CONTRACT AGREEMENT

(CA No. 2018-10)

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 the day of

THE OFFICE OF THE OMBUDSMAN, with principal office address at Ombudsman Building, Agham Road, Diliman, Quezon City, represented by HON. CONCHITA CARPIO MORALES, 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**, 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 for Lot 1 (Business Desktop Computer Sets with UPS) (PB 2018-03) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Four Million Five Hundred Pesos (₱4,000,500.00) (hereinafter called "the Contract Price"), to wit:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	Lot 1 – Business Desktop Computer Sets with UPS 63 sets – Desktop Computer @ \$\mathbb{P}58,000.00/set or \$\mathbb{P}3,654,000.00 63 sets – Uninterruptible Power Supply (UPS) @ \$\mathbb{P}5,500.00/unit or \$\mathbb{P}346,500.00	₽4,000,500.00	Four Million Five Hundred Pesos

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.

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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

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

Account Manager

CONCHITA CARPIO MORALES
Ombudsman 29

WITNESSES:

(Witness-Ombudsman)

Signature over printed name

IVAN \$ OVENANCIO

Signature over printed name

ACKNOWLEDGMENT

City of PASIG CITY S.S.	
BEFORE ME, 2010 otary Public in and for the above jurisdiction personally appeared Conchita Carpio Morse No, issued on, at	Ouezon
City and Michelle T. Felipe, with TIN ID No. 298-392-701 is 9/23/2010 at Pala City, known to me and to me known to be the same persecuted the foregoing instrument which they acknowledged before as their voluntary act and deed.	ssued on
This Contract Agreement, which consists of three (3) pages, is signed by the pand their witnesses on each and every page thereof.	parties
IN WITNESS WHEREOF, I hereby set my hand and seal on the date and at the first above-written.	he place

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REPUBLIC OF THE PHILIPPINES)

PASIG, PATEROS & SAN JUAN
UNTIL DECEMBER 31, 2018
PTR NO. 3826099/01-03-2018
PTR NO. 3826099/01-03-2018
IBP NO. 019004/12-19-2017/UNTIL 2018
ROLL NO. 26683
TIN NO. 210-588-191-000
MCLE V-0004493
2nd FLOOR ARMAL BLDG. URBANO
VELASCO AVE. MALINAO, PASIG CITY