Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office V, Legazpi City

PROJECT:

SUPPLY AND DELIVERY OF GENUINE BROTHER TONERS FOR CIS

CONTRACT NO.: 2024-019

CONTRACT AGREEMENT

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly SUPPLY AND DELIVERY OF GENUINE BROTHER TONERS FOR CIS, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of TWO MILLION FIVE HUNDRED NINE THOUSAND EIGHT HUNDRED PESOS AND NO CENTAVOS (P2,509,800.00) 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);
 - 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 TWO MILLION FIVE HUNDRED NINE THOUSAND EIGHT HUNDRED PESOS AND NO CENTAVOS (P2,509,800.00) or such other sums as may be ascertained, DENVER'S COMPUTER SHOPPE, INC., agrees to provide, SUPPLY AND DELIVERY OF GENUINE BROTHER TONERS FOR CIS, 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

VICTORIA C. TAGUM SWO V / PSD Chief

for

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

NANCY B. CALLEJA

Authorized Signatory

Supplier/Witness

for

DENVER'S COMPUTER SHOPPE, INC.

CERTIFIED FUNDS AVAILABLE:

AMIABELLE N. QUINTANO, CPA

Accountant III

GERARD D. DE LEOZ ADV., NISTRATIVE OFFICER II

ACKNOWLEDGEMENT

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

	JUN 1 4 2	1174
BEFORE ME, a Notary Public this		day of
ate	ATRIAITH	personally appeared
NORMAN S. LAURIO and NANCY	B. CALLEJA	exhibited to me their
Competent Evidence of Identity ID		
September 23, 2022 and ID No.		
issued on respec		
who executed the foregoing instrument and acknowledgment 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, on which, the acknowledgment		
is written.		
WITNESS MY HAND AND SEAL on the date and place written.		
	س.	
	W BASE 15	ANEC MADDIN
ATTY. ROBERTO LEGNES MADRID NOTARY PUBLIC		
	UNTIL DECEMBER	
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Book No 4	ROLL OF ATTORNEY	'S No.30786
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