 Republic of the Philippines Department of Agriculture Philippine Center for Postharvest Development and Mechanization Science City of Muñoz, Nueva Ecija, Philippines www.philmech.gov.ph		Serial No. : _____					
BUDGET UTILIZATION REQUEST AND STATUS		Date : _____					
Payee		Fund Cluster :					
Office							
Address		Door 2 ANPN Bldg., McArthur Highway, Brgy. San Roque, Tarlac City					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code				
Amount							
CL1.0	SUPPLY AND DELIVERY OF 3 UNITS A3 PRINTER, 24 UNITS NOTEBOOK COMPUTER, 15.6-INCHES AND 1 UNIT DESKTOP COMPUTER LOT 2 (PHilMech-Goods-23-06-02)						
CL1.0							
Total			930,250.00 <u>417,600 -</u> 1,347,850				
A. Certified: Charges to appropriation/budget are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature : _____ Printed Name : ANDRES M. QUATES JR, Ph.D. Position : Acting Chief, CTF-FMOD Chief, Division Date : _____		B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name : MILDRED R. DIZO Position : Acting Chief, FD Date : _____					
C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	BURS/JEV/RCI/ RADA/RTRA No.	Utilization	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)

BREAKDOWN OF COST										
Lot 2			DESCRIPTION	CHARGING	QTY	Bidder's cost	TOTAL			
	unit	3	A3 PRINTER	CL0	3	41,200.00	123,600.00	CL0	CL1.0	417,600.00
	PCS	24	UNITS NOTEBOOK COMPUTER 15.6-INCHES	CL0	6	49,000.00	294,000.00	CL1.1		930,250.00
				CL1.1	18	49,000.00	882,000.00			1,347,850.00
	UNIT	1	UNIT DESKTOP COMPUTER	CL1.1	1	48,250.00	48,250.00			
							1,347,850.00			

**CONTRACT FOR SUPPLY AND DELIVERY OF 3 UNITS A3 PRINTER, 24 UNITS NOTEBOOK
COMPUTER, 15.6-INCHES AND 1 UNIT DESKTOP COMPUTER
LOT 2
(PHilMech-Goods-23-06-02)**

THIS AGREEMENT made the 11th day of Sept 2023 between **PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHilMech)** of the Philippines (hereinafter called "the Entity") of the one part and **Infoworx Inc. of Door 2 ANPN Bldg., McArthur Highway, Brgy. San Roque, Tarlac City** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly "**Supply and Delivery of 3 units A3 Printer, 24 units Notebook Computer, 15.6-inches and 1 unit Desktop Computer, Lot 2**" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Three Hundred Forty Seven Thousand Eight Hundred Fifty Pesos and 00/100 only (Php 1,347,850.00)** (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;
 - 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 Three Hundred Forty Seven Thousand Eight Hundred Fifty Pesos and 00/100 only (Php 1,347,850.00)** or such other sums as may be ascertained, **Infoworx Inc.** agrees to **Supply and Deliver 3 units A3 Printer, 24 units Notebook Computer, 15.6-inches and 1 unit Desktop Computer** in accordance with his/her/its Bid.

ARLENE C. JOAQUIN

NELSON C. SANTIAGO, Ph.D.


MR. FREDERICK LAO

DIONISIO G. ALVINDIA, Ph.D.

4. The **PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHilMech)** 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.


For the **Entity**:

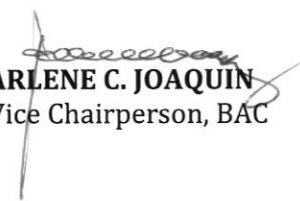

DIONISIO G. ALVINDIA, Ph.D.
Director IV, PHilMech

For the **Supplier**:


MR. FREDERICK LAO
General Manager/ Authorized Representative
Infoworx Inc.

In the presence of:


NELSON C. SANTIAGO, Ph.D.
Chairperson, BAC


ARLENE C. JOAQUIN
Vice Chairperson, BAC

CERTIFIED FUNDS AVAILABLE:


MILDRED R. DIZO
Acting Division Chief, Finance Division

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

Municipality/City of _____

Province of _____

Science City of Muñoz, Nueva Ecija

BEFORE ME, this _____ day of 09 OCT 2023, 2023 in the _____, Philippines, Personally appeared:

Science City of Muñoz, Nueva Ecija

DIONISIO G. ALVINDIA, Ph.D., in his capacity as **Director IV** of the **PhilMech** with ID No. PhilMech ID No. 603-DH.

AND

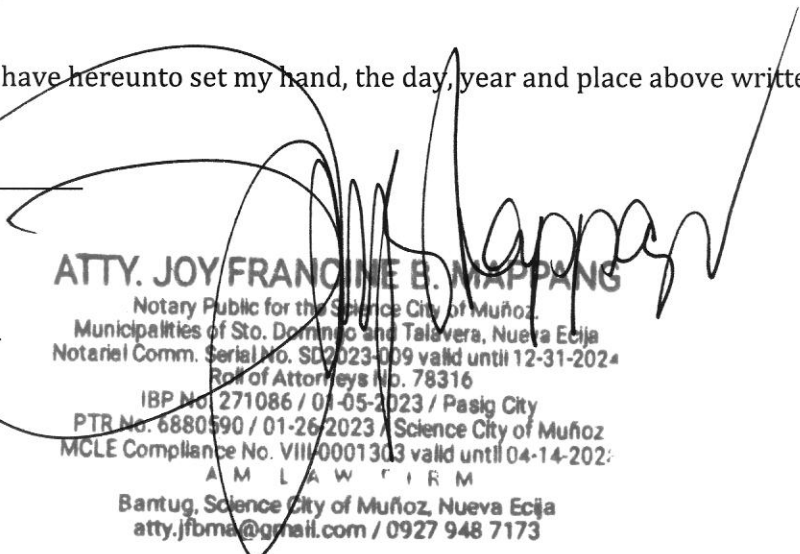
MR. FREDERICK LAO, in his capacity as **General Manager/ Authorized Representative** of **Infoworx Inc.** with Driver's license No. N04-89-1224483, known to me to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their voluntary act and deed and of 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.

Notary Public _____
Until Dec. 31, 2023 _____
PTR No. _____
Issued at _____
On _____

ATTY. JOY FRANCINE B. MAPPANG
Notary Public for the Science City of Muñoz,
Municipalities of Sto. Domingo and Talavera, Nueva Ecija
Notarial Comm. Serial No. SC2023-009 valid until 12-31-2024
Roll of Attorneys No. 78316
IBP No. 271086 / 01-05-2023 / Pasig City
PTR No. 6880590 / 01-26-2023 / Science City of Muñoz
MCLE Compliance No. VIII-0001303 valid until 04-14-2024
A M L A W F I R M
Bantug, Science City of Muñoz, Nueva Ecija
atty.jfbma@gmail.com / 0927 948 7173



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Book No. 8
Series of 2023

**THIS DOCUMENT WAS NOT PREPARED
BY THE NOTARY PUBLIC**