

## Republic of the Philippines BENGUET STATE UNIVERSITY La Trinidad, Benguet



		·	PURCHASE ORDER					
Supplier:		ALLEN A. TOLDING/ CATALYST COMPUTER OFFICE EQUIPMENT WHOLESALING			P.O No.: 2023-12-CAA-503			
Address:		Betag, La Trinidad, Benguet			Date: DEC 1 8 2023			
TIN:				Mode of Procurement: Public Bidding				
E .					PR No.: 2023-10-1333;2023-10-1334;2023-10-1254;2023-10-1333; 20; 11-1348;2023-11-1364; 2023-11-1367;2023-11-1369;2023-11-1382;2023-11-1392			
entle								
		BSU-SP	he following articles subject to the terms and conditions contained herein:	Dalina	. T	OD DECT	BIATION	
Date of		ăn e e e e e e e e e e e e e e e e e e e			ry Term: F	OR DE21	INATION	
Delivery:		7 days upon receipt of NTP			ent Term: \	Vithin 30	days	
no.	Unit	1 7 7	Description	QTY	Unit Cost	Amount	End-user	
	top Com	outer	T T	<b></b>				
1	UNIT	DESKTOP	with the MINIMUM specifications:  1. System unit: Processor: 4 cores 12 Mb cache, must be in the latest or 1 generation / series lower than the latest product; CORE i3-121000  2. Motherboard: must be compatible to the aforementioned processor with SLV;  3. RAM: 8Gb;  4. Storage: 512GB M.2 SSD; teamgroup mp33  5. power supply: 750 W; top one PSU  6. Monitor: 18.5" FHD; NVISION V190 widescreen  7. Accessories:  a. ATX casing with transparent side panel and cable management; Tempered glass tower case supports ATX with 3 intake fans and 1 exhaust fan ( with cable management)  b. USB optical mouse and keyboard; A4 tech KK3  c. 500w AVR; Secure  d. USB powered speaker; MS001 USB IN PLAY  e. must provide USB recovery disk; 16 GB sandisk  f. Wireless LAN card: 802.11 ac/a/b/g/n: TP-LINK TL-WN 781ND PCI-EXpress Adapter  8. licenses not counterfeit: installed with at least Microsoft windows operating system to be compatible to BSU application software with authentic disk; Office Suite (perpetual): has at least: word processor, spreadsheet, presentation with authentic disk; Microsoft Office 2021; Windows 10 PRO	28	34,821.00	974,988.00 975, 000	OSS-3; Security-1 OVPAA: 24	
2	unit	DESKTOP PC	with the MINIMUM specifications:  1. System unit: Processor: 4cores 12Mb cache, must be in the latest or 1 generation / series lower than the latest product; Core-i3 -12100  2. Motherboard: must be compatible to the aforementioned processor with SLV; GIGABYTE H610M-K DDR  3. RAM: 8Gb; 3200MHZ KINGSTON FURY WITH HEATSINK  4. Storage: 512Gb SSD / m2; TEAMGROUP MP33  5. power supply: 500W true rated with 80+ bronze rated or higher: GS550 INPLAY TRUE RATED  6. Monitor: 24" FHD; NVISION n 2455 ips 75hz frameless bezel less  7. WI-FI card; TP- link TL-WN781ND PCI-Express adapter  8. Accessories:  a. ATX casing with transparent side panel and cable management; Tempered glass tower case supports ATX with 3 intake fans and 1 exhaust fan ( with cable management)  b. USB optical mouse and keyboard; A4tech kk3  c. 500w AVR; secure  d. USB powered speaker; ms001 USB inplay  e. must provide USB recovery disk; Sandisk 16GB  9. licenses not counterfeit: installed with at least Microsoft windows operating system to be compatible to BSU application software with authentic disk; Office Suite (perpetual): has at least: word processor, spreadsheet, presentation with authentic disk;	7	40,000.00	280,000.00	Accounting-5; Cashier-1; GAD-1	
LAPTO	P COMPL	JTERS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
3	unit	14" LAPTOP	TRAVEL Mate ( Ci5-1335U 16gb/512gb-ssd;IPS-FHD Eshell)-New; please refer to the bid offer for complete details	2	40,000.00	80,000.00	VPRE-1; OLA -1	

no.	Unit	Description		QTY	Unit Cost	Amount	End-user
	outer Prin	iters				-	
4	UNIT	Printer 3 in 1	EPSON L3250 , All-in-One Eco tank Printer with One full set of ink bottles	19	15,000.00	285,000.00	SPMO-3; Security-1
5	unit	COLORED PRINTER WITH	EPSON L6270; AIO, ink tank printer with WIFI,ADF	1	20,000.00	20,000.00	GAD- 1
6	unit	COLORED PRINTER WITH ADF	EPSON L3250 , All-in-One Eco tank Printer with One full set of ink bottles	2	14,000.00	28,000.00	Acctg-2
D. SMAF	RT TV						
7	UNIT	65" Smart TV	XIAomi TV P1E 65", for detailed description please refer to bid offer	1	50,000.00	50,000.00	OVPAA
		Note	e: for detailed description please refer to the attached bid offer of the supplier		30,000.00	30,000.00	5 m
			XXXXX				excession in the second
					TOTAL		1,718,000.00
n the	undeliv	ered item/s.	e full delivery within time specified above, a penalty of one-tenth $(1/10)$ of	one percei	nt for every da	y of delay sha	II be imposed
on the	undeliv	ered item/s.	All of tolding  Signature over Printed Name of Supplier  DCC - 20, 1073		FELIPE SAI	At	MILA
on the	undeliv 2022 Confo	ered item/s.	All(n) toding  Signature over Printed Name of Supplier		FELIPE SAI Univers	LAING COI	MILA ot
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## Republic of the Philippines Benguet State University

La Trinidad, Benguet Tel/Fax (074) 422-2281 www.bsu.edu.ph

NAME OF PROJECT :

PROJECT IB NO. 2023-35: PROCUREMENT OF VARIOUS

INFORMATION TECHNOLOGY (IT) EQUIPMENT AND SUPPLIES

STATE UNIVERSITY

**SUBJECT** 

Contract Agreement

Contract No

FOR BENGUET

2023-GAA-52

**BENGUET STATE UNIVERSITY**, a state-owned educational institution with address at La Trinidad, Benguet, Philippines hereinafter called "the university", represented in this agreement by its University President, **DR. FELIPE SALAING COMILA**;

ALLEN A. TOLDING, Sole Proprietor of CATALYST COMPUTER OFFICE EQUIPMENT WHOLESALING, a business establishment duly registered as a Sole Proprietorship under Philippine Laws having principal addresses at Betag, La Trinidad, Benguet herein referred to as the SUPPLIER;

WHEREAS the BENGUET STATE UNIVERSITY invited Bids for the supply of certain goods and ancillary services, for the project IB 2023-35, as detailed on the table below.

Project No. & Name	Particulars	ABC (PhP)	Financial Bid Proposal/Offer (PhP)
IB No. 2023- 35: Procurement of	A.1 lot Supply and Delivery of 28 units Desktop Computers	1,260,000.00	1,255,000.00
various IT Equipment and Supplies for	<b>B.</b> 1 lot Supply and Delivery of 2-unit Laptop Computer	80,000.00	80,000.00
	C. 1 lot of Supply and Delivery of Printers	333,000.00	333,000.00
Benguet State University	<b>D.</b> 1 lot of Supply and Delivery of Smart TV	50,000.00	50,000.00
2022 FLR GAA FUND	TOTAL	1,723,000.00	1,718,000.00

WHEREAS after compliance with the procurement law BSU has accepted the bid by the Supplier for the supply of those goods and services in the sum of One Million Seven Hundred Eighteen Thousand Pesos Only (PHP 1,718,000.00), hereinafter called "the Contract Price" vis-à-vis the ABC of One Million Seven Hundred Twenty-Three Thousand Pesos Only (PhP1,723,000.00).

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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.:
  - 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

Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all 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;
- 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 of the sum of One Million Seven Hundred Eighteen Thousand Pesos Only (PHP 1,718,000.00), or such other sums as may be ascertained, ALLEN A. TOLDING agrees to supply and deliver the goods and services under project IB NO. 2023-35: Procurement of various IT Equipment and Supplies for Benguet State University, particularly Desktop Computer, Laptop Computer, Printers and TV in accordance with his/her/its Bid.
- 4. The **BENGUET STATE UNIVERSITY** 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.

BENGUET STATE UNIVERSITY

By:

FELIPE SALAING COMILA

University President

CATALYST COMPUTER OFFICE EQUIPMENT WHOLESALING

By:

ALLEN A. TOLDING

Proprietor

SIGNED IN THE PRESENCE OF:

MATIAS C. ANGIWAN

Chief Administrative Officer

Administrative Division

KARLA BANGAO General Manager

Funds: Available: Charge to 2022 FLR GAA

MELDA B. GALINATO, PhD.

Accountant IV

12/26

## **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES) La Trinidad, Benguet ) S.S.

BEFORE ME, a Notary Public for in the Province of Benguet, Philippines, this\_\_\_\_day of DEC 20 20023, personally appeared:

FELIRE SALAING COMILA

BSU Employee ID No.:

CTC No. \_

Issued on:

Issued at:

ID No.

CTC No

Issued on:

Issued at:

And their instrumental witnesses. Known to be the same persons who executed the foregoing Contract of agreement consisting of \_\_\_\_\_(3) pages including this page wherein this acknowledgement is found, and the respective establishments they represent.

IN WITNESS WHEREOF, I hereby set my hand and seal in the date and place first above written.

Doc. No. 56

Series of 2023

the Province of Benguet Until December 31, 2023 83996; June 16, 2022

268929; January 04, 2023 268929; January 04, 2023; Benguet ance (Admitted to the Bat on June 16, 2022) 268, 269, Km 6, Betag, La Trinidad, Benguet

Contact No. 0929 214 4150