CONTRACT

Procurement of 70 Desktops and 85 Laptops for the National Electrification Administration

WHEREAS, the Entity invited Bids for certain goods and ancillary services, Procurement of 70 Desktops and 85 Laptops for the National Electrification Administration and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Nine Million Two Hundred Ninety-Five Thousand Eight Hundred Seventy-Eight Pesos (PhP9,295,878.00), (hereinafter called "the Contract Price").

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.
- 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.:
 - 2.1 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;
 - v. Terms of Reference
 - 2.2 Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - 2.3 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;
 - 2.4 Performance Security;
 - 2.5 Notice of Award of Contract, and the Bidder's conforme thereto, and
 - 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.
- In consideration for the sum of Nine Million Two Hundred Ninety-Five Thousand Eight Hundred Seventy-Eight Pesos (PhP9,295,878.00), or such other sums as may be ascertained, Advance Solutions, Inc. agrees to supply 70 Desktops and 85 Laptops for the National Electrification Administration in accordance with its Bid.

W/

4. The National Electrification Administration agrees to pay the above-mentioned sum in accordance with the terms of 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.

NATIONAL	ELECTRIFICATION
ADMI	NISTRATION

ADVANCE SOLUTIONS, INC.

By:

By:

ANTONIO MARIANO C. ALMEDA
Administrator

MEILYNG. OSIL
Authorized Representative

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)	
IN THE CITY OF CONTROL S.S.	CITY OF MANILA
BEFORE ME, a Notary Public, for and personally appeared ANTONIO MARIANO 532 issued at 64500 CTY on PROCPORT ID No. PROGRESSED issued at known to me to be the same persons who expenses and 85 Laptops for the National acknowledged the same to be their own free and second seco	in the City of, Philippines, C. ALMEDA, withNEX \PDEN NO and MEILYN G. OSIL with west onsept. 08, 2018 , both wecuted the foregoing Contract for the 70 tonal Electrification Administration and
National Electrification Administration consin which this Acknowledgment is written and s	ealed with my notarial seal.
WITNESS MY HAND AND SEAL, this CITY OF MAPHilippines.	day of in
Doc. No; Page No; Book No; Series of	ATTY. PETER ANTHONY T. MALLARI Notary Public until Decem. 2024 Notarial Commission # 2623-2.0 1155 Gen. Luna St., Ermita Manila IBP#317318, Roll#77587 TBV: 123-031-352