

## CONTRACT AGREEMENT

THIS AGREEMENT made the 17<sup>th</sup> day of January 2025 between the **DEPARTMENT OF ENERGY (DOE)** of the Philippines (hereinafter called "the Entity") of the one part and **I-CONNECT SYSTEMS INTEGRATION, INC. of Warehouse C3 4780 Ortigas Ave. Extension, Brgy. Rosario, Pasig City** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the (Negotiated) Energy Resource Development Bureau's (ERDB) Information Communication Technology (ICT) Equipment under the Department of Energy (DOE) Information Systems Strategic Plan (ISSP) for FY2024 – Item 1: Laptop A (25 pcs.); Item 2: Laptop B (6 pcs.); Item 3: High-end Laptop (4 pcs.); Item 4: High-end Desktop (1 pc.); Item 5: Vertical Monitor (1 pc.); Item 6: Colored Laser Printer (1 pc.); Item 7: Colored Laser Printer with photocopier machine (1 pc.); Item 8: Document Scanner A (1 pc.); Item 9: Document Scanner B (2 pcs.); Item 10: Multimedia Monitor 85" with Speaker and Camera (1 pc.); & Item 11: Global Positioning System (GPS) (4 pcs.) and has accepted a Bid by the Supplier for the supply of those goods and services in the following amounts: **One Million Nine Hundred Ninety Two Thousand Five Hundred Pesos (Php1,992,500.00)** for item 1; **Five Hundred Ninety Nine Thousand One Hundred Pesos (Php599,100.00)** for item 2; **Four Hundred Seventy Eight Thousand Four Hundred Pesos (Php478,400.00)** for item 3; **Two Hundred Ninety Eight Thousand Ten Pesos (Php298,010.00)** for item 4; **Two Hundred Twenty Four Thousand Six Hundred Sixty Pesos (Php224,660.00)** for item 5; **Sixty Four Thousand Eight Hundred Forty Pesos (Php64,840.00)** for item 6; **Four Hundred Ninety Nine Thousand Pesos (Php499,000.00)** for item 7; **Sixty Four Thousand Seven Hundred Seventy Pesos (Php64,770.00)** for item 8; **One Hundred Fifty Nine Thousand Six Hundred Ninety Pesos (Php159,690.00)** for item 9; **One Hundred Ninety Eight Thousand Seven Hundred Ninety Five Pesos (Php198,795.00)** for item 10; and **One Hundred Ninety Five Thousand Two Hundred Pesos (Php195,200.00)** for lot 11 with the sum of **Four Million Seven Hundred Seventy Four Thousand Nine Hundred Sixty Five Pesos only (Php4,774,965.00)** (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 following amounts: **One Million Nine Hundred Ninety Two Thousand Five Hundred Pesos (Php1,992,500.00)** for item 1; **Five Hundred Ninety Nine Thousand One Hundred Pesos (Php599,100.00)** for item 2; **Four Hundred Seventy Eight Thousand Four Hundred Pesos (Php478,400.00)** for item 3; **Two Hundred Ninety Eight Thousand Ten Pesos (Php298,010.00)** for item 4; **Two Hundred Twenty Four Thousand Six Hundred Sixty Pesos (Php224,660.00)** for item 5; **Sixty Four Thousand Eight Hundred Forty Pesos (Php64,840.00)** for item 6; **Four Hundred Ninety Nine Thousand Pesos (Php499,000.00)** for item 7; **Sixty Four Thousand Seven Hundred Seventy Pesos (Php64,770.00)** for item 8; **One Hundred Fifty Nine Thousand Six Hundred Ninety Pesos (Php159,690.00)** for item 9; **One Hundred Ninety Eight Thousand Seven Hundred Ninety Five Pesos (Php198,795.00)** for item 10; and **One Hundred Ninety Five Thousand Two Hundred Pesos (Php195,200.00)** for lot 11 with the sum of **Four Million Seven Hundred Seventy Four Thousand Nine Hundred Sixty Five Pesos only (Php4,774,965.00)** or such other sums as may be ascertained, i-Connect Systems Integration, Inc. agrees to the (Negotiated) Energy Resource Development Bureau's (ERDB) Information Communication Technology (ICT) Equipment under the Department of Energy (DOE) Information Systems Strategic Plan (ISSP) for FY2024 – Item 1: Laptop A (25 pcs.); Item 2: Laptop B (6 pcs.); Item 3: High-end Laptop (4 pcs.); Item 4: High-end Desktop (1 pc.); Item 5: Vertical Monitor (1 pc.); Item 6: Colored Laser Printer (1 pc.); Item 7: Colored Laser Printer with photocopier machine (1 pc.); Item 8: Document Scanner A (1 pc.); Item 9: Document Scanner B (2 pcs.); Item 10: Multimedia Monitor 85" with Speaker and Camera (1 pc.); & Item 11: Global Positioning System (GPS) (4 pcs.) 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.

  
**ALESSANDRO O. SALES**  
Undersecretary  
for:

**Department of Energy**


  
**CELERINA C. MATEO**  
Sales Manager  
for:

**i-Connect Systems Integration, Inc.**

**SIGNED IN THE PRESENCE OF:**

  
**NENITO C. JARIEL JR.**  
Director, ERDB  
Witness 

  
**GEN RODEN B. FORTALEZA**  
Sales Assistant  
Witness

  
**HELEN C. ROLDAN**  
OIC, Accounting Division  
Witness

CAF NO: 01-24-12-571

CAF DATE: 12-27-2024

PR NO: 05-0101-2024-05-0256

AMOUNT: ₱ 4,774,965.00

REPUBLIC OF THE PHILIPPINES)

~~TAGUIG CITY~~ S. S.

ACKNOWLEDGEMENT ~~TAGUIG CITY~~

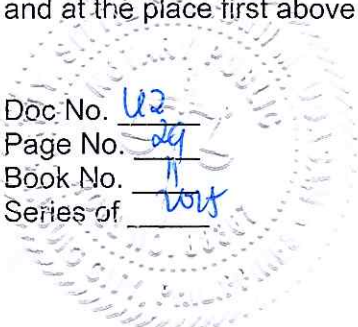
Before me, a Notary Public for and in the City of ~~TAGUIG CITY~~, Metro Manila, on this \_\_\_\_\_ day of \_\_\_\_\_ 2025, personally appeared:

NAME	PROOF OF IDENTIFICATION	ID NUMBER
ALESSANDRO O. SALES		
CELERINA C. MATEO	passport ID	P 945 8789B

Both known to me and to me known to be the same persons who executed the foregoing Contract for the (Negotiated) Energy Resource Development Bureau's (ERDB) Information Communication Technology (ICT) Equipment under the Department of Energy (DOE) Information Systems Strategic Plan (ISSP) for FY2024 – Item 1: Laptop A (25 pcs.); Item 2: Laptop B (6 pcs.); Item 3: High-end Laptop (4 pcs.); Item 4: High-end Desktop (1 pc.); Item 5: Vertical Monitor (1 pc.); Item 6: Colored Laser Printer (1 pc.); Item 7: Colored Laser Printer with photocopier machine (1 pc.); Item 8: Document Scanner A (1 pc.); Item 9: Document Scanner B (2 pcs.); Item 10: Multimedia Monitor 85" with Speaker and Camera (1 pc.); & Item 11: Global Positioning System (GPS) (4 pcs.), 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.

Doc. No. U2  
 Page No. 24  
 Book No. 11  
 Series of WJ



*[Signature]*  
 ATTY. SITTIE SHAHANI M. UDASAN  
 Notary Public for and in the City of Taguig  
 Until December 31, 2025  
 Appointment No. 99 (2024-2025)  
 Roll of Attorney No. 88367  
 MCLE Compliance No. VIII-0006997  
 Issued on 01 Mar 2024 until 14 Apr 2028  
 PTR No. A-6368285/ 02 Jan 2025/Taguig City  
 IBP No. 483073/13 Dec 2024/RSM  
 PNOB Bldg. 5, Energy Center, Rizal Drive,  
 Fort Bonifacio, Taguig City

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