



Republic of the Philippines
TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES
Ayala Blvd. Cor. San Marcelino St. Ermita, Manila 1000

CONTRACT AGREEMENT
PROCUREMENT OF COMPUTER SETS AND OPAC STATIONS

KNOWN ALL MEN BY THESE PRESENTS:

This CONTRACT made and entered into this ____ day of _____ 2015 at the City of Manila by and between:

TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES represented herein by its President, **DR. ADORA S. PILI**, with office address at Ayala Blvd. corner San Marcelino St. Ermita, Manila, and hereinafter referred to as the "TUP";

- and -

PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INCORPORATION a business entity duly organized and existing by virtue of the laws of the Republic of the Philippines represented herein by its President, **MR. LEONARD C. CINCOCHAN** with office address at 3/F Hollywood Square Bldg. #33 West Avenue, Quezon City and hereinafter referred to as the "Supplier".

WHEREAS, the TUP invited Bids for the **Procurement of Computer Sets and OPAC Stations** has accepted a Bid by the Supplier for the supply of those goods/services in the sum of **One Million Two Hundred Thirty Two Thousand Pesos (Php 1,232,000.00)** (hereinafter called "the Contract Price").

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.:
 - (a) The Bid Form and the Price Schedules ("Annex A");
 - (b) The Schedule of Requirements ("Annex B");
 - (c) The Technical Specifications ("Annex C");
 - (d) The General Conditions of Contract ("Annex D");
 - (e) The Special Conditions ("Annex E");
 - (f) The TUP's Notification of Award ("Annex F");
 - (g) The Notice to Proceed ("Annex G");
3. In consideration of the payments to be made by TUP to the Supplier as hereinafter mentioned, the Supplier hereby covenants with TUP to provide the goods/items/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/items/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.

ITEM	DESCRIPTION
Lot A:	
COMPUTER SETS / E-BOOK STATIONS	
1	ACER VERITON X2632G DESKTOP
	2nd Generation Intel Core i3 processor
	Intel H61 Express Chipset
	2GB DDR3
	1TB HDD 7200 RPM
	16X DVD-Super Multi drive
	Gigabit Ethernet
	20" LED Monitor
	Windows 7 Pro
WARRANTY:	ONE YEAR WARRANTY ON LABOR AND PARTS
Lot B:	
OPAC STATIONS	
2	ACER AZC-606 ALL-IN-ONE COMPUTER
	Intel Celeron J1900 Quad Core processor up to 2.42 Ghz, 2 MB cache
	4GB DDR3
	500GB 3.5-inch 7200 RPM
	8x DVD-Super Multi drive
	19.5 -inch, HD+1600x900 LED-Backlit TFTLCD Tilttable in between 10° and 30°
	WLAN:802.11 b/g/n wireless LAN and Bluetooth 4.0 LE, Gigabit Ethernet
	Windows 7 Pro
WARRANTY:	ONE YEAR WARRANTY ON LABOR AND PARTS

5. The delivery date of the equipment shall be forty five days (45) days after receipt of Notice of Proceed by **PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC.**

This contract shall take effect **upon signing of this CONTRACT and issuance of NOTICE TO PROCEED** unless sooner revoked or terminated for cause and subject to the confirmation of the Board of Regents.

IN WITNESS whereof the parties hereto have caused this Contract Agreement for the **Procurement of Computer Sets and OPAC Stations** to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**TECHNOLOGICAL UNIVERSITY
OF THE PHILIPPINES**

By:



DR. ADORA S. PILI
President

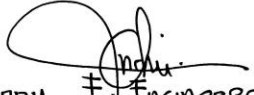
**PRONET SYSTEMS INTEGRATED
NETWORK SOLUTIONS, INC.**



MR. LEONARD C. CINCOCHAN
President

Signed in the presence of:


PROF. ENRICO R. HILARIO
Vice President for
Administration and Finance


Cherryl E. Encinas
Authorized Representative

FUNDS AVAILABLE: F-1601 CD-16-02-116


MR. CATALINO A. FORTES, JR.
Chief Accountant



ACKNOWLEDGEMENT

Republic of the Philippines)
City of Manila)S.S

BEFORE ME, a Notary Public for and in the City of Manila, on this ____ day of _____ 2015.

Name	TIN No.	Date/Place Issued
DR. ADORA S. PILI	CTC No. 297-93114	Manila
MR. LEONARD C. CINCOCHAN	CTC No. 24008217 TIN 106-529-809	Quezon City

Known to me and to the same persons who executed the foregoing contract consisting of FOUR(4) pages including this page and they acknowledge to me that the same are their own free and voluntary act and deed as well as that of the agencies herein presented.

In witness whereof, these presents are signed at the City of Manila, Philippines, on this ____ day of _____ 2015.

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