

CONTRACT AGREEMENT

THIS AGREEMENT made the 18th day of July 2024 between the **DEPARTMENT OF ENERGY (DOE)** of the Philippines (hereinafter called "the Entity") of the one part and **QUANDATICS INC.** of 6F Cyber One Building, 11 Eastwood Avenue, Eastwood City Cyber Park, Bagumbayan, Quezon 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 EUMB's ICT Equipment for CY 2024 – Lot 1: High Performance Laptop 53 Units & Lot 2: Digital Drawing Canvas 1 Unit, Tablet 9 Units and Tablet w/ Cellular Capabilities 6 Units** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Million Seven Hundred Forty-Five Thousand Six Hundred Thirty-Two Pesos Only (PhP7,745,632.00) and Seven Hundred Seventy-Eight Thousand Seven Hundred Seventy-Six Pesos and Sixty Centavos Only (PhP778,776.60) for lot 1 and 2 respectively, with the sum of Eight Million Five Hundred Twenty-Four Thousand Four Hundred Eight Pesos and Sixty Centavos Only (Php8,524,408.60)** (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 sum amount of **Seven Million Seven Hundred Forty-Five Thousand Six Hundred Thirty-Two Pesos Only (PhP7,745,632.00) and Seven Hundred Seventy-Eight Thousand Seven Hundred Seventy-Six Pesos and Sixty Centavos Only (PhP778,776.60) for lot 1 and 2 respectively, with the sum of Eight Million Five Hundred Twenty-Four Thousand Four Hundred Eight Pesos and Sixty Centavos Only (Php8,524,408.60)** or such other sums as may be ascertained, **Quandatics Inc.** agrees to the **Supply and Delivery of EUMB's ICT Equipment for CY 2024 – Lot 1: High Performance Laptop 53 Units & Lot 2: Digital Drawing Canvas 1 Unit, Tablet 9 Units and Tablet w/ Cellular Capabilities 6 Units** in accordance with its Bid.

PMD-QF-16, 27 Oct. 2023, Rev. 2

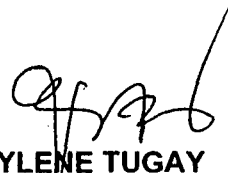
AD-OTH-2024-00398

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.



FELIX WILLIAM B. FUENTEBELLA
Undersecretary
for:

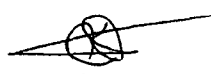
Department of Energy

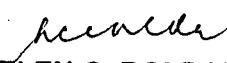

JYLENE TUGAY
Country Manager
for:

Quandatics Inc.

SIGNED IN THE PRESENCE OF:


PATRICK T. AQUINO, CESO III
Director, EUMB
Witness


KRISTINE S. SALEGUMBA
Administrative Officer
Witness


HELEN C. ROLDAN
OIC, Accounting Division
Witness

OF No. 03-24-07-096
CAF Date: July 12, 2024
PR No. 05-0151-2024-03-159
P 8,524, 408.00

REPUBLIC OF THE PHILIPPINES)
TAGUIG CITY) S. S.

ACKNOWLEDGEMENT

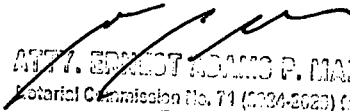
Before me, a Notary Public for and in the City of TAGUIG CITY, Metro Manila, on this 18 day of July 2024, personally appeared:

NAME	PROOF OF IDENTIFICATION	ID NUMBER
FELIX WILLIAM B. FUENTEBELLA	Passport	P7154955B
JYLENE TUGAY	Driver's License	D16-96-144068

Both known to me and to me known to be the same persons who executed the foregoing Contract for the **Supply and Delivery of EUMB's ICT Equipment for CY 2024 – Lot 1: High Performance Laptop 53 Units & Lot 2: Digital Drawing Canvas 1 Unit, Tablet 9 Units and Tablet w/ Cellular Capabilities 6 Units**, 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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Book No. 1
Series of 2024


ATTY. ERNEST ADAMS P. MANIBELO
Notarial Commission No. 71 (2024-2028) for Taguig
ICE No. 51100
PTR No. A-0102000 / 0111 - 2024 / Taguig City
ICE No. 00001 / 141 - 2023 / Taguig City
MCLE Corp. (Trade Name) - 10001143 / April 2023
100 Sta. Mercedes Street, Taguig City
att: admin@erast.com.ph
0029 839 8028 / 0017 874 7000