



Santa Maria

WATER DISTRICT

CONTRACT AGREEMENT

CA-2022-08-027

PROJECT: SUPPLY AND DELIVERY OF DESKTOP COMPUTERS, PRINTERS AND OTHER COMPUTER PERIPHERALS FOR THE SANTA MARIA WATER DISTRICT STAFF

THIS AGREEMENT, made this 31st day of August 2022 between **SANTA MARIA WATER DISTRICT** and **XITRIX COMPUTER CORPORATION**

KNOWN ALL MEN BY THESE PRESENTS:

SANTA MARIA WATER DISTRICT, a Government Owned and Controlled Corporation (GOCC) duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with principal office address at No. 3 M. de Leon St., Poblacion, Santa Maria, Bulacan, represented by its General Manager, **ENGR. CARLOS N. SANTOS, JR.**, duly authorized for this purpose, hereinafter called the **ENTITY**.

And -

XITRIX COMPUTER CORPORATION., a duly organized and existing entity under and by virtue of the laws of the Republic of the Philippines, with principal office address at No. 23 Detroit St., Cubao, Quezon City represented by its Account Manager, **MARLOU B. LIBAO**, hereinafter called the **SUPPLIER**.

WITNESSETH:

WHEREAS, in response to the **ENTITY's** Invitation to Bid, the **SUPPLIER** submitted its bid to the Procuring Entity to deliver **SUPPLY AND DELIVERY OF COMPUTER DESKTOPS, PRINTERS AND OTHER COMPUTER PERIPHERALS FOR THE SANTA MARIA WATER DISTRICT STAFF**;

WHEREAS, the bid of the **SUPPLIER** was the **Lowest Calculated and Responsive Bid**;

WHEREAS, the **ENTITY** has awarded the Contract to the **SUPPLIER** at the price stipulated in its winning BID of **SEVEN HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED THIRTY TWO PESOS (PhP768,932.00)** inclusive of all government taxes.

WHEREAS, the Entity is desirous that the Supplier execute the project, "**SUPPLY AND DELIVERY OF DESKTOP COMPUTERS, PRINTERS AND OTHER COMPUTER PERIPHERALS FOR THE SANTA MARIA WATER DISTRICT STAFF**" (hereinafter called "the Goods") and the Entity has accepted the Bid for **SEVEN HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED THIRTY TWO PESOS (PhP768,932.00)** by the Supplier for the supply and delivery of such Goods and the remedying of any defects therein.

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 hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, viz:
 - (a) Contract Agreement;
 - (b) Bidding Documents;



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- (c) Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents/statements submitted;
 - (d) Certificate of Warranty
 - (e) Schedule of Requirements
 - (f) the Entity's Notification of Award;
 - (g) the Performance Security; and
 - (h) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the Bidding Documents.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods identified in the bidding documents and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The delivery of the goods is required within fifteen (15) days upon receipt of the approved Purchase Order and the place of delivery is General Services Division's office located in Farmacia Emilia, J. P. Rizal St., Poblacion, Santa Maria, Bulacan.
5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PROCURING ENTITY

SUPPLIER

SANTA MARIA WATER DISTRICT

XITRIX COMPUTER CORPORATION

By:

By:

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Sgd.

MR. MARLOU B. LIBAO
Account Manager

SIGNED IN THE PRESENCE OF:

Sgd.

Ms. TEODORA J. CATIIS
Chairperson, SMWD Board of Directors

Sgd.

Ms. MARIA LEONORA S. ROMARATE
Chairperson, SMWD Bids and Awards Committee



Santa Maria

WATER DISTRICT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BULACAN) S.S.
MUNICIPALITY OF STA. MARIA)

BEFORE ME, this **SEP 07, 2022** day of August, 2022 personally appeared:

Name	ID
MR. MARLOU B. LIBAO	TIN NO. 220-418-197-000
ENGR. CARLOS N. SANTOS JR.	TIN NO. 163-672-791-000

Who made known to me that they are the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities they respectively represent.

This instrument refers to a CONTRACT AGREEMENT, consisting of three (3) pages including this page, each of which is duly signed by the parties to the instrument and those of the witnesses and sealed with the notarial seal.

WITNESS MY HAND AND SEAL on the day, year and place first above written.

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Book No. 12
Series of 2022

ATTY. REYNALDO G. TANTE
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2023
 3RD UNIT 2ND FLOOR, MAXFEL BLDG.,
 J.C. DE JESUS STREET, POBLACION
 SANTA MARIA, BULACAN
 PTR NO. 1000891 01-03-22
 IBP NO. 155640 01-29-21
 ROLL NO. 41600
 MCLE COMPLIANCE VII NO. 0002614-02-29-20
 PNC 64-MB-2021