

Contract Reference Number: 19PBTNMSC07 - G

Contract Name: SUPPLY, DELIVERY AND INSTALLATION OF IP-PBX, EQUIPMENT, PERIPHERALS AND STRUCTURED CABLING

Location of the Contract: NMSC, Labuyo, Tangub City

## CONTRACT

THIS CONTRACT, made this 1814 day of June , 2019 between NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE AND TECHNOLOGY (NMSCST), Labuyo, Tangub City represented herein by Dr. WILSON C. NABUA the OIC President/HOPE representative with office address at Labuyo, Tangub City Misamis Occidental, (hereinafter called the "ENTITY") and PLDT Inc. with office address at Makati City, Philippines represented by ALBERT MITCHELL L. LOCSIN, the First Vice President and Head - PLDT SME Nation (hereinafter called the "SUPPLIER").

WHEREAS, the ENTITY invited Bids for the execution of the Works under Contract I.D. No. 19PBTNMSC07-G, for the SUPPLY, DELIVERY AND INSTALLATION OF IP-PBX, EQUIPMENT, PERIPHERALS AND STRUCTURED CABLING of Northwestern Mindanao State College of Science and Technology Labuyo, Tangub City, hereinafter called "the Works" and the ENTITY has accepted the Bid of the SUPPLIER for the execution and completion of the Works within sixty (60) calendar days at the calculated unit bid prices tabulated hereunder, or a total Contract Price of One Million Seven Hundred Twenty-Three Thousand Eight Pesos (P1,723,008.00).

## ITEM DESCRIPTION:

	MATERIALS EST	IMATION S	HEET		
	Project Name: Northwestern Mindanao	State Colle	ge of Science ar	nd Technology	
ITEM	OVERHEAD / DESCRIPTION	QTY	Charles on the Property and Table VA.	<u> </u>	
1	Mobilization/Demobilization	-	UNIT	PRICE	AMOUNT
2	Miscellaneous and Retouching	1 1 1	lot lot	26,577.60 33,222.00 145,835.13	26,577.6 32,222.0 145,835.1
3	Pipes & Fittings				
4	Labor Cost				
5	Testing & Configuration	1	lot	298,997.98	298,997.9
	Sub-total	1	lot	66,443.99	66,443.9
and the second					571,076.7
ITEM	CABLES AND C				
1	UTP Cable Cat6 4 pairs	QTY	UNIT	PRICE	AMOUNT
2	Information Outlet (I/O) Cat6	28	roll/s	6,910.18	193,485.0
3	Faceplate Simplex with Shutter	125	pc/s	225.90	28,237.5
4		125	pc/s	86.38	10,797.5
5	UTP Patch Panel 24port Loaded Cable Manager 1HU	5	pc/s	5,979.97	29,899.8
6	UTP Patch Cord Cat6 3mtr	5	pc/s	564.45	3,322.2
7	UTP Patch Cord Cat6 3mtr	125	pc/s	265.78	33,222.5
8		125	pc/s	239.20	29,900.0
9	THHN Wire #6 Green	90	mtr/s	33.22	2,989.8
9	6ft Data Cabinet Closed Type Standard Size	1	unit/s	37,208.64	37,208.6
	1. Muo-totat				369,063.0
ITEM	EQUIP	A CALL CONTRACTOR			
IICIVI	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	Grandstream UCM6202	1	unit	26,194.88	26.101.0
2	IP PBX, 2x FXS, 2x FXO Grandstream GXP1628		Giint .	20,134.00	26,194.8
2	Grandstream GXP1628 Grandstream GXP2140	34	units	5,975.71	203,174.14
3	Grandstream GXP2140 Grandstream GXP2200 EXT	1	unit	8,840.77	8,840.7
3	Yeastar TG200	1	рс	8,431.48	8,431.4
	FortiGate-100E 20 x GE RJ45 ports (including 2 x	1	unit	21,262.08	21,262.08
4	WAN ports, 1 x DMZ port, 1 x Mgmt port, 2 x HA ports, 14 x switch ports), 2 x Shared Media pairs (including 2 x GE RJ45 ports, 2 x SFP slots). Max managed Forti Aps (Total / Tunner) 64 / 32 w/ 1-year UTM Bundle (8x5 FortiCare plus application Control, IPS, AV, Botnet IP/Domain, Web Filtering and Antispam Services)	1	unit/s	192,687.59	192,678.59
4	HPE Aruba 2530-24G Switch (J9776A)	5			AND DESCRIPTION OF THE PARTY OF

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ALBERT MITCHELL L. LOCSIN First Vice President, SME Nation

ANNA RUTCHEL M. OLEGARIO, CPA

OIC President/HOPE Representative DIL WILSON C. NABUA





	T STATE TOTAL VAT-INC				1,723,008.00
P. C. S. L. S. S. S. S.	GRAND TOTAL VAT-INC				782,868.22
	Substate!	1	unit	50,670.19	50,670.19
	Phoenix PX04-TTN-V 3000 RT +	0	units	10,211.11	61,266.66
6	Ubitquiti UAP-AC-PRO				12,922.03
6	Ubitquiti UCK-G2 UniFi Cloud Key, G2	1	unit	12,922.03	12.000.00
5	Aruba 2530-24G-PoE + Switch, 24 RJ-45 autosensing 10/100/1000 PoE + Ports (J97773A)	2	unit/s	38,909.60	77,819.20

## NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

- 1. In this CONTRACT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this contract, viz:
  - (a) the Bid Form and the Price Schedule submitted by the SUPPLIER;
  - the Schedule of Requirements; (b)
  - the Technical Specifications; (c)
  - the General Conditions of Contract; (d)
  - (e) the Special Conditions of Contract; and
  - (f) the ENTITY's Notification of Award.
- 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.

Signed sealed, delivered by:

N C. NABUA

OIC President/HOPE Representative **NMSCST** 

**ALBERT MITCHELL LOCSIN** 

First Vice President and Head - SME Nation PLDT INC.

WITNESS:

OLEGARIO, CPA Accountant III

WITNESS:

ROBERTO W. SUZON

Senior Channel Officer, SME Relationship Business





	REPOBLIC OF THE PHILIPPINES )
ROBERTO W. SUZON Witness, PLDT Inc.	
BO	ACKNOW LEDGEMENT
ALBERT MITCHELL L. LOCSIN First Vice President, SME Nation PLDT Inc.	BEFORE ME, as the Notary Public for and within the City of
ALBERT MIT First Vice Pre	page, on which this acknowledgement is written, refers to a contract for 19PBTNMSC07-G: SUPPLY, DELIVERY AND INSTALLATION OF IP-PBX, EQUIPMENT, PERIPHERALS AND STRUCTURED CABLING of Northwestern Mindanao State College of Science and Technology in accordance with the specification and requirements thereof, situated in Labuyo, Tangub City, Misamis Occidental each and every page of which signed by the parties and instrumental witnesses and sealed with my notarial seal.
M. OLEGARIO, CPA	day of June
	For the City of Ozamiz and the
Witne	Until December 31 000
ANNA RUTCHEL	Notarial Commission No. 2020-03 PTR No. 3778392-1/22/20 Lifetime IBP No. 02373 TIN-135-323-064
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The state of the s	ROBERTO W/SUZ	A C K N O W L E D G E M E N T
	L L. LOCSIN ME Nation	BEFORE ME, as the Notary Public for and within the City of, personally appeared ALBERT MITCHELL L. LOCSIN representing PLDT INC. with valid ID/Passport No. <u>P777885A</u> , issued on <u>IB July 2018</u> at <u>DPA NCR aast</u> , known to me to be the same person who executed the foregoing CONTRACT and he acknowledged to me that the same is his true act and deed for and in behalf of the party he represents.
	ALBERT MITCHELL L. LOCSIN First President, SME Nation PLDT Inc.	I further certify that this instrument consist of four (4) pages, including this page, on which this acknowledgement is written, refers to a contract for 19PBTNMSCO7-G: SUPPLY, DELIVERY AND INSTALLATION OF IP-PBX, EQUIPMENT, PERIPHERALS AND STRUCTURED CABLING of Northwestern Mindanao State College of Science and Technology in accordance with the specification and requirements thereof, situated in Labuyo, Tangub City, Misamis Occidental each and every page of which signed by the parties and instrumental witnesses and sealed with my notarial seal.
Allinous	ANNA RUTCHEL M. OLEGARIO, CPA	IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this
高少	Dr. WILSON C. NABUA President HOPE Representative NMSCST	Doc. No. 14

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