



CONTRACT

Supply, Delivery, Configuration and Testing Of IP-Based CCTV Cameras and Other Accessories for the Department of Environment and Natural Resources-Central Office (DENR-CO)

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT entered into on this 27 DEC 2018 in Quezon City, Philippines, by and between:

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES, a government agency created by virtue of Executive Order (EO) No. 192 dated 10 June 1987, with office address in Visayas Avenue, Diliman, Quezon City, represented herein by its Director for Administrative Service, **ROLANDO R. CASTRO**, hereinafter referred to as “**DENR**”

-and -

RILEY CORPORATION, a private corporation organized and existing under the laws of the Republic of the Philippines, with business address at Unit 401 Jocer Bldg., Commonwealth Avenue, Diliman, Quezon City represented herein by its Authorized Representative, **JORGINA N. YAMBAO**, hereinafter referred to as “**RILEY**”

WITNESSETH: That

WHEREAS, the DENR conducted a competitive bidding for **Supply, Delivery, Configuration and Testing of IP-Based CCTV Cameras and Other Accessories for the Department of Environment and Natural Resources-Central Office (DENR-CO)** with an Approved Budget for the Contract (ABC) of P3,300,000.00 per IB No. DENR-CO-2019-022 pursuant to Republic Act (RA) No. 9184 otherwise known as the Government Procurement Reform Act (GPRA) and its Revised Implementing Rules and Regulations (IRR);

WHEREAS, the bid of **RILEY** was declared as the Lowest Calculated and Responsive Bid (LCRB) by the Bids and Awards Committee (BAC), and was approved by the Head of Procuring Entity, through his duly President/Chief Executive Officer;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties have agreed on the following terms and conditions:

1. The words and expressions in this Contract shall have the same meaning as stated in the Conditions of the Contracts as provided under Section IV & V of the Philippine Bidding Documents (PBD) for the procurement of Goods.
2. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - A. Bidding Documents
 - i. Invitation to Bid (IB) under Section I
 - ii. Instructions to Bidders (ITB) under Section II
 - iii. Bid Data Sheet (BDS) under Section III
 - iv. General Conditions of the Contract (GCC) under Section IV
 - v. Special Conditions of the Contract (SCC) under Section V
 - vi. Schedule of Requirements under Section VI
 - vii. Technical Specifications under Section VII

- viii. Bidding Forms under Section VIII
- ix. Checklist of Requirements under Section IX

- B. Bid submission by **RILEY**
 - i. Eligibility Documents
 - ii. Technical Documents
 - iii. Financial Documents
 - C. Notice of Award (NOA) received on 23 December 2019
 - D. Performance Security in the form of Performance Bond issued by Pacific Union Insurance Co., Inc., amounting to ₱311,700.00 dated 26 December 2019
 - E. Other documents that may be required by existing laws and/or the DENR such as but not limited to Minutes of the Pre-Bid and Bid Opening Conference and the conditions stipulated in the NOA
3. Duly conformed Schedule of Requirements and Technical Specifications attached as Annex "A".
 4. Duly signed Financial Bid Form attached as Annex "B".
 5. Supply, delivery, installation and configuration must be completed within sixty (60) calendar days from receipt of Notice to Proceed (NTP).
 6. The **DENR** shall pay **RILEY** the amount of **ONE MILLION THIRTY NINE THOUSAND PESOS ONLY (₱1,039,000.00)** for *Supply, Delivery, Configuration and Testing Of IP-Based CCTV Cameras and Other Accessories for the Department of Environment and Natural Resources-Central Office (DENR-CO)*, in accordance with the terms of payment as prescribed in the Philippine Bidding Documents (PBD) for Goods and subject to the usual accounting and auditing rules and regulations.

Payment shall be made after completion of the project as detailed below:

Timeline	Project Deliverables	Documentary Requirements
Within sixty (60) calendar days from receipt of NTP	<ul style="list-style-type: none"> • Supply and delivery of CCTV equipment and accessories. • Installation, Configuration, Integration to DENR's existing IP based CCTV system. • Testing and acceptance. • Submission of Warranty Certificate. 	<ul style="list-style-type: none"> • Delivery Receipt. • Service report of installation and configuration. • Test report accepted by DENR. • Warranty Certificate • Training attendance. • Billing Statement or Sales Invoice.


7. The **DENR** and **RILEY** shall comply with the terms and conditions under Republic Act (RA) No. 9184 otherwise known as the Government Procurement Reform Act and its Revised Implementing Rules and Regulations (IRR), and other applicable laws.
8. All other terms and conditions subsequently agreed upon by the parties after signing of this Contract shall constitute an addendum thereto and form an integral part thereof for all intents and purposes.

IN WITNESS WHEREOF, the Parties have hereunto affixed their signatures on the date and at the place first above written.

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

RILEY CORPORATION

By:



ROLANDO R. CASTRO
Director for Administrative Service




By:



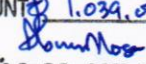
JORGINA N. YAMBAO
Authorized Representative

SIGNED IN THE PRESENCE OF:


DIANNE G. IBAS
OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD

FUNDS AVAILABLE

DIÑA M. NILLOSAN
Chief, Accounting Division

Certificate of Availability of Funds
OBR NO 2019-12-10783 dmm. 27 Dec. 19
AMOUNT 1,039,000.00

DIÑA M. NILLOSAN
Department Chief Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)S.S.

QUEZON CITY, Metro Manila)

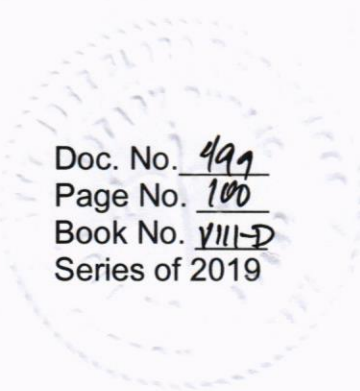
BEFORE ME, a Notary Public for and in QUEZON CITY, Metro Manila, Philippines, this 27 day of DEC 2019, personally appeared:

NAME	GOVERNMENT ISSUED IDENTIFICATION CARD OR PASSPORT & NO.	DATE/PLACE ISSUED
ROLANDO R. CASTRO	_____	_____
JORGINA N. YAMBAO	<u>TIN: 753-178-273-000</u>	_____


Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the entities they respectively represent.

This instrument, consisting of four (4) pages, has been signed by the parties and their respective witness on the spaces provided therein,

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 27 DEC 2019 day of _____.



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Series of 2019


ATTY. JOSE FLORO P. CRISOLOGO
Notary Public
Until December 31, 2019
Adm Matter No. NP-088
PTR No 7574918-C/01-28-2019 Q C
IBP Lifetime No. LRN-03688
Roll No. 49462
MCLE VI-0017262 Valid Until 4-14-2022