

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT entered into on this OCT 17 2019 in ~~Quezon City~~ CITY OF MANILA, 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 OIC-Assistant Secretary for Administration, **JESUS ENRICO MOISES B. SALAZAR**, hereinafter referred to as “**DENR**”

-and -

COLUMBIA TECHNOLOGIES, INC., a private corporation organized and existing under the laws of the Republic of the Philippines, with business address at Unit 6D, 6th floor, The Valero Tower, 122 Valero St., Salcedo Village, Makati City, represented herein by its Account Manager, **AIZA G. MENDOZA**, hereinafter referred to as “**CTI**”

WITNESSETH: That

WHEREAS, the DENR conducted a competitive bidding for the *Supply and Delivery of One Hundred Thirty Four (134) Sets of Brand New Desktop Computers for the Department of Environment and Natural Resources-Central Office (DENR-CO)* per Invitation to Bid (IB) No. DENR-CO-2019-004 with an Approved Budget for the Contract (ABC) of ₱8,375,000.00 pursuant to Republic Act (RA) No. 9184 otherwise known as the Government Procurement Reform Act (GPRA) and its 2016 Revised Implementing Rules and Regulations (IRR);

WHEREAS, the bid of **CTI** was declared as the Lowest Calculated and Responsive Bid (SCRB) by the Bids and Awards Committee (BAC), and was approved by the Head of Procuring Entity, through his duly authorized representative;

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
 - ix. Checklist of Requirements
- B. Bid submission by the **CTI**
- i. Eligibility Documents
 - ii. Technical Documents
 - iii. Financial Documents
- C. Notice of Award (NOA) received on 16 September 2019
- D. Performance Security in a form of Irrevocable Letter of Credit dated 18 September 2019 issued by Chinabank Corporation amounting to ₱281,822.10
- 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 Conferences 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. The supply and delivery must be completed within forty five (45) calendar days from receipt of Notice to Proceed (NTP). Delivery site is at the Material Control Unit Office, Basement, DENR Main Building, DENR Compound, Visayas Avenue, Diliman, Quezon City.
 6. The **DENR** shall pay **CTI** the amount of **FIVE MILLION SIX HUNDRED THIRTY SIX THOUSAND FOUR HUNDRED FORTY TWO PESOS (₱5,636,442.00)** for the project entitled, *Supply and Delivery of One Hundred Thirty Four Sets of Brand New Desktop Computers for the Department of Environment and Natural Resources-Central Office (DENR-CO)* in accordance with the terms of payment as prescribed in the PBD for Goods and conformed Terms of Reference (TOR) and subject to the usual accounting and auditing rules and regulations.

For payment, the document requirements shall include the following:

- Billing Invoice
 - Certificate of Acceptance issued by the DENR authorized representative
7. The **DENR** and the **CTI** shall comply with the terms and conditions under RA No. 9184 and its 2016 Revised IRR, and other applicable laws rules and regulations.
 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**

COLUMBIA TECHNOLOGIES, INC.

By:

By:

JESUS ENRICO MOISES B. SALAZAR
OIC, Assistant Secretary for Administration

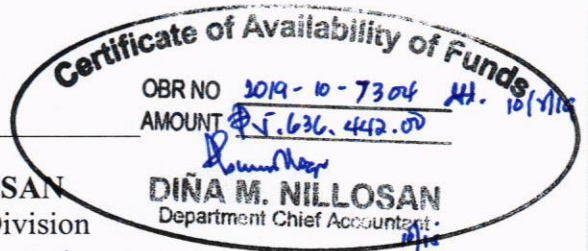
AIZA G. MENDOZA
Senior Account Executive

SIGNED IN THE PRESENCE OF:

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

FUNDS AVAILABLE

DIÑA M. NILLOSAN
Chief, Accounting Division



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)S.S.

~~CITY OF MANILA~~, Metro Manila)

BEFORE ME, a Notary Public for and in CITY OF MANILA, Metro Manila, Philippines, this
day of **OCT 17 2019** personally appeared:

NAME	GOVERNMENT ISSUED IDENTIFICATION CARD OR PASSPORT & NO.	DATE/PLACE ISSUED
JESUS ENRICO MOISES B. SALAZAR	EO2-85-002585	Manila
AIZA G. MENDOZA	EC8424350	Manila

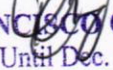
Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the entities they respectively represent.

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

OCT 17 2019

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

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Page No. 61
Book No. 190
Series of 2019


ATTY. FRANCIS G. ZARATE
Notary Public Until Dec. 31, 2020
Notarial Comm. No. 2019-018-Manila
Roll No. 17574 / TIN-181-238-358
IBP O.R. No. 043670 / May 29, 2018-Mla.
PTR No. 7982224/12-18-2018 -- for year 2019-Mla.
MCLE Exempt. No. 000114 until 2019
553 P. Faura St., Ermita, Manila/09203315371