



SOUTHERN LEYTE STATE UNIVERSITY

Main Campus, San Roque, Sogod, Southern Leyte
Email: president@southernleytestateu.edu.ph
Website: www.southernleytestateu.edu.ph



Excellence | Service | Leadership and Good Governance | Innovation | Social Responsibility | Integrity | Professionalism | Spirituality

CONTRACT AGREEMENT

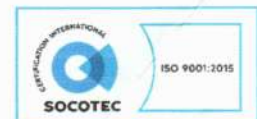
THIS AGREEMENT, made this 24th day of June, **2024** between **SOUTHERN LEYTE STATE UNIVERSITY MAIN CAMPUS** (hereinafter called the "Entity") **COMPUSPEC SALES & SERVICES** of 279 SB Cabahug St., Ibabao-Estancia, Mandaue City, Cebu (hereinafter called the "Supplier").

WHEREAS, the **Southern Leyte State University-Main Campus** invited Bids for the **Supply, Delivery & Installation of ICT Equipment & Accessories – 2nd Bidding** under **PB 2024-G&S-01**, with an Approved Budget for the Contract (ABC) amounting to **₱4,275,618.00** viz:

Item No.	Item Description	Qty.	Unit Cost / Item
1	Laptop (BAC)	1	50,000.00
2	Laptop (SWS)	1	30,000.00
3	Laptop (DTE)	1	40,000.00
4	Laptop (Registrar & Legal)	2	40,000.00
5	Laptop (Dean, College of Engineering)	1	31,000.00
6	Netbook (RIC)	1	55,000.00
7	Laptop (RIC)	1	65,000.00
8	Laptop (VPAF)	1	45,000.00
9	Personal Computer (NSTP-CWTS)	1	40,000.00
10	Computer (Student Affairs & Services)	1	65,000.00
11	All-in-One Computer (SAS & SWS)	2	63,999.00
12	All-in-One Computer Set (CCSIT)	15	47,000.00
13	Desktop Computer (CCSIT)	15	50,000.00
14	Computer Sets (DTE)	6	40,000.00
15	Computer (HRDO)	1	50,000.00
16	Computer Set (BARGO)	2	49,960.00
17	Computer Set (BARGO)	1	72,000.00
18	Desktop Computer (TES)	1	39,650.00
19	Printer ((NSTP-CWTS)	1	10,000.00
20	A3 Wi-Fi Duplex All-in-One Ink Tank Printer (Campus Headliner)	1	52,520.00
21	Dot Matrix Printer (Cash Office)	1	20,000.00
22	Copier/Printer/Scanner (Mechanical Engineering)	1	83,500.00

1 | Page

Reference No. PB 2024-G&S-01_Compuspec



Signed in the presence of:

COMPUSPEC SALES & SERVICES

SOUTHERN LEYTE STATE UNIVERSITY Main Campus

DEWOODGEN P. BACLAYON, Ph.D.
SLSU VP for Admin & Finance

RANELO B. PONJE
Proprietor

JUDE A. DUARTE, DPA
University President

ELIZABETH DELA TORRE
Rep./Compuspec Sales & Services



CONTRACT AGREEMENT

23	3 in 1 Printer (CCJ)	2	10,000.00
24	Printer (DTE)	1	12,000.00
25	Printer (OP)	1	17,000.00
26	3-in-1 Printer (Registrar)	5	18,000.00
27	Printer (Legal)	1	25,000.00
28	Printer (IAS)	2	15,000.00
29	Printer/Scanner (HRDO)	1	15,000.00
30	3 in1 Printer, with Legal size Scanner (RIC)	2	30,000.00
31	Printer (Extension)	1	15,000.00
32	Printer (COA)	2	12,000.00
33	Printer (BARGO)	3	7,440.00
34	Portable Scanner (Registrar)	1	28,000.00
35	High Speed Desktop Document Scanner (RIC)	2	27,000.00
36	Portable Scanner (VPAF)	1	40,000.00
37	55" SMART TV (DEFOST)	1	70,000.00
38	65" SMART TV (COT)	1	70,000.00
39	50" LED Smart TV w/wall bracket (BARGO)	2	36,800.00
40	Projector (DTE)	1	50,000.00
41	Projector (Extension)	1	40,000.00
42	Computer Mouse (SWS)	1	750.00
43	PC Mouse (RIC)	2	300.00
44	Keyboard and Mouse Combo (CCSIT)	10	972.00
45	Computer Voltage Regulator (HRDO)	1	500.00
46	Uninterruptible Power Supply (UPS) with AVR (BARGO)	2	9,180.00
47	HDMI 3m, heavy duty (Civil Eng'g.)	5	1,000.00
48	HDMI Cable: 3m (3-Elect. Eng'g. & 3-Civil Eng'g.)	6	450.00
49	Hard Drive (SWS)	1	4,500.00
50	Portable Hard Drive (VPAF)	2	10,000.00
51	External Drive (Graduate Studies)	1	5,000.00
52	External Hard Drive (RIC)	2	6,000.00
53	External Hard Drive (RIC)	1	5,000.00

Signed in the presence of:

COMPUSPEC SALES & SERVICES

SOUTHERN LEYTE STATE UNIVERSITY
Main Campus

By:

By:

ELIZABETH DELA TORRE
Rep. Compuspec Sales & Services

DEWOOWOGEN P. BACLAYON, Ph.D.
SLSU VP for Admin & Finance

RANELO B. PONCE
Proprietor

JUDE A. DUARTE, DPA
University President



CONTRACT AGREEMENT

54	Solid State Drive (Dean, College of Engineering)	2	4,000.00
55	Solid State Drive (HRDO)	1	2,000.00
56	SSD (CCSIT)	102	2,500.00
57	Flash Drive (Mechanical Engineering)	5	400.00
58	Flash Drive (5 - Electrical Engineering, 5- Civil Engineering)	10	1,200.00
59	Drone (Campus Headliner)	1	167,000.00
60	Maintenance Box (SWS)	2	2,000.00
61	Extension Wire (Civil Engineering)	3	3,000.00
62	Audio Speaker (Civil Engineering)	1	25,000.00
63	Lapel (Mechanical Engineering)	6	1,200.00
64	Interactive Whiteboard (DTE)	2	20,000.00
65	CPU (CCSIT)	4	23,500.00
66	Switch (CCSIT)	12	2,690.00
67	Random Access Memory (Dean, College of Engineering)	2	2,500.00
68	Audio Jack Cable (RIC)	1	1,500.00
69	Noise-cancelling voice recorder device (Extension)	2	10,000.00

and has accepted the Bid by **COMPUSPEC SALES & SERVICES**, for the supply and delivery of the items listed below with a Total Contract Amount of **ONE MILLION TWO HUNDRED EIGHTY-NINE THOUSAND TWO HUNDRED ONE PESOS AND 22/100 (₱1,289,201.22)** only, to be delivered within **forty-five (45) calendar days** immediately upon receipt of the Notice to Proceed. To wit:

Item No.	Item Description	Unit Cost	Qty.	Total
2	Laptop (SWS)	29,000.00	1	29,000.00
4	Laptop (Registrar & Legal)	39,760.00	2	79,520.00
6	Netbook (RIC)	54,625.00	1	54,625.00
14	Computer Sets (DTE)	37,830.00	6	226,980.00
22	Copier/Printer/Scanner (Mechanical Engineering)	72,500.00	1	72,500.00
24	Printer (DTE)	11,400.00	1	11,400.00
28	Printer (IAS)	14,800.00	2	29,600.00
29	Printer/Scanner (HRDO)	14,300.00	1	14,300.00
31	Printer (Extension)	14,800.00	1	14,800.00
37	55" SMART TV (DEFOST)	51,295.95	1	51,295.95
38	65" SMART TV (COT)	69,016.52	1	69,016.52
39	50" LED Smart TV w/wall bracket (BARGO)	30,982.50	2	61,965.00

Signed in the presence of:

ELIZABETH DELA TORO
Rep. Compuspec Sales & Services

DEWOOWOGEN P. BACLAYON, Ph.D.
SLSU VP for Admin & Finance

RANELO B. PONCE
Proprietor

JUDEA. DUARTE, DPA
University President

COMPUSPEC SALES & SERVICES
R.v:

SOUTHERN LEYTE STATE UNIVERSITY
Main Campus
By:



CONTRACT AGREEMENT

41	Projector (<i>Extension</i>)	34,695.00	1	34,695.00
43	PC Mouse (<i>RIC</i>)	300.00	2	600.00
53	External Hard Drive (<i>RIC</i>)	3,350.00	1	3,350.00
54	Solid State Drive (<i>Dean, College of Engineering</i>)	3,445.00	2	6,890.00
55	Solid State Drive (<i>HRDO</i>)	1,873.75	1	1,873.75
56	SSD (<i>CCSIT</i>)	1,780.00	102	181,560.00
57	Flash Drive (<i>Mechanical Engineering</i>)	360.00	5	1,800.00
59	Drone (<i>Campus Headliner</i>)	165,000.00	1	165,000.00
63	Lapel (<i>Mechanical Engineering</i>)	1,200.00	6	7,200.00
64	Interactive Whiteboard (<i>DTE</i>)	20,000.00	2	40,000.00
65	CPU (<i>CCSIT</i>)	19,800.00	4	79,200.00
66	Switch (<i>CCSIT</i>)	2,640.00	12	31,680.00
68	Audio Jack Cable (<i>RIC</i>)	1,350.00	1	1,350.00
69	Noise-cancelling voice recorder device (<i>Extension</i>)	9,500.00	2	19,000.00
TOTAL				₱1,289,201.22

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 shall be deemed to form and be read and construed as 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;

Signed in the presence of:

DEWOODGEN P. BACLAYON, Ph.D. **ELIZABETH DELA TORRE**
 SLSU VP for Admin & Finance Rep. Compuspec Sales & Services

COMPUSPEC SALES & SERVICES

RANELO B. PONCE
 Proprietor

SOUTHERN LEYTE STATE UNIVERSITY
 Main Campus
 By:

JUDE A. DUARTE, DPA
 University President



CONTRACT AGREEMENT

- 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 of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

GROUND FOR TERMINATION

The parties herein may terminate the whole or any part of the Contract in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations of RA 9184 – Annex "I", specifically No. III, Paragraphs A, B, C, D and E thereof.

ALTERNATIVE DISPUTE RESOLUTION

Any dispute, controversy or claim arising out of or relating to this Agreement, or the breach, termination or invalidity thereof shall be submitted to arbitration in the Philippines in accordance with the provision of RA 876 as specified in Section 59 of RA 9184.

VENUE OF ACTION

Venue of all actions arising from this Agreement shall be brought exclusively to the jurisdiction of the appropriate Court of Sogod, Southern Leyte, Philippines.

DATA POLICY

The parties herein recognize their responsibilities under Republic Act No. 10173 (Act), also known as the Data Privacy Act of 2012, with respect to the data they collect, record, organize, update, use, consolidate, and destruct by virtue of this Agreement.

Signed in the presence of:

ELIZABETH DELA TORRE
Rep. Compuspec Sales & Sewrvices

DEWOOWOGEN P. BACLAYON, Ph.D.
SLSU VP for Admin & Finance

RANELO B. PONCE
Proprietor

COMPUSPEC SALES & SERVICES
Rtr.

SOUTHERN LEYTE STATE UNIVERSITY
Main Campus
By:

JUDE A. DUARTE, DPA
University President



SOUTHERN LEYTE STATE UNIVERSITY
 Main Campus, San Roque, Sogod, Southern Leyte
 Email: president@southernleytestateu.edu.ph
 Website: www.southernleytestateu.edu.ph



Excellence | Service | Leadership and Good Governance | Innovation | Social Responsibility | Integrity | Professionalism | Spirituality

CONTRACT AGREEMENT

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.

SOUTHERN LEYTE STATE UNIVERSITY
(MAIN CAMPUS) (ENTITY)
 BY:

COMPUSPEC SALES & SERVICES
(SUPPLIER)
 BY:

JUDE A. DUARTE, DPA
 University President

RANELO B. RONCE
 Proprietor

SIGNED IN THE PRESENCE OF:

DEWOOWOGEN P. BACLAYON, Ph.D.
 VP for Administration and Finance

ELIZABETH DELA TORRE
 Rep., Compuspec Sales & Services



**SOUTHERN LEYTE
STATE UNIVERSITY**

Main Campus, San Roque, Sogod, Southern Leyte
Email: president@southernleytestateu.edu.ph
Website: www.southernleytestateu.edu.ph



Excellence | Service | Leadership and Good Governance | Innovation | Social Responsibility | Integrity | Professionalism | Spirituality

CONTRACT AGREEMENT

ACKNOWLEDGMENT

Republic of the Philippines)
City of Maasin) s.s.

SOGOD, SOUTHERN LEYTE

BEFORE ME this ____ day of 3rd JUL 2024 2024 at _____, Philippines personally appeared **DR. JUDE A. DUARTE**, with **SLSU ID No. 001** issued on **January 26, 2023** at **SLSU, Sogod, Southern Leyte, Philippines**, and known to me to be the same person who executed the foregoing instrument and she further acknowledged to me that the same is her free, voluntary act and deed.

This instrument consists of eight (8) pages including this page on which this acknowledgement is written has been signed on each and every page thereof by the parties concerned and their instrumental witnesses and sealed with my notarial seal.

Doc No. 416
Page No. 84
Book No. 110
Series of 2024

ATTY. MARVIN ALYAGA IPO
Notary Public
RTC 39-NC No. 001-2023, filed Dec. 31, 2024
Roll of Attorneys No. 68764
IBP No. 378495, December 28, 2023
PTR No. 9865012, December 29, 2023
MCLE Compliance VII 0020203, valid until April 14, 2025



ACKNOWLEDGMENT

Republic of the Philippines)
_____) S.S

BEFORE ME, a Notary Public, personally appeared the following persons:

Table with 2 columns: NAME, Government Issued I.D.
Row 1: JUDE A. DUARTE, Driver's License No. H02-B5-010504, valid until 08/09/2033

who were identified by me through competent evidence of identity to be the same persons who executed the foregoing Contract Agreement, consisting of eight (8) pages including this page where this acknowledgment is written, and they declared to me that the same is their free and voluntary act and deed, and that of the entities they represent.

WITNESS MY HAND AND SEAL this 28th day of April, 2024 in SOGOD, SOUTHERN LEYTE

Doc. No. 417;
Page No. 84;
Book No. 110;
Series of 2024

ATTY. MARVIN MALIPO
Notary Public
RTC 39-NC No. 001-2023, until Dec 31, 2024
Roll of Attorneys No. 96754
IBP No. 378495, December 28, 2023
PTR No. 9085012, December 29, 2023
MCLE Compliance VII 0020203, valid until April 14, 2025





SOUTHERN LEYTE STATE UNIVERSITY
 Main Campus, San Roque, Sagadi, Southern Leyte
 Email: president@southernleytestateu.edu.ph
 Website: www.southernleytestateu.edu.ph



Excellence | Service | Leadership and Good Governance | Innovation | Social Responsibility | Integrity | Professionalism | Spirituality

CONTRACT AGREEMENT

ACKNOWLEDGMENT

Republic of the Philippines)
 City of CEBU CITY) s.s.

BEFORE ME this JUL 24 2024 day of 2024 at CEBU CITY, Philippines personally appeared RANELO B. PONCE exhibiting to me his LTD ID # G01-87-087 23 with his photograph and signature as competent evidence of his identity and known to me to be the same person who executed the foregoing instrument and he further acknowledged to me that the same is his free, voluntary act and deed.

This instrument consists of eight (8) pages including this page on which this acknowledgement is written has been signed on each and every page thereof by the parties concerned and their instrumental witnesses and sealed with my notarial seal.

DOC. NO. 121
 PAGE NO. 26
 BOOK NO. 12
 SERIES OF 20M

ATTY. JUSTINE JOEL WYCENT U. GASTARDO
 Notary Public for the City of Cebu
 Material Commission No. 140-21 until 31 December 2024
 9-D Jakosalem St., Cebu City, Philippines
 Attorney's Roll No. 76020
 PACLE Compliance No. VII-0009900 valid until 04.14.2025
 IBP No. 410112 issued on 08 January 2024
 PTR No. 2517510, issued on 08 January 2024