

CONTRACT AGREEMENT

(CA No. 2019-17)

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 20~~th~~ day of Oct, 2019, 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 -

QUARTZ BUSINESS PRODUCTS CORPORATION, with business address at 910 Cityland 10 Tower 1, Ayala Avenue, Makati City Metro Manila, represented by **MS. JERVIN F. PUSO**, Account Manager/Authorized Representative and **MS. MARIBEL G. DAYOJA**, Sales Admin Coordinator/Authorized Representative, hereinafter referred to as "the SUPPLIER".

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., **Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 3 and Lot 4 (PB 2019-11)** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Seven Hundred Fifty-Five Thousand Five Hundred Seventy Pesos (**₱755,570.00**) (hereinafter called "the Contract Price"), to wit:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 3 – Various Printers a) 16 units – Mono Laser Printer @₱ 12,695.00/unit = ₱ 203,120.00 b) 1 unit – Color Laser Printer @₱25,875.00/unit = ₱ 25,875.00 c) 3 units – Network Mono Laser Printer (Heavy Duty) @₱ 39,315.00/unit = ₱ 117,945.00 d) 1 unit – Mono Multifunction Printer @₱ 34,360.00/unit = ₱ 34,360.00	₱381,300.00	Three Hundred Eighty-One Thousand Three Hundred Pesos



<p>One (1) Lot</p>	<p>Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 4 – Various Scanners</p> <p>a) 5 units - Basic Scanner @₱ 38,705.00/unit = ₱ 193,525.00</p> <p>b) 1 unit – Scanner (Heavy Duty) @₱ 180,745.00/unit = ₱ 180,745.00</p>	<p>₱374,270.00</p>	<p>Three Hundred Seventy-Four Thousand Two Hundred Seventy Pesos</p>
<p>Total Contract Price:</p>		<p>₱755,570.00</p>	<p>Seven Hundred Fifty-Five Thousand Five Hundred Seventy Pesos</p>

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

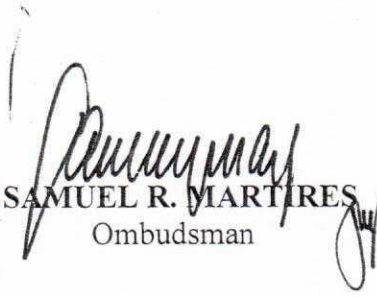
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Financial Proposals (Annex "A");
 - (b) the Technical Proposals and Omnibus Sworn Statement with Secretary's Certificate (Annex "B" and "B-1");
 - (c) the Schedule of Requirements (Annex "C");
 - (d) the Technical Specifications (Annex "D");
 - (e) the General Conditions of Contract (Annex "E");
 - (f) the Special Conditions of Contract (Annex "F");
 - (g) the Entity's Notice of Award (Annex "G"); and
 - (h) the Performance Security (Annex "H")
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 OMBUDSMAN



SAMUEL R. MARTIRES
Ombudsman

QUARTZ BUSINESS PRODUCTS CORPORATION

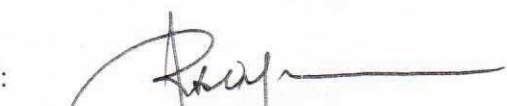

JERVIN F. PUSO
Account Manager/Authorized Representative


MARIBEL G. DAYOJA
Sales Admin Coordinator/ Authorized Representative

WITNESSES:


DONNOVAN T. BAUTISTA
Information Technology Officer II
Management Information System Service

(Witness-Ombudsman)
Signature over printed name


RAINIE A. VERDELLON
ACCOUNT MANAGER

(Witness-Supplier)
Signature over printed name

ACKNOWLEDGMENT


REPUBLIC OF THE PHILIPPINES)

City of CITY OF MAKATI) S.S.

BEFORE ME, a Notary Public in and for the above jurisdiction on this _____ day of OCT 03 2018, personally appeared **Samuel R. Martires**, with _____ No. _____, issued on _____, at Quezon City and **Jervin F. Puso and Maribel G. Dayoja**, with _____ No. _____ issued on _____ at _____, known to me and to me known to be the same persons who executed the foregoing instrument which they acknowledged before as their free and voluntary act and deed.

This Contract Agreement, which consists of four (4) pages, is signed by the parties and their witnesses on each and every page thereof.

IN WITNESS WHEREOF, I hereby set my hand and seal on the date and at the place first above-written.


NELSON Y. NG
COMMISSION NOIM-03 UNTIL 12/31/2020
PTR NO. 9328688-1/8/2019
IBP NO. 050828 9/5/2018
ATTORNEY'S ROLL NO. 28269
CITYLAND 10 HV DELA COSTA MAKATI
MCLEB NO. VI-0012963- 4/14/2022

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