CONTRACT AGREEMENT

(CA No. 2018-27)

KNOWN ALL MEN BY THESE PRESENT:

This Contract is executed and entered into for all intents and in all respects at Quezon City, Philippines on this day of 7 2018 , 2018, by and between:

THE OFFICE OF THE OMBUDSMAN, with principal office address at Ombudsman Building, Agham Road, Diliman, Quezon City, represented by HON. SAMUEL R. MARTIRES, Ombudsman, hereinafter referred to as "the ENTITY":

- AND -

DCI INT'L. I.T. SOLUTIONS & SERVICES CORPORATION with business address at Unit 3A Comtal Bldg., L1 Victorias Place C Raymundo Avenue, Caniogan Pasig City, represented by MS. MICHELLE T. FELIPE, Sales Manager, hereinafter referred to as "the SUPPLIER".

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., Supply and Delivery of six (6) units Of Desktop Computers Bundled with six (6) units Uninterruptible Power Supply (UPS) through Repeat Order under Section 51 of the 2016 Implementing Rules and Regulations of Republic Act, with a contract price of Three Hundred Eighty One Thousand Pesos (#381,000.00) (hereinafter called "the Contract Price"), to wit:

Qty/unit	Particulars	Unit Price	Total Price (12% VAT inclusive)
6 units	Desktop Computers	58,000.00/set	₽ 348,000.00
6 units	Uninterruptible Power Supply (UPS)	5,500.00/set	₽ 33,000.00
		Grand Total	₽ 381,000.00

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 shall be deemed to form and be read and construed as part 2. of this Agreement, viz.:

Jan me

- the BAC Resolution No. 20-2018 re: Procurement of six (6) units of Desktop (a) Computers Bundled with six (6) units Uninterruptible Power Supply (Ups) (Annex "A");
- the Contract Agreement No. 2018-10 with all its supporting documents (b) (Annex "B"); and
- (h) the Entity's Notice of Award (Annex "C")
- 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 OMBUDSMAN

DCI INT'L. I.T. SOLUTIONS & SERVICES CORPORATION

WITNESSES:

(Witness-Ombudsman)

Signature over printed name

(Witness-Supplier)

Signature over printed name

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) City of PASIG CITY) S.S.	
City of S.S.	
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BEFORE ME, a Notary Public in and	for the above jurisdiction on this
day of 1 7 2018, personally	appeared Samuel R. Martires with
No,	appeared Samuel R. Martires with issued on, at Quezon
City and withere 1. Felipe, with PHILHEALTH	No. ol-otrage 245-assued on
at Pasig City, known to me and to executed the foregoing instrument which they acl	me known to be the same persons who
executed the foregoing instrument which they acl	knowledged before as their free and
voluntary act and deed.	
This Contract A annument which associate of the	(2)
This Contract Agreement, which consists of the and their witnesses on each and every page thereof.	ree (3) pages, is signed by the parties
and their witnesses on each and every page thereof.	
IN WITNESS WHEREOF, I hereby set my ha	nd and seal on the date and at the place
first above-written.	and and sear on the date and at the prace
	Will.
4 5 7	Notary Public Y EDWIN G. CONDAYA
AP 9	NOTARY PUBLIC
PAS No. VC1.	IG. PATEROS & SAN JUAN
Doc. No. 987; Page No. 98;	IL DECEMBER 31, 2018
Book No CING.	NO. 3826099/01-03-2018 No. 019094/12-19-2017/UNTIL 2016
ROL	L NO. 26583
	NO. 210-588 -191-000 E V-0004493
2nc	FLOOR ARMAL BLDG. URBANO
· F] 2	ISOD AVE MALINAO, PASIG CITY

