THIS AGREEMENT made this Aday of Aday

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of Office Equipment, Furniture and Fixtures, and Other Supplies** with **IB No. 2021-005** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **THREE HUNDRED FORTY FOUR THOUSAND ONE HUNDRED EIGHTY PESOS (P344,180.00) 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: Thirty (30) calendar days
    - ii. Technical Specifications;

tem No.	Description	Qty	Unit	Unit Price (P)	Total Amount (P)
	Air Conditioner, Koppel (KSW-12R5DA) Split type wall mounted (Non-Inverter) Horse Power: 1.5HP Cooling Capacity (KJ/H): 11, 900 (12, 555) Rated Power (W): 1170W				
1	Rated Current (A): 5.2 A; EER (KJ/H-W) Indoor Air Flow Volume: 550m3/h Unit Dimension (Indoor Unit): 777x205x250mm (Outdoor unit): 777x256x552mm With installation (labor and materials)	4	unit	33,290.00	133,160.00
2	Air Conditioner, Kolin (KAG-100RSINV) Window type Cooling capacity: 1HP Power input: 11,000 kJ/h; EER: 12 kJ/hW Noise level indoor (Low): 46 dB A Power source: 230 V; 10 phase: 60hz Refrigerant: R32 Unit dimension (WxHxD): 560 x346 x 655 Net weight: 33kg; Gross weight: 38kg	1	unit	24,720.00	24,720.00
	Balance carried forward				157,880.00

# CONTRACT AGREEMENT

No. 2021-08-05

	tem No.	Description	Qty	Unit	Unit Price (P)	Total Amount (P)
		Balance brought forward				157,880.00
	3	Air Conditioner, Koppel (KWR-18M5A)				
		Window type				
		Horse Power: 2HP				
		Cooling Capacity:18, 000 (18, 990)				
		Input: 1, 730W; Rated Current: 8.7; EER: 11.0				
		Max. input consumption: 2, 150W	1	unit	24,230.00	24,230.00
		Voltage, Frequency, phase: 220-230V-60HZ, 1 Ph	1	Cilit	24,230.00	24,230.00
		Indoor air flow volume (hi/med/lo): 700				
		Indoor unit dimension: 660x690x435				
		Net/gross weight: 36/39				
		Operation temp range: 16-32				
		applicable area (unloaded space): 25-33				
		Air Conditioner, Koppel (KSW-18R5DA)				
		Split type, 2 HP (Non-Inverter)				
		With installation (labor and materials)				
		Cooling Capacity: 16, 900				
		Rated Power: 1650; Rated Current: 7.4; EER: 10.2				
		Voltage, Frequency, phase: 2018-230V/60Hz/1P				
	4	Refrigerant: RA410A; Airflow: 780	2	unit	42 720 00	95 440 00
	4	Indoor noise level (Hi/Mi/Lo): 37/42/44 Outdoor noise level:58	2	unit	42,720.00	85,440.00
		Indoor unit dimension: 910x292x205				
		Outdoor unit dimension: 760x552x256				
		Weight				
		Indoor: 10/13; Outdoor:32/26				
		Piping size liqud gas: 1/4", 1/2"				
		Applicable area (unloaded space): 20-35				
		Air Conditioner, Kolin (KAG-200HME4)				
		Window type, 2HP				
		Power Supply: 1ph/230V/60Hz				
		Cooling capacity: 19, 462 kJ/h				
	-	Nominal Capacity: 2hp				
		Rated Current: 7.6A; Rated Power: 1, 748 watts				
		EER: 11.1				
	5	Area unloaded space: 25-33 m <sup>2</sup>	1	unit	23,060.00	23,060.00
		Refrigerant/Charge: R-410A/740g				
		Fan motor: 100 watts				
		Gross weight: 57kg				
		Unit dimension (WxHxD): 660 x700 x 428mm				
		26 x28x17 inches				
		Airflow (Hi/Mi/Lo): 670/620/570 m³/h				
_		Sound Pressure level (Hi/Mi/Lo): 54/52/50 dB (A)				
	6	Cushion (for wooden sofa), 3E	1	unit	1,200.00	1,200.00
_		Length: 60"; Width: 21"; Thickness: 4"; Color: Gray				
	7	Office Chairs, 3E	10	mit	2,150.00	21,500.00
	/	wood frame, mahogany color covered with	10	unit	2,130.00	21,300.00
_	_	polyester fabric foam				
	8	Sala set, 3E Chaise: W20" x D40"; Sofa: W46" x D24"	1	cot	11,000.00	11,000.00
	0	Stool: W24" x D20"	1	set	11,000.00	11,000.00
						224 210 00
		Balance carried forward	• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	•••••	324,310.00

#### **CONTRACT AGREEMENT**

No. 2021-08-05

tem No.	Description	Qty	Unit	Unit Price (P)	Total Amount (P)
	Balance brought forward				324,310.00
9	Sala set, 3E L- type; Color: Dark Brown with 1 wooden center table with glass top	1	set	17,000.00	17,000.00
10	Stand fan, Panasonic (F-405SS) Blade material/size, em: PP40 Wattage (Max): 62W; RPM (Max): 1270 Product weight: 7kg.; Max center height: 1150mm Height adjustment free stop mech stroke: 150mm switch type: 3 speed piano switch	2,870.00			
	TOTAL				344,180.00

- iii. General and Special Conditions of Contract; and
- iv. Supplemental or Bid Bulletins
- 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 THREE HUNDRED FORTY FOUR THOUSAND ONE HUNDRED EIGHTY PESOS (P344,180.00) Only or such other sums as may be ascertained, NIG Marketing Corporation agrees to supply and deliver office equipment, furniture and fixtures, and other supplies 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

for:

West Visayas State University Calinog Campus

RIZALIE V. NOLASCO
Authorized Representative

NIG Marketing Corporation

## **CONTRACT AGREEMENT**

No. 2021-08-05

# WITNESS

Certified funds availability:

ROSARIO CLARABEL C CONTRERAS, Ph.D.
Campus Administrator

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

Contract Amount:

PhP 344.180.00

OBR/ BURS No.:

2021-164-08-0133

Dated:

August 24, 2021

RC:

Various RCs

Source:

Fund 101: \_\_\_\_

Fund 164: BOR Resolution Nos.:

35-OO-2021& 35-EE-2021

Fund 184:Project Name:

ion					
NIG Marketing Corporation By:		SCO	tative		
Ig Col	S.	RIZALIE V. MOLASCO	Authorized Representative		
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3 Ma		ZALI	horize		
NI By:		R	Aut		

Contra	ct amount	above	5 N	<b>Million</b>
BOR R	esolution	No ·		

Date:

Contract amount below 5 Million

#### ACKNOWLEDGMENT

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

SEP 0 8 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 RIZALIE V. NOLASCO with Passport No. P8910585A valid until September 25, 2028 issued at Iloilo City and TIN 923-428-152, 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 OFFICE EQUIPMENT, FURNITURE AND FIXTURES, AND OTHER SUPPLIES consisting of four (4) 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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Book No.

Series of Bm

OTARY PUBLIC UNTIL DEC. 31. 1021 CITY AND PROVINCE OF LUILO TRNO.7255473/704/2021/11.01/10 CITY

4001/12/15/2021/11.11.11 CO Y

.REG. NO.J4/ROLL NO.15633

MI-00287.34/INTH. 4/24/2021

West Visayas State University Calinog Campus
By:

JOSEMTO F. VILLARUZ/M.D., Ph.D., FPPS

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