



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR, PH
VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER

Supplier	: DCI INTERNATIONAL IT SOLUTIONS & SERVICES CORP.	P.O. No.	: SPMO.TF.2021.10.255
Address	: 3A Comtal Building L1 D1 Victoria's Place C Raymundo Avenue, Canioan, Pasig City	Date	: 28 October, 2021
Contact #/Email	: (632) 249-9840	Mode of Procurement	: Public Bidding
TIN	:	PR No.	: Various PRs (see attached list)

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: University of the Philippines Baguio	Delivery Term	: F.O.B. Baguio City
Contact Person	: Santos Jose O. Dacanay III	Payment Term	: 30 Calendar Days
Contact Address	: UP Baguio, Gov. Pack. Road, Baguio City 2600	Date of Delivery	: Sixty (60) calendar days
Contact #/Email	: 074 442-3484		

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	lot	Supply and Delivery of Various Information Technology Equipment and Accessories/Peripherals (Lot 1)			
		All-In-One Desktop or Regular Desktop Profile, HP 24-df0011d AIO PC, 23.8" LED IPS FullHD	15	64,000.00	960,000.00
		All-In-One, Sleek Desktop Profile, MGT F3PP/A Apple Desktop 24-inch iMac with Retina 4.5K display	1	82,080.00	82,080.00
		All-In-One, Sleek Desktop Profile, HP 24-df0011d AIO OC, 21.5" LED IPS FullHD 1080p	20	49,900.00	998,000.00
		Sleek Desktop or Regular Desktop Profile, HP Pavilion Desktop TP01-1128d PC	5	96,600.00	483,000.00
		Reference No: UPB-BID-2021-8-1 Date Opened: July 12, 2021 Warranty: One (1) year			
		Note: Refer to attached Abstract of Bids, Technical Specifications and Contract Agreement			

(Total Amount in Words): Two Million Five Hundred Twenty-Three Thousand and Eighty Pesos **2,523,080.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Melanie C. Tanhay
Melanie C. Tanhay
Signature over printed name of supplier

Corazon L. Abansi
CORAZON L. ABANSI
Signature over Printed Name of Authorized Official
CHANCELLOR
Designation

Date

Funds Cluster	: 07 308603 UGTEP CAC
Funds Available	: UGTEP CAC

ORS/BURS No.	: 04-308603-2021.11-085
Date of the ORS/BURS	:
Amount	: 2,523,080.00

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ between **University of the Philippines Baguio** of the Philippines (hereinafter called "the Entity") of the one part and **DCI International IT Solutions and Services Corp.** of Pasig City, Metro Manila, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of Various Information Technology Equipment and Accessories/Peripherals (Lot 1)** has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Two Million Five Hundred Twenty-Three Thousand and Eight Pesos only (P2,523,080.00)* (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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral 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.


3. In consideration for the sum *Two Million Five Hundred Twenty-Three Thousand and Eight Pesos only (P2,523,080.00)* or such other sums as may be ascertained, *DCI International IT Solutions and Services Corp.* agrees to **Supply and Delivery of Various Information Technology Equipment and Accessories/Peripherals (Lot 1)** in accordance with his/her/its Bid.
4. The **University of the Philippines Baguio** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.


CORAZON L. ABANSI
CHANCELLOR 

for:

University of the Philippines Baguio


MELANIE C. TANHAY
ACCOUNT MANAGER

for:

*DCI International IT Solutions &
Services Corp.*

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]