

CONTRACT AGREEMENT

THIS AGREEMENT made the 07 of JUN 2024 between the **DEPARTMENT OF ENERGY (DOE)** of the Philippines (hereinafter called "the Entity") of the one part and **AG INFOTECH SOLUTIONS, INC.** of Unit 602 6/F 5438 Timstate Bldg., Osmena Highway, Brgy. Bangkal, Makati, (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **(Rebidding) Supply and Delivery of LS ICT Equipment for CY2024 – Lot 2: 4 Units Colored Laser Printer and Lot 3: 1 Unit Multi-Media 65" Monitor** and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of **One Hundred Ninety-One Thousand Six Hundred Pesos Only (PhP191,600.00)** and **Eighty-One Thousand Two Hundred Fifty Pesos Only (PhP81,250.00)** respectively, with the sum of **Two Hundred Seventy-Two Thousand Eight Hundred Fifty Pesos Only (PhP272,850.00)** (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 **One Hundred Ninety-One Thousand Six Hundred Pesos Only (PhP191,600.00)** and **Eighty-One Thousand Two Hundred Fifty Pesos Only (PhP81,250.00)** respectively, with the sum of **Two Hundred Seventy-Two Thousand Eight Hundred Fifty Pesos Only (PhP272,850.00)** or such other sums as may be ascertained, **AG Infotech Solutions, Inc.** agrees to the **(Rebidding) Supply and Delivery of LS ICT Equipment for CY2024 – Lot 2: 4 Units Colored Laser Printer and Lot 3: 1 Unit Multi-Media 65" Monitor** 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.

Handwritten signature/initials.

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.



MYRA FIERA F. ROA
OIC-Director, LS
for:

Department of Energy



EMERIZA A. TORRERO
Sales Supervisor
for:

AG Infotech Solutions, Inc.

SIGNED IN THE PRESENCE OF:


MARIA CHRISTINE C. GOTERA
Sr. SRS, LS-OD
Witness


SHERYLL GAY BICO
Sales Manager
Witness


HELEN C. ROLDAN
OIC, Accounting Division
Witness

CAF No. 01-24-06-172
CAF Date: June 18, 2024
OBA No. 02-10101-2024-06-07450
P 272, 2024.10




REPUBLIC OF THE PHILIPPINES)
CMS OF WISDOM) S. S.

ACKNOWLEDGEMENT


Before me, a Notary Public for and in the City of MANILA, Metro Manila, on this _____ day of 07 JUN 2024 2024, personally appeared:

NAME	PROOF OF IDENTIFICATION	ID NUMBER
MYRA FIERA F. ROA	UMID	006-0117-8566-4
EMERIZA A. TORRERO	UMID	0111-1576080-5

Both known to me and to me known to be the same persons who executed the foregoing Contract for the (Rebidding) Supply and Delivery of LS ICT Equipment for CY2024 – Lot 2: 4 Units Colored Laser Printer and Lot 3: 1 Unit Multi-Media 65” Monitor, 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. SIDRO V. ALMENTEROS
NOTARY PUBLIC
Until December 31, 2024
1626 Estrada Street, San Andres, Manila
IBP OR No. 248072(2023) 9-23-2022/MILA
PTR No. 0862227/1-03-2023/MLA
MCLE Compliance No. VII-0007108/4-14-2025
Attorney's Roll No. 34272

Espejos
Hy