CONTRACT AGREEMENT

(CA No. 2019-28)

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 _FEB 0 7 ________, 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 three (3) units of Mono Laser Printer through Repeat Order under Section 51 of the 2016 Implementing Rules and Regulations of Republic Act, with a contract price of Thirty Eight Thousand Eighty-Five Pesos (\$\mathbb{P}\$38,085.00) (hereinafter called "the Contract Price"), to wit:

Qty/unit	Particulars	Unit Price	Total Price (12% VAT inclusive)
3 units	Mono Laser Printer	12,695.00/unit	₽ 38,085.00

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.:

- the BAC Resolution No. 17-2019 re: Procurement of three (3) sets of Desktop (a) Computers Bundled with three (3) units Uninterruptible Power Supply (UPS) and three (3) units Mono Laser Printer (Annex "A");
- the Contract Agreement No. 2019-17 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
- The Entity hereby covenants to pay the Supplier in consideration of the provision of 4 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

IN F. PUSO

Account Manager/Authorized Representative

G. DAYOJA Sales Admin Coordinator/ Authorized Representative

WITNESSES:

(Witness-Ombudsman) Signature over printed name

(Witness-Supplier) Signature over printed name

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES	
City of MAKATI CITY	S.S.
DEPONE ME NI-town	Date is and for the above jurisdiction on this
FEB 0 7 2020 Jan of	Public in and for the above jurisdiction on this, personally appeared Samuel R. Martires with
day of	issued on . at Ouezor
City and Jarvin F Puso and M	, issued on, at Quezon Maribel G. Dayoja, with No
issued on	at, known to me and to me known to
be the same persons who executed th	e foregoing instrument which they acknowledged before
as their free and voluntary act and de	
This Contract Agreement, wh	ich consists of three (3) pages, is signed by the parties
and their witnesses on each and ever	y page thereof.
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	hereby set my hand and seal on the date and at the place
first above-written.	
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	NELSON Y. NG Notal Plant 12-21-2020 FTR. 81/5013 - 1/2/2020
	TR 81/6013 - 11/12020
	IEP 95586 - 11/25/2019
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Book No. 393; Series of 2000.	MCLE V1-0012963 - 4/14/2022
Series of 2010.	

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