## CONTRACT AGREEMENT

(CA No. 2019-33)

#### KNOWN ALL MEN BY THESE PRESENT:

This Contract is executed and entered into for all intents and in all respects at Ouezon City, Philippines on this **FEB 1 2** and of , 2019, by and between:

THE OFFICE OF THE OMBUDSMAN, with principal office address at Ombudsman Building, Agham Road, Diliman, Quezon City, represented by HON. EDILBERTO G. SANDOVAL, Acting Overall Deputy Ombudsman/ Special Prosecutor, OSP, hereinafter referred to as "the ENTITY":

#### - AND -

QUARTZ BUSINESS PRODUCTS CORPORATION, with business address at 910 Cityland 10 Tower I, Ayala Avenue, Makati City Metro Manila, represented by MS. JERVIN F. PUSO. Account Manager, 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 (PB 2019-27) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of One Hundred Seven Thousand Eight Hundred Pesos (P107, 800.00) (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 1 – Various Laser Printers  a) 2 units – Mono Laser Printer  @P 14.000.00/unit = # 28.000.00  b) 1 unit – Color Laser Printer  @P29.900.00/unit = # 29.900.00  c) 1 unit – Network Mono Laser Printer (Heavy Duty)  @P 49.900.00/unit = # 49.900.00	₽107, 800.00	One Hundred Seven Thousand Eight Hundred Pesos	

### 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.

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- 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

QUARTZ BUSINESS PRODUCTS CORPORATION

EDILBERTO G. SANDOVAL JE

String Overall Deputy Ombudsman Special Prosecutor, OSP

JERVIN F. PUSO

Account Manager

WITNESSES:

CHRISTOPHER JOHN R. LASA

(Witness-Ombudsman) Signature over printed name MARIER G. DATOLE

(Witness-Supplier) Signature over printed name

The The

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# ACKNOWLEDGMENT

REPUBLIC OF TH City o MAKATI CIT	E PHILIPPINES	S.S.			
BEFORE A	AE, a Notary   Bf No.	personally	for the above appeared Edilb., issued on	erto G. Sand	loval, with
City and Jervin			No.		issued on
This Contract and their witnesses of	t Agreement, whi	ch consists of the page thereof.	hree (3) pages, i	s signed by th	e parties
and their witnesses o	on each and every	page thereot.			
IN WITNES	S WHEREOF, II	nereby set my h	and and seal on	the date and a	it the place
first above-written.				7	
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