

Republic of the Philippines  
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
Field Office V, Legazpi City

PROJECT: **Supply and Delivery of 233 units of Laptop for DSWD FO V**

CONTRACT NO.: **2023-039**

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**CONTRACT AGREEMENT**

THIS AGREEMENT made this OCT 05 2023 between DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V of the Philippines, hereinafter called "the Entity", of the one part and JONECO TECH MARKETING CORP., of No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City, Metro Manila, NCR hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of 233 units of Laptop for DSWD FO V, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of EIGHT MILLION THREE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED SEVENTY PESOS AND NO CENTAVOS (P8,385,670.00) 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; and
    - 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 of EIGHT MILLION THREE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED SEVENTY PESOS AND NO CENTAVOS (P8,385,670.00) or such other sums as may be ascertained, JONECO TECH MARKETING CORP., agrees to provide, Supply and Delivery of 233 units of Laptop for DSWD FO V, in accordance with his/her/its Bid;

4. The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V** 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.

  
**NORMAN S. LAURIO**  
Regional Director  
**MELCHOR L. SAÑANO**  
ARDO  
for

DEPARTMENT OF SOCIAL  
WELFARE AND DEVELOPMENT  
FIELD OFFICE V

  
**JERVIN F. PUSO**  
Authorized Signatory

  
**EDWIN R. ASUNCION**  
Supplier/Witness  
for

JONECO TECH MARKETING  
CORP.

CERTIFIED FUNDS AVAILABLE:

  
**AMIABELLE N. QUINTANO, CPA**  
Accountant III

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
CITY OF QUEZON CITY ) s.s.

BEFORE ME, a Notary Public this OCT 11 2023 day of \_\_\_\_\_ at QUEZON CITY personally appeared **NORMAN S. LAURIO** and **JERVIN F. PUSO** exhibited to me their Competent Evidence of Identity ID No. 05-0002 issued in Quezon City on September 23, 2022 and ID No. 34-699-280-000 issued at PASAY CITY issued on July 08, 2022 respectively. Known to me to be the person who executed the foregoing instrument and acknowledgement to me the same as their free act and that of the principal they represent. This instrument consists of Three (3) pages including the page, which, the acknowledgement is written.

**WITNESS MY HAND AND SEAL** on the date and place written.

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Page No. 72  
Book No. 165A/11  
Series No. 70m

**ATTY. ELISEO S. MALMA, JR.**  
Notary Public for Q.C. / Until Dec. 31, 2024  
Roll No. 50183  
PTR No. 40071721 (Jan. 03, 2023/Q.C.)  
IBP No. 257225, Jan. 01, 2023  
MCLE Comp. No. VII-0006924(09/21/2021-04/14/2025)  
Adm. Matter No. NP-069(2022-2023)  
20 Kamagong St., Sanamang Vito, East Fairview Q.C.  
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