MARIA PACITA E. SABALO Rep. Shift Tech Trading, Inc.

DEWOOWOOGEN P. BACLAYON, Ph.D.

SLSU VP for Admin & Finance

LALYN D. ESPOLTERO Authorized Representative

UDEA. DUARTE, DPA

University President





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CONTRACT AGREEMENT

THIS AGREEMENT, made this <u>24H</u> day of <u>June</u>, <u>2024</u> between **SOUTHERN LEYTE STATE UNIVERSITY MAIN CAMPUS** (hereinafter called the "Entity") **SHIFT TECH TRADING, INC.** of Bulwang St., Zone V, Sogod, Southern Leyte (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	50,000.0
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	55,000.0
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
22	Copier/Printer/Scanner (Mechanical Engineering)	1	83,500.0

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Rep. Shift Tech Trading, Inc. MARIA PACITA E. SABALO

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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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54	Solid State Drive (Dean, College of Engineering)	2	4,000.00
55	Solid State Drive (HRDO)	1	2,000.0
56	SSD (CCSIT)	102	2,500.0
57	Flash Drive (Mechanical Engineering)	5	400.0
58	Flash Drive (5 – Electrical Engineering, 5- Civil Engineering)	10	1,200.0
59	Drone (Campus Headliner)	1	167,000.0
60	Maintenance Box (SWS)	2	2,000.0
61	Extension Wire (Civil Engineering)	3	3,000.0
62	Audio Speaker (Civil Engineering)	1	25,000.0
63	Lapel (Mechanical Engineering)	6	1,200.0
64	Interactive Whiteboard (DTE)	2	20,000.0
65	CPU (CCSIT)	4	23,500.0
66	Switch (CCSIT)	12	2,690.0
67	Random Access Memory (Dean, College of Engineering)	2	2,500.0
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 SHIFT TECH TRADING, INC. for the supply and delivery of the items listed below with a Total Contract Amount of ONE MILLION ONE HUNDRED TWENTY-FOUR THOUSAND SIX HUNDRED FOUR PESOS (₱1,124,604.00) only, to be delivered within forty-five (45) calendar days immediately upon receipt of the Notice to Proceed. To wit:

No.	Item Description	Unit Cost	Qty.	Total
3	Laptop (DTE)	40,000.00	1	40,000.00
11	All-in-One Computer (SAS & SWS)	63,000.00	2	126,000.00
12	All-in-One Computer Set (CCSIT)	46,990.00	15	704,850.00
19	Printer ((NSTP-CWTS)	9,990.00	1	9,990.00
20	A3 Wi-Fi Duplex All-in-One Ink Tank Printer (Campus Headliner)	51,850.00	1	51,850.00
26	3-in-1 Printer (Registrar)	17,700.00	5	88,500.00
33	Printer (BARGO)	5,400.00	3	16,200.00
35	High Speed Desktop Document Scanner (RIC)	26,500.00	2	53,000.00

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LALYN L. POLTERO





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	TOTAL			1,124,604.00	
60	Maintenance Box (SWS)	950.00	2	1,900.00	
49	Hard Drive (SWS)	3,500.00	1	3,500.0	
48	HDMI Cable: 3m (3-Elect. Eng'g. & 3-Civil Eng'g.)	399.00	6	2,394.0	
47	HDMI 3m, heavy duty (Civil Eng'g.)	1,000.00	5	5,000.0	
46	Uninterruptible Power Supply (UPS) with AVR (BARGO)	5,700.00	2	11,400.0	
45	Computer Voltage Regulator (HRDO)	300.00	1	300.00	
44	Keyboard and Mouse Combo (CCSIT)	972.00	10	9,720.0	

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.
- 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;
 - 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;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and







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Authorized Representative LALYN D. ESPOLTERO

UDE A. DUARTE, DPA University President





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- Other contract documents that may be required by existing laws and/or the V. 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.
- 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

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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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: SHIFT TECH TRADING, INC. (SUPPLIER) BY:

JUDE A. DUARTE, DPA University President

LALYN D. ESPOLTEROAuthorized Representative

SIGNED IN THE PRESENCE OF:

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

MARIA PACITA E. SABALO Rep., Shift Tech Trading, Inc.







MAIN CAMPUS

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

Email: president@southernleytestateu.edu.ph Website: www.southernleytestateu.edu.ph

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ACKNOWLEDGMENT

BEFORE 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

Republic of the Philippines)

SOGOD, SOUTHERN LEYTE

Doc. No. 14; Page No. 83 Book No. 110 Series of 2024

ATTY. MARVIN RTC 39-NC No. 001-20 Roll of Attorne IBP No. 378495, De PTR No. 9865012, D MCLE Compliance VII 002020B, valid until April 14, 2025









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CONTRACT AGREEMENT

ACKNOWLEDGMENT

Republic of the Philipp	ines)
City of Maasin) s.s.

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. Page No. ID Series of QCAY

ATTY. MAKVIN A MAKAIPO

Notary Public

RTC 39-NC No. 001-2028 A Ed. C. 31, 2024

Roll of Attorney 1.5 65 64

IBP No. 378495, Distantiar 28, 2023

PTR No. 9865012, December 29, 2023

ICLE Compliance VII 0020243, valid until April 14, 2025









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CONTRACT AGREEMENT

ACKNOWLEDGMENT

Republic of the Philippines) Municipality of Sogod) s.s.
BEFORE ME this day of
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.

Page No. Pl2
Book No. Cop
Series of 2021

ATTY, JOSE RAHHL G. GOLO

NOTARY PUBLIC
NOTARY PUBLIC COMMISSION NO. 901-2024
MY COMMISSION EXPIRES ON - DEC. 31, 2025
ROLL No. 48869
IBP LIFETIME No. 028470-01/12/18/MANILA
PTR No. 9865119 01/04/2024
J.R. G. GOLO LAW OFFICE
ZONE V SOGOD, SOUTHERN LEYTE





