CONTRACT AGREEMENT

(CA-2018-02)

This Contract	is executed and entered in	nto for all intents and in all respects at Quezon City.
Philippines on this	MARdal & f 2018	nto for all intents and in all respects at Quezon City, , 201_, by and between:

THE OFFICE OF THE DEPUTY OMBUDSMAN-MOLEO, with principal address at 2nd Floor, Ombudsman Building, Agham Road, Diliman, Quezon City, represented by **HON. CYRIL E. RAMOS**, Deputy Ombudsman, hereinafter referred to as "the ENTITY":

- AND -

QUARTZ BUSINESS PRODUCTS CORPORATION, with business address at Suite 910 Cityland 10 Tower 1, 9815 Ayala Ave., Makati City, represented by **MR. RAYMOND QUINTONG**, Account Manager, hereinafter referred to as "the SUPPLIER".

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., Procurement for the **Public Bidding for the Supply & Delivery of Office Equipment (Printers & Air Purifiers) for the OMB-MOLEO (PB 2017-07 Lot 1-Printers)** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Eight Hundred Thirty Eight Thousand Three Hundred Fifty Three Pesos (**P** 838,353.00), to wit:

UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
Lot 1 -	45 units Printer, monochrome, laser	₱ 11,213.00	₱ 504,585.00
PRINTERS	2 units Printer, color, laser	29,679.00	59,358.00
	2 units Printer, Network Mono	101,515.00	203.030.00
	Laser, heavy-duty	-	
	1 unit Printer, Multi-Function	71,380.00	71,380.00
		GRAND TOTAL :	₱ 838,353.00

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.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Financial Proposal with undertaking (Annex "A");
 - (b) the Schedule of Requirements (Annex "B");
 - (c) the Technical Specifications (Annex "C");
 - (d) the General Conditions of Contract (Annex "D");
 - (e) the Special Conditions of Contract (Annex "E");
 - (f) the Entity's Notification of Award (Annex "F"); and
 - (g) the Supplier's Performance Bond (Annex "G").
- 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 services 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.

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.

OFFICE OF THE DEPUTY OMBUDSMAN-MOLEO

QUARTZ BUSINESS PRODUCTS CORPORATION

CYRPLE RAMOS
Deputy Obabudsman

RAYMOND QUINTONG Account Manager

WITNESSES:

(Witness-Office of the Deputy Ombudsman-MOLEO)
Signature over Printed Name

(Witness-Supplier) Signature over Printed Name

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) CityCLTY UP MAKELT S.S.	
140030, issued on June 02, 2014 at Quezon City No.	ared CYRIL E. RAMOS, with OMB ID No. and RAYMOND QUINTONG, with ORIVER'S UCENSE at QUEZON (IT known to me and to xecuted the foregoing instrument which they
This Contract Agreement, which consist their witnesses on each and every page thereof.	ts of three (3) pages, is signed by the parties and
IN WITNESS WHEREOF, I hereby set above-written.	my hand and seal on the date and at the place first
Doc. No; Page No; Book No; Series of 20	NOTARY PUBLIC M 40 UNTIL 12/31/2018 PTR NO 6607605 - 1/3/2018 ISP NO. 16/128 - 10/18/2017 ATTORNEY'S ROLL NO 28269 CITYLAND 10. HIV. DELA COSTA MAKATI MCLE NO. V-5829 - 1/32/2015