounting Division Witness

Off No. 01-24-10-418

Off Date: October 1, 2024

PR No. 05-0101-2024-03-0139

\$ 398,000.00

REPUBLIC OF THE PHILPPINES)	
PASIG CITY	) S. S.

## **ACKNOWLEDGEMENT**

Before me, a Notary Public for and in the City of **PASIG CITY**, Metro Manila, on this \_\_\_\_\_\_ day of **0 8 0 1 2022**024, personally appeared:

NAME	PROOF OF IDENTIFICATION	ID NUMBER
PAOLO G. FONDEVILLA	Company ID	171010-1492
ROSE ANN BELL F. CRUZ	Passport 1D	P71 86573B

Both known to me and to me known to be the same persons who executed the foregoing Contract for the Supply and Delivery of ICT Equipment for the Executive Offices for CY 2024 – Lot 4: Laptop Standard D & Lot 6 – Laptop High-end B, 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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ATTY, LOLITA W. MCDONOUGH-LIM

Notary Public until Dec. 31, 2024
Pasig City and Patteros Metro Manilo
Appointment No. 45 (2023-2024)
PTR No. 1504025 / Jan. 02, 2024
IPP No. 329439 / 12-16-2023 for the Year 2024 / RS\*\*
MCLE Examplior No. VIII-IPD000051
Roll No. 34423
G/F Public City Hall Brgy, San Nicola, Pasig City

Contract No.: 2024-0101-0139-0426-0151 PMD-QF-16, 27 Oct. 2023, Rev. 2