

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Serial No. 369-01101017-04-0008  
 Date: 04/11  
 Fund Cluster: 01

**OBLIGATION REQUEST AND STATUS**  
 **BUDGET UTILIZATION REQUEST AND STATUS**

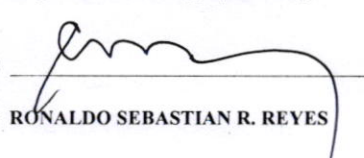
Payee: SANSUI COMPUTER SOLUTIONS CO. LTD.

Office: \_\_\_\_\_

Address: 3040 Candido St. Brgy Mapulang Lupa, Valenzuela City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
CO2017 <u>CO1</u> <u>-01</u>	To obligate payment for the Supply and Delivery of Various IT Equipment - LOT IV	<u>1000100006</u>	<u>5060405003</u>	280,000.00
Total				

**A. Certified:** Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

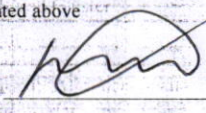
Signature: 

Printed Name: RONALDO SEBASTIAN R. REYES

Position: AD, CHIEF  
Head, Requesting Office/Authorized

Date: \_\_\_\_\_

**B. Certified:** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature: 

Printed Name: MA. TERESA T. DIAÑO

Position: Administrative Officer V, Finance Division  
Head, Budget Section/Unit/Authorized

Date: June 04/11

**C. STATUS OF OBLIGATION**

Date	Particulars	Reference ORS/JEV/Check/ ADA/TRA No.	Amount					
			Obligation	Payable	Payment	Balance		
						(a)	(b)	(c)



**CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT (CO 2017)**  
**(PHilMech Goods 17-01-01)**

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THIS AGREEMENT, made this March \_\_, 2017 between

The **PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHilMech)**, an attached agency of the Department of Agriculture created pursuant to PD 1380 as amended by Executive Order 494, with office address at CLSU Compound, Science City of Munoz, Nueva Ecija, represented in this agreement by its **Executive Director, DIONISIO G. ALVINDIA, PhD.**, and hereinafter called the "**Entity**";

and

The **SANSUI COMPUTER SOLUTIONS CO. LTD.**, a private entity created pursuant to law, with main office address at 2040 Candido Street, Brgy. Mapulang Lupa, Valenzuela City, represented herein by its Account Manager, **LENISA SAN PASCUAL RABINO**, and hereinafter called the "**Supplier**".

WITNESSETH:

WHEREAS the Entity invited Bids for certain goods and ancillary services for **Supply and Delivery of Various IT Equipment (CO 2017), LOT IV** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum **Two Hundred Eighty Thousand Pesos only (P 280,000.00)**. The contract shall be completed within **Thirty (30)** calendar days.

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, viz.:
  - (a) the Bid Form and the Price 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; and
  - (f) the Entity's Notification of Award.
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 and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The 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 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.

For the **Entity**:


For the **Supplier**:

  
**DIONISIO G. ALVINDIA, PhD.**  
Executive Director, PHilMech

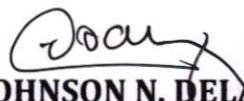
  
**LENISA SAN PASCUAL RABINO**  
Account Manager, Sansui Computer Solutions Co. Ltd.

In the presence of:

  
**RAUL R. PAZ**  
Chairman, BAC

  
**RONALDO SEBASTIAN R. REYES**  
Vice Chairman, BAC

**CERTIFIED FUNDS AVAILABLE:**

  
**JOHNSON N. DELA CRUZ**  
Acting Division Chief, Finance Division *AL*  
309-01101101-17-04-0008 *ml*  
C01 280000.00

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES

Municipality/City of SCIENCE CITY OF MUÑOZ

Province of NUEVA ECIIJA

BEFORE ME, this \_\_\_\_\_ day of APR 19 2017, 2017 in the \_\_\_\_\_, Philippines,  
Personally appeared:

**DIONISIO G. ALVINDIA, PhD.**, in his capacity as **Executive Director** of the **PHilMech**  
with ID No. 603-DH.

**AND**

**LENISA SAN PASCUAL RABINO**, in his capacity as **Account Manager, Sansui Computer Co. Ltd.**, With \_\_\_\_\_, known to me to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their voluntary act and deed and of the agencies they represent.

This instrument, consisting of three (3) pages, including the page on which this acknowledgment is written, has been signed by the parties hereto and their witnesses, and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand, the day, year and place above written.

**Atty. Thristan B. Escudero**  
Notary Public

Notary Public  
Until Dec 31, 2017  
Roll of Attorneys No. 49000  
PTR No. 3833070; 01-06-17  
Issued at  
IBP No. 1038898; 01-09-17

On \_\_\_\_\_

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Series of 2017