DEWOOWGOGEN P. BACLAYON, Ph.D.

SLSU VP for Admin & Finance

EDDIE S. UY

University President





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CONTRACT AGREEMENT

THIS AGREEMENT, made this 24th day of June, 2024 between SOUTHERN LEYTE STATE UNIVERSITY MAIN CAMPUS (hereinafter called the "Entity") ELECTROCOMPUTER DATA SYSTEMS of 88 P Zamora St, Tacloban City (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.	Itom Description		Unit Cost / Item	
1	Laptop (BAC)	1	50,000.0	
2	Laptop (SWS)	1	30,000.00	
3	Laptop (DTE)	1	40,000.0	
4	Laptop (Registrar & Legal)	2	40,000.0	
5	Laptop (Dean, College of Engineering)	1	31,000.0	
6	Netbook (RIC)	1	55,000.0	
7	Laptop (RIC)	1	65,000.0	
8	Laptop (VPAF)	1	45,000.0	
9	Personal Computer (NSTP-CWTS)	1	40,000.0	
10	Computer (Student Affairs & Services)	1	65,000.0	
11	All-in-One Computer (SAS & SWS)	2	63,999.0	
12	All-in-One Computer Set (CCSIT)	15	47,000.0	
13	Desktop Computer (CCSIT)	15	50,000.0	
14	Computer Sets (DTE)	6	40,000.0	
15	Computer (HRDO)	1	50,000.0	
16	Computer Set (BARGO)	2	49,960.0	
17	Computer Set (BARGO)	1	72,000.0	
18	Desktop Computer (TES)	1	39,650.0	
19	Printer ((NSTP-CWTS)	1	10,000.0	
20	A3 Wi-Fi Duplex All-in-One Ink Tank Printer (Campus Headliner)	1	52,520.0	
21	Dot Matrix Printer (Cash Office)	1	20,000.0	

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22	Copier/Printer/Scanner (Mechanical Engineering)	1	83,500.00
23	3 in 1 Printer (CCJ)	2	10,000.00
24	Printer (DTE)	1	12,000.0
25	Printer (OP)	1	17,000.0
26	3-in-1 Printer (Registrar)	5	18,000.0
27	Printer (Legal)	1	25,000.0
28	Printer (IAS)	2	15,000.0
29	Printer/Scanner (HRDO)	1	15,000.0
30	3 in 1 Printer, with Legal size Scanner (RIC)	2	30,000.0
31	Printer (Extension)	1	15,000.0
32	Printer (COA)	2	12,000.0
33	Printer (BARGO)	3	7,440.0
34	Portable Scanner (Registrar)	1	28,000.0
35	High Speed Desktop Document Scanner (RIC)	2	27,000.0
36	Portable Scanner (VPAF)	1	40,000.0
37	55" SMART TV (DEFOST)	1	70,000.0
38	65" SMART TV (COT)	1	70,000.0
39	50" LED Smart TV w/wall bracket (BARGO)	2	36,800.0
40	Projector (DTE)	1	50,000.0
41	Projector (Extension)	1	40,000.0
42	Computer Mouse (SWS)	1	750.0
43	PC Mouse (RIC)	2	300.0
44	Keyboard and Mouse Combo (CCSIT)	10	972.0
45	Computer Voltage Regulator (HRDO)	1	500.0
46	Uninterruptible Power Supply (UPS) with AVR (BARGO)	2	9,180.0
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

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53	External Hard Drive (RIC)	1	5,000.00
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	2,690.0
67	Random Access Memory (Dean, College of Engineering)	2	2,500.00
68	Audio Jack Cable (RIC)	1	1,500.0
69	Noise-cancelling voice recorder device (Extension)	2	10,000.0

and has accepted the Bid by **ELECTROCOMPUTER DATA SYSTEMS** for the supply and delivery of the items listed below with a Total Contract Amount of **SIX HUNDRED THIRTY - THREE THOUSAND THREE HUNDRED FOURTEEN PESOS ONLY (₱633,314.00)** 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
1	Laptop (BAC)	40,648.00	1	40,648.00
7	Laptop (RIC)	50,448.00	1	50,448.00
8	Laptop (VPAF)	40,648.00	1	40,648.00
9	Personal Computer (NSTP-CWTS)	38,448.00	1	38,448.00
15	Computer (HRDO)	44,678.00	1	44,678.00
16	Computer Set (BARGO)	41,100.00	2	82,200.00
17	Computer Set (BARGO)	41,100.00	1	41,100.00
18	Desktop Computer (TES)	28,418.00	1	28,418.00
21	Dot Matrix Printer (Cash Office)	15,168.00	1	15,168.00

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Main Campus By: IUDE A. DOPS

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

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23	3 in 1 Printer (CCJ)	8,880.00	2	17,760.00
25	Printer (OP)	13,648.00	1	13,648.00
27	Printer (Legal)	13,648.00	1	13,648.00
30	3 in 1 Printer, with Legal size Scanner (RIC)	27,819.00	2	55,638.00
34	Portable Scanner (Registrar)	22,274.00	1	22,274.00
36	Portable Scanner (VPAF)	28,449.00	1	28,449.00
40	Projector (DTE)	48,995.00	1	48,995.00
50	Portable Hard Drive (VPAF)	7,948.00	2	15,896.00
51	External Drive (Graduate Studies)	3,094.00	1	3,094.00
52	External Hard Drive (RIC)	4,419.00	2	8,838.00
61	Extension Wire (Civil Engineering)	1,780.00	3	5,340.00
62	Audio Speaker (Civil Engineering)	15,480.00	1	15,480.00
67	Random Access Memory (Dean, College of Engineering)	1,249.00	2	2,498.00
TOTAL				₱633,314.00

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.:
 - Philippine Bidding Documents (PBDs); i.
 - Schedule of Requirements; i.
 - Technical Specifications; ii.
 - General and Special Conditions of Contract; and iii.
 - 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;

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- 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.
- 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.

GROUNDS FOR TERMINATION

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> UDE 4. DOARTE, DPA University President

DEWOOWOOGEN P. BACLAYON, Ph.D.

SLSU VP for Admin & Finance

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.

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





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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:

ELECTROCOMPUTER DATA SYSTEMS (SUPPLIER)
BY:

JUDE A. DUARTE, DPA University President EDDIES, UY Manage:

SIGNED IN THE PRESENCE OF:

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

ALBERTIAN Rep., ZDS











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ACKNOWLEDGMENT

Republic of the Philip	pines)				
City of Maasin) s.s.				
DEFODE ME	this da	y ofR. IUDE A. DUAR	2024 at	SOGOD, SOUTHE	RN LEYTE
Philippines personal	uiis ua	N HIDE A DHAD'	re with SISII	ID No. 001	iccued on
· ·····PP······ Porocini) "PP" ==		A CONTRACTOR OF THE PARTY OF TH		
January 26, 2023 at S					
person who executed	the foregoing	instrument and sh	e further ackno	owledged to m	e that the
same is her free, volu	ntary act and d	eed.			

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

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Book No. 110
Series of 2024

Notary Public
RTC 39-NC No. 001-2023 Vrtil Lec. 31, 2024
Roll of Attorneys No. 65764
IBP No. 378495, December 28, 2023
PTR No. 9865012, December 29, 2023
MCLE Compliance VII 0020203, valid until April 14, 2025











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ACKNOWLEDGMENT

City of Tacloban) s.s.					
BEFORE ME this day	of	, 2	2024 at		
Philippines personally appeared			, exhibiting 1 and signatur		
evidence of his identity and known to instrument and he further acknowled					
This instrument consists o acknowledgement is written has be concerned and their instrumental wi	en signed on	each and e	very page there	eof by th	







