

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**, a government agency with principal office address at IBP Road, Constitution Hills, Quezon City, Metro Manila, represented by its Undersecretary for Social Welfare and Development, **JOSE ERNESTO B. GAVIOLA**, (hereinafter called the "PROCURING ENTITY");

-and-

QUARTZ BUSINESS PRODUCTS CORPORATION, a corporation organized and existing under Philippine law, with principal business address at 15th Floor Capital House, 9th Avenue corner 34th Street, Bonifacio Global City, Taguig City, Philippines, represented herein by its authorized representative, **JERVIN F. PUSO** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the **Supply and Delivery of Various Printers for DSWD-FMS** where five (5) prospective bidders submitted their bid proposals, and after deliberation of the Bids and Awards Committee (BAC), has accepted the Bid of the Supplier being the Lowest Calculated and Responsive Bidder (LCRB) with the total contract price **Seven Hundred Fourteen Thousand One Hundred Ninety-Eight Pesos (PhP 714,198.00)** (hereinafter called "the Contract Price"), inclusive of all applicable taxes.

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, namely:
 - (a) the Bid Form and the Price Proposal Form/Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Supplemental/Bid Bulletin;
 - (g) the Procuring Entity's Notification of Award.

In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

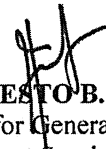
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.


IN WITNESS whereof the parties signed this Contract in Quezon City, Philippines on the 31 day of DEC 2021.

For the **Department of Social Welfare and Development**


For the **Quartz Business Products Corp.**

By:

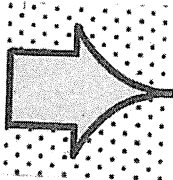

JOSE ERNESTO B. GAVIOLA
Undersecretary for General Administration
and Support Services Group


JERVIN F. PUSO
Authorized Representative

-Witnesses-


WAYNE C. BELIZAR
Director IV
Finance and Management Service

**SIGN
HERE**



Certified funds available:

JOBELLE S. ROSTATA
Division Chief, Accounting Division – Regular Programs
Financial Management Service
01102101-21-12-10623
100000-1-1
₱ 714,198.-

Contract No. 21-12-0087

Page 2

ACKNOWLEDGMENT

Republic of the Philippines)
QUEZON CITY) S.S.

31 DEC 2021

BEFORE ME, a Notary Public for and in Quezon City, on this _____ day of _____ 2021 personally appeared the following with their respective proof of identification;

JOSE ERNESTO B. GAVIOLA ID Type/No. : _____
Place Issued : _____
Date Issued : _____

JERVIN F. PUSO ID Type/No. : UMID CRN-0111-40591053-4
Place Issued : NONE
Date Issued : NONE

Both known to me to be the same people who executed the foregoing instrument and who acknowledge to me that the same is their own free will and voluntary act and deed.

This agreement consisting of three (3) pages signed by the parties and their instrumental witnesses in all pages refer to an AGREEMENT for the "Supply and Delivery of Various Printers for DSWD-FMS" under ITB No. GOP/21-DSWD-022.

WITNESS MY HAND AND NOTARIAL SEAL on the date and place first above written.

NOTARY PUBLIC

ATTY. ELISEO S. CALMA JR.
NOTARY PUBLIC
Until December 31, 2021
PTR No. 0694702-D, Jan. 4, 2021
IBP No. J41058, Jan. 4, 2021
Adm Matter No. NP-067
Roll No. 50183

MCLE Comp No. VI-0012817 Until April 14, 2022

Doc. No. 194
Page No. 39
Book No. XIII
Series of 2021

Contract No. 21-12-0087