

CONTRACT AGREEMENT

No. 2021-07-04


THIS AGREEMENT made this 12th day of August, 2021 between **West Visayas State University Calinog Campus** of Calinog, Iloilo, Philippines (hereinafter called "the Entity") represented by **JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS, SUC President IV** of the one part and **COMPUTRON Business Center** of No. 35, Quezon St., Iloilo City, Philippines (hereinafter called "the Supplier") represented by **VALERIE JINNY C. ONG, Manager** of the other part;

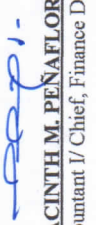
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of ICT-Related Equipment, Supplies, and Consumables with IB No. 2021-004** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **NINE HUNDRED FIFTY THREE THOUSAND SIX HUNDRED SIXTY FIVE PESOS (P953,665.00)** Only (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: Delivery Schedule: *Sixty (60) calendar days*
 - ii. Technical Specifications;

Item No.	Description	Qty	Unit	Unit Price (P)	Total Amount (P)
1	ink refill, Epson T6641, Black	19	bottle	265.00	5,035.00
2	ink refill, Epson T6642, Cyan	7	bottle	315.00	2,205.00
3	ink refill, Epson T6643, Magenta	7	bottle	315.00	2,205.00
4	ink refill, Epson T6644, Yellow	7	bottle	315.00	2,205.00
5	ink refill, Epson L3110 003, Black	9	bottle	265.00	2,385.00
6	ink refill, Epson L3110 003, Cyan	5	bottle	310.00	1,550.00
7	ink refill, Epson L3110 003, Magenta	5	bottle	310.00	1,550.00
8	ink refill, Epson L3110 003, Yellow	5	bottle	310.00	1,550.00
9	ink refill, HP GT53XL, 1VV21A, black, 90ml	12	bottle	350.00	4,200.00
10	ink refill, HP GT52, M0H54A, cyan, 75ml	11	bottle	315.00	3,465.00
11	ink refill, HP GT52, M0H55A, magenta, 75ml	11	bottle	315.00	3,465.00
12	ink refill, HP GT52, M0H56A, yellow 75ml	11	bottle	315.00	3,465.00
13	ink refill, Brother, BT-60D, Black	6	bottle	425.00	2,550.00
14	ink refill, Brother, BT-5000M, Magenta	5	bottle	430.00	2,150.00
15	ink refill, Brother, BT-5000C, Cyan	5	bottle	430.00	2,150.00
16	ink refill, Brother, BT-5000Y, Yellow	4	bottle	430.00	1,720.00
	Balance carried forward.....				41,850.00

Computron Business Center
 By: 
VALERIE JINNY C. ONG
 Manager


HYACINTH M. PEÑAFLORES
 Accountant I/Chief, Finance Division


ROSARIO CLARABEL C. CONTRERAS, Ph.D.
 Campus Administrator

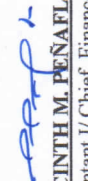
West Visayas State University Calinog Campus
 By: 
JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
 SUC President IV

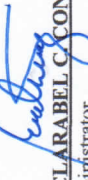
CONTRACT AGREEMENT

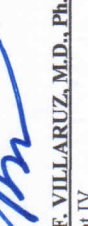
No. 2021-07-04

Item No.	Description	Qty	Unit	Unit Price (P)	Total Amount (P)
	Balance brought forward.....				41,850.00
17	toner, Brother, MFC-9140 CDN, Black	2	cart	3,765.00	7,530.00
18	toner, Brother, MFC-9140 CDN, Cyan	1	cart	3,765.00	3,765.00
19	toner, Brother, MFC-9140 CDN, Magenta	1	cart	3,765.00	3,765.00
20	toner, Brother, MFC-9140 CDN, Yellow	1	cart	3,765.00	3,765.00
21	toner, Canon, LBP 6000, # 325	2	cart	4,350.00	8,700.00
22	HDMI cable/connector, 5 meters	1	piece	1,030.00	1,030.00
23	USB Headset with microphone; A4Tech Noise Cancellation/Reduction; Built-in Microphone; Cable length: 6 ft/1.8m	1	unit	515.00	515.00
24	Mouse, USB type; A4Tech	1	piece	175.00	175.00
25	Swivel Chair Office chair with armrest; adjustable gas lift Mesh black back; fabric seat; Chrome finish star base with castor wheels	2	piece	2,290.00	4,580.00
26	Swivel Chair Executive high back man made; Faux leather chair Tilt lock mechanism; 360 swivel function Pneumatic height adjustment; Chromed steel, black 1 piece	1	piece	10,550.00	10,550.00
27	Swivel Chair Leather office chair, 360 rotation; Capacity: 280lb. Adjustable height & tilt mechanism; Fixed arms, chromed legs, High back, black	1	piece	15,295.00	15,295.00
28	Web Camera, 1080P full HD	2	unit	575.00	1,150.00
29	Web Camera; Logitech Microphone: built-in, noise reduction mono Focus type: fixed focus; Field of view: 60 Focal length range: 4.0mm; Maximum resolution: 720p/ 30fps Size: 71.2x68.4x31.3mm/2.80x2.69x1.23"; Line length: 1.5m	1	unit	5,895.00	5,895.00
30	Wireless lapel wireless headset stereo microphone for voice amplifier stage speaker, multimedia device	1	unit	2,520.00	2,520.00
31	Desktop Computer Processor: Intel Core i5 10400 Mother Board: H410, Asus Memory: Kingston 8GB DDR4 512GB SSD, Hikvision Casing with 600W power supply, Trendsonic Monitor: 18.5" LED, HP; UPS: 650VA, Cyberpower; Headset and microphone: A4Tech Webcam: 1080P Mouse & keyboard: A4Tech	8	unit	28,315.00	226,520.00
	Balance carried forward.....				337,605.00

Computron Business Center
By: 
VALERIE JIPNY C. ONG
Manager


HYACINTH M. PEÑAFLORIDA
Accountant I / Chief, Finance Division


ROSARIO CLARABEL C. CONTRERAS, Ph.D.
Campus Administrator

West Visayas State University Calinog Campus
By: 
JOSE LITO F. VILLARUZ, M.D., Ph.D., FPFS
SUC President IV

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Computron Business Center

By:



VALERIE PINNY C. ONG
Manager


HYACINTH M. PEÑA FLORIDA
Accountant I/ Chief, Finance Division


ROSARIO CLARABEL C. CONTRERAS, Ph.D.
Campus Administrator

West Visayas State University Calinog Campus

By:


JOSELITO F. VILLARUZ, M.D., Ph.D., FPFS
SUC President IV

Item No.	Description	Qty	Unit	Unit Price (₱)	Total Amount (₱)
	Balance brought forward.....				337,605.00
32	Desktop Computer; Dell License (OS and Office Application) All in 1 PC Display: 23.8", FHD Non-touch Processor: Intel Core i7-1165G7, 11th Gen. RAM : 8GB; NVIDIA GeForce MX330 with 2GB GDDR5 Storage : 1TB HDD + 256 GB SSD Mouse and Keyboard; wireless, Dell Webcam: 1080P Licensed OS Windows 10 MS Office Home & Student 2019; Microsoft UPS: 1500 VA, Cyberpower AVR: 500W, Secure Noise cancelling headset: A4Tech	1	unit	67,350.00	67,350.00
33	Printer; 4 in 1; Canon Pixma G4010 Print, Scan, Copy, Fax Automatic document feeder copy quality; draft/standard/ best quality; Max copy size; legal; USB:2.0	3	unit	13,385.00	40,155.00
34	Printer; 3 in 1; Epson L3110 Print, Scan, Copy; Inkjet built in, eco tank system Printing resolution: 5,760 X1440PDI	2	unit	8,865.00	17,730.00
35	Laptop; Lenovo Processor: AMD Ryzen5 4500U; RAM: 8GB DDR4 Storage: 512GB SSD Display: 14" FHD Graphics: Integrated AMD Radeon OS: Windows 10 with full size keyboard with touch fingerprint sensor	7	unit	46,215.00	323,505.00
36	Smart curved UHD/QLED TV; Samsung Display screen size: 65"; Resolution: 3, 840 x 2, 160 HDR Picture engine: UHD engine; Motion Rate: 120 Hz PQI (Picture Quality Index): 4K Audio Dolby Digital Plus: Yes; Connectivity: HDMI-3 USB-2 Composite AV-1, Ethernet LAN-1 WIFI direct Accessories: Remote Control HDMI Cable 3m, wall mount bracket	1	unit	76,610.00	76,610.00
	Balance carried forward.....				862,955.00


CONTRACT AGREEMENT

No. 2021-07-04

Computer Business Center

By:


VALERIE JINY C. ONG
 Manager


HYACINTH M. PEÑAFLORIDA
 Accountant I / Chief, Finance Division


ROSARIO CLARABEL C. CONTRERAS, Ph.D.
 Campus Administrator

West Visayas State University Calinog Campus

By:


JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
 SUC President IV

Item No.	Description	Qty	Unit	Unit Price (₱)	Total Amount (₱)
	Balance brought forward.....				862,955.00
37	Wireless LAN Router; Mikrotik RB2011UiAS-2HnD-IN (with Router OS/License level5) Architecture MIPSBE, CPU AR9344 CPU core count 1, CPU nominal frequency 600 MHz Dimension 214mm x 86mm for PCB; License level 5, Operating System Router OS Size of RAM 128 MB, storage 128MB Storage type NAND, tested ambient temperature-40c to 60c, Wireless 2.4 GHz Max data rate 300 Mbit/s Wireless 2.4 GHz number of chains 2 Wireless 2.4 GHZ standards 802.11b/g/n Antenna gain dBi for 2.4 GHz 4; Wireless 2.4 GHz chip model Ar934 Wireless 2.4 GHz generation wifi 4, 10/100 Ethernet ports 5 10/100/1000; Ethernet ports 5, PoE in passive PoE; PoE in input voltage 8-30 V Number of DC inputs 2 (DC jack, PoE-IN) DC jack input voltage 8-30 V; Max power consumption 11W Fan count Passive Wireless specification 2.4 GHz Transmit (dBm) Receiver Sensitivity 1MBit/s 30-96 11MBit/s 28-80; 6MBit/s 30-96 54MBit/s 27-80 MCS0 30- 921, MCS7 25-37	2	unit	9,225.00	18,450.00
38	Wireless LAN Router; Mikrotik RB750Gr3 (HEXr3) (with Router OS/License level 4) 5,000.00 Architecture MMIPS, CPU MT7621A, CPU core count 2 CPU nominal frequency 880 MHz, CPU threads count 4 Dimensions 113x89xx28mm, license level 4 Operating System Router OS, Size of RAM 256 MB Storage size 16MB, storage type FLASH Tested ambient temperature -40c to 60c PoE in Passive PoE, PoE in input Voltage 8-30 V Number of DC inputs 2 (DC jack, PoE-IN) DC jack input voltage 8-30 V, Max power consumption 10 W, max power consumption without attachments 5 W Fan count Passive, 10/100/1000 Ethernet ports 5 Memory card type micro SD, Memory cards 1 Number of USB ports 1, USB Power reset Yes USB slot type USB type A, Max USB current (A)1	2	unit	4,430.00	8,860.00
39	DSLR Camera; Nikon D5600 Lens: 18-55mm + 55-200mm DX format image sensor: 24 megapixels Full HD- 1080p at 60/50/30/25/24p Burst Depth: 5 frames/sec; ISO:100-25600 Built in WIFI; Bluetooth; 16GB, class 10 SD Card camera bag; 2-battery; Battery charger	1	unit	63,400.00	63,400.00
	TOTAL.....				953,665.00

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- iii. General and Special Conditions of Contract; and
- iv. Supplemental or Bid Bulletins

- 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, 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. Notice to Proceed

3. In consideration for the sum of *NINE HUNDRED FIFTY THREE THOUSAND SIX HUNDRED SIXTY FIVE PESOS (P953,665.00)* Only or such other sums as may be ascertained, *COMPUTRON Business Center* agrees to *supply and deliver ICT-Related Equipment, Supplies, and Consumables* in accordance with his/her/its Bid.

4. The *West Visayas State University Calinog Campus* 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.

JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
SUC President IV


VALERIE JINNY C. ONG
Manager

for:
West Visayas State University Calinog Campus

for:
COMPUTRON Business Center

Contract amount above 5 Million
BOR Resolution No.: _____
Date: _____

Contract amount below 5 Million

West Visayas State University Calinog Campus
By: 
ROSARIO CLARABEL C. CONTRERAS, Ph.D.
Campus Administrator


HYACINTH M. PENAFLORES
Accountant I/ Chief, Finance Division


CONTRACT AGREEMENT

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WITNESS

Certified funds availability:

Computron Business Center
By: 
VALERIE JINNY C. ONG
Manager


ROSARIO CLARABEL C. CONTRERAS, Ph.D.
Campus Administrator


HYACINTH M. PEÑAFLORES, CPA
Accountant I/ Chief, Finance Division

Contract Amount: PhP 953,665.00
OBR/ BURS No.: 2021-164-07-0111
Dated: July 28, 2021
RC: Various RCs

Source:
 Fund 101: _____
 Fund 164: BOR Resolution Nos.:
 35-OO-2021& 35-EE-2021
 Fund 184: Project Name: _____

ACKNOWLEDGMENT

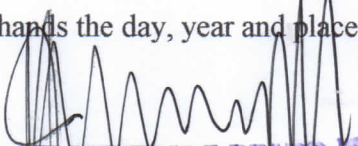
REPUBLIC OF THE PHILIPPINES
(CITY OF ILOILO-----) S. S.


BEFORE ME, A Notary Public for and in the City and Province of Iloilo this August 12, 2021 appeared **JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS** with PhilHealth Accreditation No. **203-9812874-6** as **Physician** and with a validity period from **March 19, 2019 to March 18, 2022** and TIN **158-036-743** and **VALERIE JINNY C. ONG** with Community Tax Certificate No. 02401398 issued on August 12, 2021 at **Iloilo City** and **TIN 183-773-774**, known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same are their own free and voluntary deed.

This instrument refers to **CONTRACT FOR PROCUREMENT OF ICT-RELATED EQUIPMENT, SUPPLIES, AND CONSUMABLES** consisting of six (6) pages including this page where acknowledgment is written has been signed by the parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto set my hands the day, year and place written above.

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Page No. 49
Book No. IX
Series of 2021


ATTY. IGMEDIOS S. PRADOR
NOTARY PUBLIC UNTIL DEC. 31, 2021
CITY AND PROVINCE OF ILOILO
PTR NO. 7255478/104/2021/ILOILO CITY
IBP NO. 140617/2/15/2021/ILOILO CITY
NOT. REG. NO. 74/ROLL NO. 25533
MCLEVI-0028731/UNTIL 4/24/2021
TIN: 117-355-747-000

West Visayas State University Calinog Campus
By: 
JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
SUC President IV