



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE V
 Rizal St., Legazpi City



Procurement of ICT equipment for the use of ICT personnel of the Region, Province, and Focal persons in support to LGU Support system under Local Government Unit Information Management Program (LGUIMP) for FY 2024

CONTRACT AGREEMENT

THIS AGREEMENT, made this **27th day of AUGUST, 2024** between **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - REGIONAL OFFICE V, Legazpi City** of the Philippines (hereinafter called "the Procuring Entity") of the one part and **FORTECH COMPUTER PARTS AND SERVICES of Masbate City** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Procuring Entity invited Suppliers to Bid for certain goods and ancillary services, particularly for the **Procurement of ICT equipment for the use of ICT personnel of the Region, Province, and Focal persons in support to LGU Support system under Local Government Unit Information Management Program (LGUIMP) for FY 2024** in which the former has accepted the Supplier's Bid for the supply of those goods and services in the sum of **One Million One Hundred Thirty-Seven Thousand Pesos Only (Php 1,137,000.00)** (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 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;

"Matino, Mahusay at Maaasahan"

Rizal St., Legazpi City

(052) 4801484; 4801486 (052) 4804023

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- 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 of **One Million One Hundred Thirty-Seven Thousand Pesos Only (Php 1,137,000.00)** or such other sums as may be ascertained, **FORTECH COMPUTER PARTS AND SERVICES** agrees to the **Procurement of ICT equipment for the use of ICT personnel of the Region, Province, and Focal persons in support to LGU Support system under Local Government Unit Information Management Program (LGUIMP) for FY 2024** in accordance with his/her/its Bid.
4. The **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE V** 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.

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - REGIONAL OFFICE V

by:

ATTY. ARNALDO E. ESCOBER, JR., CESO V

Regional Director

FORTECH COMPUTER PARTS AND SERVICES

by:

ANTHONY ROSSVER C. PUNAY

Owner/Proprietor

SIGNED IN THE PRESENCE OF:

RICO E. GAURINO
 Chief Administrative Officer

JUNIECEL M. FAJARDO
 OIC-Regional Accountant

“Matino, Mahusay at Maaasahan”

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ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MASBATE, MASBATE)S.S.

BEFORE ME, a Notary Public for and in MASBATE CITY, personally appeared the following who exhibited to me their respective government-issued identification cards, to wit:

Name	Government issued ID	Date/Place of Issue
ATTY. ARNALDO E. ESCOBER, JR., CESO V	DILG ID, with Employee No. <u>G-5303</u>	2023 May DILG Central Office, Quezon City

known to me and to me known as the same persons who executed and signed the foregoing _____ and who acknowledged before me that the same is their free and voluntary act and deed and the institution so represented.

This document, consisting of **three (3)** pages, including this Acknowledgment was duly signed and acknowledged before me on each and every page hereof by the parties and their instrumental witnesses.

WITNESS MY HAND AND SEAL this 27th day of AUG - 2024.

Doc. No. 9048
 Page No. 10
 Book No. CXXII
 Series of 2024.

ATTY. PRUDENCIO B. DENING JR.
 Notary Public for Masbate
 Roll No. 58155 / RP No. 366371 (11/08/23)
 MCLE VII COMPLIANCE NO. 0030453 (6/29/23)
 Notarial Commission up to December 31, 2024
 Appointment No. RTC 001-2023, Issued January 5, 2023
 Quezon St. Barangay Centro, Masbate City, Masbate
 Cell No. 09218070914/Tel. 056-333-0738
 TIN 924-638-567-000
 PTR NO. 7720077 For 2024, Masbate City- Issued on 12/14/23



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BAGONG PILIPINAS

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE V
Rizal St., Legazpi City

BAC RESOLUTION DECLARING FORTECH COMPUTER PARTS AND SERVICES AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PROCUREMENT OF ICT EQUIPMENT FOR THE USE OF ICT PERSONNEL OF THE REGION, PROVINCE, AND FOCAL PERSONS IN SUPPORT TO LGU SUPPORT SYSTEM UNDER LOCAL GOVERNMENT UNIT INFORMATION MANAGEMENT PROGRAM (LGUIMP) FOR FY 2024
SLCRB-PB-GDS-2024-006

WHEREAS, The DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE V (DILG RO V), through the Bids and Awards Committee (BAC) requested for the project: **PROCUREMENT OF ICT EQUIPMENT FOR THE USE OF ICT PERSONNEL OF THE REGION, PROVINCE, AND FOCAL PERSONS IN SUPPORT TO LGU SUPPORT SYSTEM UNDER LOCAL GOVERNMENT UNIT INFORMATION MANAGEMENT PROGRAM (LGUIMP) FOR FY 2024**, with an Approved Budget for the Contract (ABC): **One Million One Hundred Eighty-Two Thousand Pesos (Php 1,182,000.00)**.

WHEREAS, the BAC, through its Secretariat posted the project and its corresponding Invitation to Bid on July 17, 2024 at the Philippine Government Electronic Procurement System (PhilGEPS) and on its website, and set the deadline of submission of bids on August 5, 2024 and received one (1) bid, namely:

BIDDER	DATE & TIME OF SUBMISSION
FORTECH COMPUTER PARTS AND SERVICES	August 5, 2024 @ 8:40 AM

WHEREAS, during the bid opening on August 6, 2024, the sole bidder, **FORTECH COMPUTER PARTS AND SERVICES** was found to be qualified during the preliminary evaluation with the following details:

BIDDER	BID AMOUNT	REMARKS
FORTECH COMPUTER PARTS AND SERVICES	Php 1,137,000.00	S/LCB

WHEREAS, in light of the foregoing, during the said meeting, the BAC declared and recommended **FORTECH COMPUTER PARTS AND SERVICES** as the **Single Lowest Calculated Bidder**, subject to post qualification;

WHEREAS, the TWG conducted the post-qualification and submitted the report dated August 16, 2024 to the BAC, finding **FORTECH COMPUTER PARTS AND SERVICES** compliant with the Technical & Financial requirements;

WHEREAS, the BAC adopted the findings of the TWG and recommended **FORTECH COMPUTER PARTS AND SERVICES** as the **Single Lowest Calculated Responsive Bidder**;

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED

To declare and recommend **FORTECH COMPUTER PARTS AND SERVICES** as the bidder with the Single Lowest Calculated and Responsive Bid for the contract: **Procurement of ICT equipment for the use of ICT personnel of the Region, Province, and Focal persons in support to LGU Support system under Local Government Unit Information Management Program (LGUIMP) for FY 2024**, with the amount equivalent to **One Million One Hundred Thirty-Seven Thousand Pesos Only (Php 1,137,000.00)**.

RESOLVED, at the DILG Regional Office V ORD Conference Room, this **16th day of August, 2024**.

MA. PIA M. SALAMEÑO
Regular Member

MAE.G CLEMENTE
Regular Member

ATTY. MAGDALENA A. BORBE-MALLARI
Regular Member

MA. RUTHEL P. GIGANTOCA
BAC Chairperson

Approved

Disapproved

ATTY. ARNALDO E. ESCOBER, JR. CESO V
Regional Director



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 Rizal St., Legazpi City

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

August 16, 2024

MR. ANTHONY ROSSVER C. PUNAY
 Fortech Computer Parts and Services
 Masbate City

Dear Mr. Punay:

We are pleased to notify you that your bid dated **August 5, 2024** for the **Procurement of ICT equipment for the use of ICT personnel of the Region, Province, and Focal persons in support to LGU Support system under Local Government Unit Information Management Program (LGUIMP) for FY 2024** for the Contract Price of equivalent to **One Million One Hundred Thirty-Seven Thousand Pesos Only (Php 1,137,000.00)** is hereby accepted.


You are required to formally enter into a contract within ten (10) calendar days from receipt of this NOA and to provide the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Please acknowledge receipt and acceptance of this Notice by signing all copies. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very truly yours,


ATTY. ARNALDO E. ESCOBER JR., CESO V
 Regional Director 


CONFORME:



By: 
Anthony Rossver C. Punay
 (Signature over Printed Name)


AUG 15 2024


Date: _____

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REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

August 29, 2024

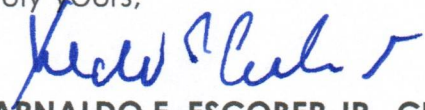

MR. ANTHONY ROSSVER C. PUNAY
Fortech Computer Parts and Services
Masbate City

Dear Mr. Punay:

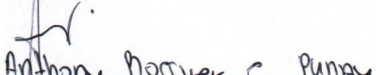
The attached Notice of Award for the project **Procurement of ICT equipment for the use of ICT personnel of the Region, Province, and Focal persons in support to LGU Support system under Local Government Unit Information Management Program (LGUIMP) for FY 2024** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract effective upon the date of your receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing all copies on the space provided below. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very truly yours,



ATTY. ARNALDO E. ESCOBER JR., CESO V
Regional Director 



CONFORME:


By: 
Anthony Rosser C. Punay
(Signature over Printed Name)


Date: SEP 02 2024

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