

DSWD-GF-010\REV00/17 AUG 2022

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.

EDDIN, CESO IV

DSWD FIELD OFFICE IX

MARJON COLORADO Authorized Representative

for:

XITRIX COMPUTER CORPORATION

EXECUTED AND SIGNED IN THE PRESENCE OF:

AND

JENNY P. TORK Witness

REPUBLIC OF THE PHILIPPINES) CITY OF ZAMBOANGA

X----QUEZON CITY

) S.S

ACKNOWLEDGMENT

BEFORE ME, a Notary Public, on the above date and place, personally appeared the following:

NAME

DETAILS

RIDUAN P. HADJIMUDDIN, CESO IV MARJON COLORADO

DSWD ID # 09-0052 DRIVERS LICENSE ID#N02-22-306342

Both known to be to be the same persons who executed the foregoing instrument and who acknowledged to me that the same is their own free will and voluntary acts and deed as well as that of the institution represented. This agreement consisting of two pages (2) signed by the parties and their instrumental witness in all pages refer to an AGREEMENTS for the contract.

DSWD Field Office IX, Gen. Vicente Alvarez St., Zamboanga City, Philippines, 7000

Website: http://www.dswd.gov.ph Tel Nos.; 990-6030 Telefax: 991-1001

TY. VICENTE C. CRUZ ATTY. VICENTE C. CRUZ
ADM. MATTER NO. NP-083
NOTARY PUBLIC FOR QUEZON CITY
UNTIL DECEMBER 31, 2025
RM. 204 ACRE BLDG., 137 MALAKAS ST.
CENTRAL, DILIMAN, QUEZON CITY 1100
C.P. NO. 09173281552
PTR NO. 5554847 101/02/24 1 Q.C.
ROLL NO. 33952 / 05-30-86
IBP LIFETIME MEMBER NO. 02392 / 04-35-01 / Q.C.
MCLE NO. VII-0013576 undargin. 14, 2025

AUN 0 7 7024



CONTRACT AGREEMENT

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly ITB 2024-03-013 Procurement of Desktop Computer and Printer for DSWD Field Office IX and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Nine Hundred Eighty Four Thousand Pesos Only (Php 1,984,000.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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 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);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any

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;

- ii. Notarized Performance Securing Declaration or Performance Security
- iii. 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.
- In consideration for the sum of One Million Nine Hundred Eighty-Four Thousand Pesos and Only (Php 1,984,000.00) or such other sums as may be ascertained, XITRIX COMPUTER CORPORATION agrees to supply and deliver the above-cited items in accordance with his/her/its Bid.
- The Department of Social Welfare and Development (DSWD) Field Office IX, located at Gen. Vicente Alvarez Street, Zamboanga City, Philippines, agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.







NOTICE TO PROCEED

MARJON COLORADO Authorized Managing Office/ Representative XITRIX COMPUTER CORPORATION #23 Detroit Street, Cubao Quezon City

now proceed as the Supplier for the inter for DSWD Field Office IX** amounting to One Million 224 200 200 inclusive of all applied	with ITB No. ITB-2024-03-013 n Nine Hundred Eighty-Four
d price proposal, schedule of requitipulated in the Contract. Please no upon receipt of this notice. Form of:	rements, technical specifications te that complete delivery of goods
orm of Performance Security	Security/ Remarks
ash or Cashier's / Manager's Check	
k Draft/Guarantee or irrevocable letter of credit	
Performance Bond	
	amounting to One Million 984,000.00), inclusive of all applicated of the Contract. Please not upon receipt of this notice. Form of: orm of Performance Security each or Cashier's / Manager's Check k Draft/Guarantee or irrevocable letter of credit

RIDUAN P.H ADDIN, CESO IV

CONFORME: Celando MARION COLORADO

XITRIX COMPUTER CORPORATION

Authorized Representative Date: JUNE 07, 2024

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