npuspec Sales & Services

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CONTRACT AGREEMENT

NOV 2 1 2024 THIS AGREEMENT, made this 2024 between SOUTHERN LEYTE STATE UNIVERSITY MAIN CAMPUS (hereinafter called the "Entity") COMPUSPEC SALES & SERVICES of 279 SB Cabahug St., Ibabao-Estancia, Mandaue City, Cebu (hereinafter called the "Supplier").

WHEREAS, the Southern Leyte State University Main Campus invited Bids for the SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS ICT EQUIPMENT AND ACCESSORIES -NEGOTIATED PROCUREMENT under PB 2024-G&S-11, with an Approved Budget for the Contract (ABC) amounting to \$2,623,169.98 and has accepted the Bid by COMPUSPEC SALES & SERVICES for the supply and delivery of the items listed below with a Total Contract Amount of TWO MILLION FIVE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED AND EIGHTY PESOS ONLY (₱2,597,780.00) only, to be delivered within thirty (30) calendar days immediately upon receipt of the Notice to Proceed. To wit:

Item No.	Description	Quantity	Total Contract Amount
1	Laptop, i7 (Branded) (CCJ)	1 unit	
2	Laptop, i7 (Branded) (Mech. Engineering)	3 units	
2.3/R.L	All-in-One Desktop (Branded) (Electrical Engineering)	1 unit	
4	Personal Computer (Branded) (Legal Office)	1 set	
5	Desktop Computer Set (Branded) (Internal Audit)	3 sets	= -
6	Laptop (Branded)(SSC)	1 unit	
7	Laptop (Branded) (Teacher Ed.)	1 pc	
8	Laptop (Branded)(InduTech (Automotive))	2 units	MV []TADV
9	Laptop (Branded)(InduTech (FPST))	2 units	
10	All-in-One Printer (Career Center Ser.)	1 unit	pl.
11	Printer (Elec. Engineering)	2 pcs	
12	3-in-1 Printer (Legal Office)	1 pc	
13	3-in-1 Printer (Internal Audit)	1 unit	MI.
14	Printer (InduTech (FPST))	2 units	
15	All-in-One Printer/Scanner (CHTM)	1 unit	envis uber





Reference No. PB 2024-G&S-11_Compuspec Sales and Services

DEWOOWOOGEN P. BACLAYON, Ph.D. SLSU VP for Admin & Finance

COMPUSPEC SALES &

UNIVERSITY Main Campus SOUTHERN LEYTE STATE

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SOUTHERN LEYTE STATE UNIVERSITY Main Campus By:





TOR les &		rvice Leadership and Good Governance Innovation Social Responsi	MENIT	
ec Sa	16	Document Scanner (CHTM)	2 units	T
TH C	17	All-in-One Printer (PESO)	1 unit	
ELIZABETH DELA TORRE Rep. Compuspec Sales & Services	18	Inkjet Printer and Scanner (Comp. Engineering)	1 pc	
ď.	19	Printer (Eco Tank) (OSAS)	1 unit	
'A'	20	Document Scanner (CHTM)	1 set	
DEWOOWGOGEN P. BACLAYON, Ph.D. SLSU VP for Admin & Finance	21	Portable Scanner (DFoST)	1 unit	
ACL.	22	Projector (Grad. School)	1 piece	
P. B.	23	Projector (DFoST)	2 units	EMPON
dmin	24	Projector (InduTech (HVACR))	1 set	- 7804 DE 0841
VOO or Ac	25	65" Smart TV (Grad. School)	1 piece	
VP	26	55" Smart TV (InduTech (HVACR))	1 pc	
DEW	27	52" SMART TV (InduTech (Drafting))	1 piece	
UTT	28	TV (InduTech (Automotive))	1 piece	
III-juic-	29	Smart TV 55 inches (InduTech (Electrical))	1 piece	
//outpi	30	52" SMART TV (InduTech (Drafting))	1 pc	
Proprietor	31	AI 10TB Surveillance Hard Disk Drive SATA 3.5 (SAO)	4 units	
Prop	32	Network Video Recorder (NVR) (SAO)	1 unit	
	33	CCTV (SSC)	3 units	
	34	CCTV Package with Audio Pickup/Recording (InduTech (HVACR)	1 set	
Ì	35	Monitor (InduTech (HVACR))	1 pc	
DPA	36	CCTV Hard Disk Drive (InduTech (HVACR))	1 pc	
JUDE A. DUARTE, DPA University President	37	Uninterruptible Power Supply (UPS) (Legal Office)	1 pc	d ymani
A. Di ersit	38	UPS (Comp. Engineering)	4 pcs	Live many
Univ	39	500 watts UPS (CHTM)	1 set	LODING RET
-	40	Flash Drive 64GB (Career Center Ser.)	2 pieces	*

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8		CONTRACT AGREE	MENT	
Cares	41	Flash Drive (16GB) (BARGO)	3 pcs	
1	42	1 TB Hard Drive (SSC)	1 unit	
The form trapes of services	43	USB Drive 1TB (Comp. Engineering)	4 pcs	
1	44	External Drive, 1TB (BARGO)	1 pc	2.
	45	Extension Wire Reel (Elec. Engineering)	1 unit	
	46	Extension Cord (Elec. Engineering)	4 units	
	47	Extension Wire (SSC)	2 pieces	
	48	Extension Wire (5 meters) (DFoST)	4 pcs	Partition :
00	49	Extension Wire, Industrial Heavy Duty (wheel type) (InduTech (HVACR))	2 pcs	K VAD TIMPRES S. N. N. J. F
	50	Britist Control	2 pcs	
	51	Extension Wire (Comp. Engineering)	2 pcs	
	52	4k HDMI (Elec. Engineering)	2 units	
107	53	HDMI (Comp. Engineering)	4 pcs	
	54	USB Type-C to RJ45 Gigabit Ethernet Network Adapter (Legal Office)	1 pc	
Ī	55	Keyboard and Mouse (Wired) (SSC)	1 set	1/10-11/10-
-	56	Mouse (Wireless) (SSC)	1 piece	
	57	Mousepad (SSC)	3 pieces	
	58	Universal Socket Adapter (DFoST)	6 pcs	
	59	USB Mouse (Comp. Engineering)	5 pcs	
	60	RJ45 Connector (CHTM)	50 pcs	
	61	24 ports switches (CHTM)	1 pc	
	62	UTP Cable (CHTM)	1 box	
	63	Network Surface Module Box (2 ports) (UISA)	100 units	THROUGH '
	64	Starlink Ethernet Adapter (UISA)	1 unit	
	65	24 ports PoElayer 3 Switch Pro (UISA)	4 units	A DATE OF THE
	66	Access Point Pro (UISA)	5 units	A STATE OF THE STA

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Signed in the presence of:

COMPUSPEC SALES & SERVICES By.

SOUTHERN LEYTE STATE UNIVERSITY Main Campus By:





Rep. Compuspec Sales & Services

ELIZABETH DELA TORRE

COMPUSPECATION

SOUTHERN LEYTE STATE

UDE A. DUARTE, DPA University President





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CON'	TRACT	AGR	FFM	FNT
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Academ No.	T	OTAL AMOUNT	₱2,597,780.00
69	SFP Module SM LC 10G (UISA)	4 pairs	
68	Door Access System (UISA)	2 units	
67	Branded Desktop Computer (UISA)	1 unit	The second secon

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 of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

* I A B C





Rep. Compuspec Sales & Services ELIZABETH DELA TORRE

DEWOOW OGEN P. BACLAYON, Ph.D.

SLSU VP for Admin & Finance

UNIVERSITY Main Campus

By:

SOUTHERN LEYTE STATE

RANELO B. PONCE

Proprietor



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CONTRACT AGREEMENT

- 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 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 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.

GROUNDS FOR TERMINATION

The parties herein may terminate the whole or any part of the Contract in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations of RA 9184 - Annex "I", specifically No. III, Paragraphs A, B, C, D and E thereof.

VENUE OF ACTION

Venue of all actions arising from this Agreement shall be brought exclusively to the jurisdiction of the appropriate Court of Sogod, Southern Leyte, Philippines.

SETTLEMENT OF DISPUTES

If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

Any and all disputes arising from the implementation of this contract shall be submitted to arbitration in the Philippines according to the provisions of R.A. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": Provided, however, that disputes that are within the competence of the Construction Industry Arbitration Commission to resolve shall be referred thereto. Provided, further, that by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

University President









CONTRACT AGREEMENT

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.

SOUTHERN LEYTE STATE UNIVERSITY (MAIN CAMPUS) (ENTITY) BY:

COMPUSPEC SALES AND SERVICES (SUPPLIER) BY:

JUDE A. DUARTE, DPA University President

RANELO B. PONCE Proprietor

SIGNED IN THE PRESENCE OF:

DEWOOWOOGEN P. BACLAYON, Ph.D.VP for Administration and Finance

ELIZABETH DELA TORRE
Rep., Compuspec Sales and Services

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CONTRACT AGREEMENT

ACKNOWLEDGMENT

NAME	Government Issued I.D.
JUDE A. DUARTE	SLSU Employee ID No. 001, issued on 09/12/2024
RANELO B. PONCE	Driver License No.G01-83-083203, Expire on 09/08/203
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State of the state	D SEAL this in CEBUCITY ATTY. PAOLO U. IVIANIT Notarial Vammission No. 099-23 Notary Public- City of Cebu Uni 21 December 2024 No. CEB 22120 77 01-18-2023 / Cebu C
Doc. No. 407;	D SEAL this in CEBUCTY ATTY. PAOLO U. IVIANIT. Notarial Vermission No. 099-23 Notary Public - City of Cebu United December 2024

Reference No. PB 2024-G&S-11_Compuspec Sales and Services

Series of 2024

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BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AS A RESULT OF POST- QUALIFICATION AND RECOMMENDING AWARD FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS ICT EQUIPMENT AND ACCESSORIES - NEGOTIATED PROCUREMENT

RESOLUTION NO. 51, S. 2024

- WHEREAS, the Bids and Awards Committee (BAC) was created to ensure transparency in the procurement process and in the implementation of procurement contracts, with the end view of guaranteeing the contracts are awarded pursuant to the provisions of Republic Act 9184 and its Implementing Rules and Regulations, and that all procurement are conducted strictly according to specifications;
- WHEREAS, in accordance with pertinent provisions of RA 9184, the BAC published on 15 October 2024 in the PhilGEPS, SLSU website and BAC Bulletin board the Invitation to Bid (IB) for the Supply, Delivery & Installation of Various ICT Equipment & Accessories Negotiated Procurement under Project No. PB 2024-G&S-11 with a total Approved Budget for the Contract (ABC) amounting to Two Million Six Hundred Twenty-Three Thousand One Hundred Sixty-Nine Pesos and 98/100 only (\$\mathbb{P}2,623,169.98);
- WHEREAS, in furtherance with the provisions of the Revised RA 9184, representatives from the Commission on Audit (COA) as well as observers from private sector and non-government organization, were invited to observe and witness the conduct of the Pre Bid Conference, Submission and Opening of Bids, Evaluation of Bids, and Post-Qualification as scheduled;
- WHEREAS, on 05 November 2024, BAC passed Resolution No. 48, s. 2024 declaring the Compuspec Sales and Services as the Lowest Calculated Bid (LCB).
- WHEREAS, upon careful examination, validation and verification of all technical and financial proposals submitted by Compuspec Sales and Services, BAC found their bid offers to be compliant with all the legal, technical and financial requirements, and declared as the Lowest Calculated and Responsive Bid (LCRB) with a total contract amount of Two Million Five Hundred Ninety-Seven Thousand Seven Hundred and Eighty Pesos only (\$\P\$2,597,780.00)
- **NOW, THEREFORE,** with the foregoing premises considered, the undersigned members of the Bids and Awards Committee hereby **RESOLVE** as it is hereby **RESOLVED**:
- 1. To declare the Compuspec Sales and Services with the Lowest Calculated and Responsive Bid;









2. To recommend to the SLSU Board of Regents as the University 's Head of Procuring Entity (HoPE) to award the contract to the abovementioned supplier.

RESOLVED at SLSU Main Campus, Sogod, Southern Leyte, this 6th day of November 2024.

CHRISTINE ALMA MAE M. DAGUPLO

BAC Chairperson

AGSENT LEO A. OMAMALIN BAC Vice-Chairperson

MABEL K. CALVA Member

TAMAR B. MENA, JR. Member

CHRISTIAN G. TAJARROS Member ABSENT MEIZL M. ANCHETA Alternate Member

Approved:

JUDE A. DUARTE, DPA University President









NOTICE TO PROCEED

29 November 2024

RANELO B. PONCE
Proprietor/Manager
Compuspec Sales & Services
279 SB Cabahug St., Ibabao-Estancia
Mandaue City, Cebu

Sir:

The attached CONTRACT AGREEMENT having been approved, notice is hereby given to Compuspec Sales & Services that work may commence the project procurement entitled Supply, Delivery & Installation of Various ICT Equipment & Accessories – Negotiated Procurement under PB 2024-G&S-11 effective immediately upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing the copies in the spaces provided below. Keep one copy and return the other two (2) copies to the SOUTHERN LEYTE STATE UNIVERSITY Main Campus.

Very truly yours,

JUDE A. DUARTE, DPA University President

Received by the bidder Date:

RANELO B. PONCE

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