

Contract Number: 19PBTNMSC14-G
Contract Name: Supply and Delivery of Printers and Flatbed Scanners for Various Offices (1 lot)
Location of the Contract: NMSC, Labuyo, Tangub City

CONTRACT

This CONTRACT, made this _____ day of February 2020 between **NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE & TECHNOLOGY (NMSCST)**, Labuyo, Tangub City represented herein by **Dr. HERBERT GLENN P. REYES**, SUC President/HOPE Representative (hereinafter called the "ENTITY") and **XD WONDERTECH COMPUTER SALES AND SERVICES**, with office address at Mariano Badelles Street Poblacion, Iligan City represented by **Mr. REGINALD J. PADILLO**, Proprietor, (hereinafter called the "SUPPLIER").

WHEREAS, the ENTITY is desirous that the SUPPLIER execute the Works under the Contract **19PBTNMSC14-G: Supply and Delivery of Printers and Flatbed Scanners for Various Offices (1 lot)** of Northwestern Mindanao State College of Science and Technology Labuyo, Tangub City, hereinafter called "the Works" and the Entity has accepted the calculated bid of the SUPPLIER for the execution and completion of the Works within **forty-five (45) calendar days** at the calculated unit bid prices tabulated hereunder, or a total Contract Price of **Nine Hundred Sixty-Three Thousand Eight Hundred Eighty Pesos (P963,880.00)**.

Description:

Item Number	Description	Quantity	Unit	Unit Cost (Php)	Total Amount (Php)
1	Brother DCP-T710W with extra ink 4 colors	54	unit	13,990.00	755,460.00
2	EPSON L1455 All-in-one Ink Tank Printer	3	unit	46,880.00	140,640.00
3	HP Scanjet Pro 2500 f1 Flatbed Scanner	2	unit	33,890.00	67,780.00
Note: All items includes 1-year equipment warranty and 2-year service warranty					
Total Amount:					963,880.00

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

- 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.
- The following documents shall be deemed to form and be read and construed as part of this Contract, viz:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - 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 Contract 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:


ENTITY:

NORTHWESTERN MINDANAO STATE
COLLEGE OF SCIENCE AND
TECHNOLOGY (NMSCST)



DR. HERBERT GLENN P. REYES
SUC President/HOPE Representative


SUPPLIER:

XD Wondertech Computer Sales
and Services


Mr. REGINALD J. PADILLO
Proprietor

Signed in the presence of:


MAY G. TAMALA, CPA
Accountant


DANNIE LOU C. CONAS
(For the Supplier)

REPUBLIC OF THE PHILIPPINES)
_____) S.S.
_____)


ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the City of Ozamiz, personally appeared **Dr. HERBERT GLENN P. REYES** - SUC President/HOPE Representative, representing the **REPUBLIC OF THE PHILIPPINES (NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE & TECHNOLOGY)**, Labuyo, Tangub City), with Passport No. _____ issued on _____ at _____ and **REGINALD J. PADILLO**, Proprietor, representing **XD Wondertech Computer Sales and Services** with residence Certificate No. _____ on _____ at _____ known to me to be the same persons who executed the foregoing **CONTRACT** and they acknowledge to me that the same is their true act and deed for and in behalf of the parties they represented.

This instrument consists of three (3) pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my signature and official seal this 11th day of February 2020.

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Series of 2020


VOLTARE JOSEPH R. PIANSAY
Notary Public
Notarial Commission No. 19-243
Until December 31, 2020
0042 San Miguel Street, Iligan City
PTR No. 9395406 January 13, 2020
I B P Lifetime 016084 Quezon City
Attorney's Roll No. 42,950 May 6, 1998
MCLE Compliance No. 0002235 till April 14, 2022