MARIA RIZA MAE E. SISON

DEWOOWGOGEN P. BACLAYON, Ph.D.

SLSU VP for Admin & Finance

Rep. Leyte Paperworld

IUDE A. DUARTE, DPA

University President



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## **CONTRACT AGREEMENT**

THIS AGREEMENT, made this <u>24th</u> day of <u>June</u>, <u>2024</u> between SOUTHERN LEYTE STATE UNIVERSITY MAIN CAMPUS (hereinafter called the "Entity") LEYTE PAPERWORLD of 168 MH del Pilar 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 − 2<sup>nd</sup> 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	50,000.0
2	Laptop (SWS)	1	30,000.0
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	55,000.00
7	Laptop (RIC)	1	65,000.00
8	Laptop (VPAF)	1	45,000.00
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	50,000.00
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

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# **CONTRACT AGREEMENT**

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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 in 1 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

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MARIA RZA MAE E. SISON Rep. Leyte Panerworld

DEWOOWOOGEN P. BACLAYON, Ph.D.

SLSU VP for Admin & Finance

By:



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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

UDE A. DUARTE, DPA University President and has accepted the Bid by LEYTE PAPERWORLD for the supply and delivery of the items listed below with a Total Contract Amount of EIGHT HUNDRED FORTY - NINE THOUSAND SIX HUNDRED FIFTY - FIVE PESOS ONLY (\$\mathbb{P}849,655.00) 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
10	Computer (Student Affairs & Services)	64,800.00	1	64,800.00
13	Desktop Computer (CCSIT)	49,888.00	15	748,320.00
32	Printer (COA)	11,900.00	2	23,800.00
42	Computer Mouse (SWS)	735.00	1	735.00
58	Flash Drive (5 – Electrical Engineering, 5- Civil Engineering)	1,200.00	10	12,000.00
	TOTAL			₱849,655.00

## 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.

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Reference No. PB 2024-G&S-01\_Leyte Paperworld



MARIA RIZAMAE E. SISON

DEWOOWOOGEN P. BACLAYON, Ph.D.

SLSU VP for Admin & Finance

Rep. Leyte Paperworld





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## CONTRACT AGREEMENT

- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - Philippine Bidding Documents (PBDs);
    - Schedule of Requirements; i.
    - Technical Specifications; ii.
    - General and Special Conditions of Contract; and iii.
    - Supplemental or Bid Bulletins, if any iv.
  - Winning bidder's bid, including the Eligibility requirements, Technical and ii. 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;
- Notice of Award of Contract; and the Bidder's conforme thereto; and iv.
- 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.

#### **GROUNDS FOR TERMINATION**

Reference No. PB 2024-G&S-01 Levte Paperworld

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.

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UDE A. DUARTE, DPA University President







MARIA RIZA MAE E. SISOM Rep. Leyre Panerungle

DEWOOWLOGEN P. BACLAYON, Ph.D.

SLSU VP for Admin & Finance





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## CONTRACT AGREEMENT

### 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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### 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: LEYTE PAPERWORLD (SUPPLIER) BY:

JUDE A. DUARTE, DPA University President

JERRY S. UY Owner

SIGNED IN THE PRESENCE OF:

**DEWOOWOOGEN P. BACLAYON, Ph.D.**VP for Administration and Finance

MARIA RIZA MAE E. SISON Rep., Leyte Paperworld







Republic of the Philippines)

MAIN CAMPUS

San Roque, Sogod, Southern Leyte Contact No.: 0998-868-5334

Email: <u>president@southernleytestateu.edu.ph</u>
Website: <u>www.southernleytestateu.edu.ph</u>

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#### ACKNOWLEDGMENT

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

NAME	Government Issued I.D.
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 2 4 JUL 2024 in SOGOD, SOUTHERN LEYTE

Doc. No. 412

Page No. 3

Book No. 10

Series of 2024

ATTY. MARVIN A/MAFAIPO

Notary Public

RTC 39-NC No. 001-2023; Juntil Dec. 31, 2024

Roll of Attorneys No. 66764

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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## **CONTRACT AGREEMENT**

### **ACKNOWLEDGMENT**

Republic of the Philippi City of Maasin	nes) ) s.s.			
		2 4 JUL 2024		SOGOD, SOUTHERN LEYTE
BEFORE ME th	nis day	of	, <b>2024</b> at _	
Philippines personally	appeared DR.	JUDE A. DUART	E, with SLSU	ID No. 001 issued or
January 26, 2023 at SLS	U, Sogod, Soutl	nern Leyte, Philip	pines, and knov	vn to me to be the same
person who executed t	he foregoing in	strument and sh	e further ackno	wledged to me that the
same is her free, volunt	ary act and dee	ed.		
ž.				

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.

Page No. 25
Book No. 10
Series of 264

ATTY. MARVIN A MAGUPO

Notary Publish

RTC 39-NC No. 301-2023; until Dec. 81, 2024

Roli of Attorneys Nd. 56764

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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### CONTRACT AGREEMENT

### ACKNOWLEDGMENT

City of Tacioban	) s.s.				
BEFORE ME	this 24 JUL 2024	. 2024	atTack	oban C	ity
Philippines person				to me	0.000
TIN #: 102-721-		s photograph an			
evidence of his identi	ty and known to me to b	e the same person	who execute	d the for	egoing

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.

instrument and he further acknowledged to me that the same is his free, voluntary act and deed.

Page No. 82 Book No. 16 Series of 1024

Republic of the Philippines)

Atty. ROMALL V. DIAZ, C.P.A.

Notary Public until 12/31/2025

the jurisdiction of the RTC of Tackban City

Notarial Cor No. 2024-01/7

43 Juan Lun Survey England City

Teles 16/33 2-23105

Roll of Arabneys No. 83127

IBP No. 380968 - 12/29/2023 - Leyte Chapter (CY 2024) PTR No. 1528058 - 1/03/2024 - Tacloban City

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