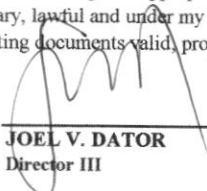

 Republic of the Philippines Department of Agriculture Philippine Center for Postharvest Development and Mechanization Science City of Muñoz, Nueva Ecija, Philippines www.philmec.gov.ph		Serial No. : 06-102101-2023-09-0471 02-101101-2023-09-5861					
<input type="checkbox"/> OBLIGATION REQUEST AND STATUS		Date : Fund Cluster :					
Payee		Machine and Computer World, Inc.					
Office							
Address		27 Guava Road, Potrero, Malabon City					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code				
	To obligate payment for the project,						
CO3	SUPPLY AND DELIVERY OF 26 UNITS NOTEBOOK COMPUTER, 15.6-INCHES, 10 UNITS DESKTOP COMPUTER, 30 UNITS INTERNAL SSD STORAGE 500GB, 26 PCS PROCESSOR GEN 13, 32 PCS MEMORY MODULE DDR4 16GB AND 26 UNITS MOTHERBOARD, LOT 4 (PHilMech-Goods-23-06-02)	3101001	5060405003				
CB3 -4		00003		1,336,400.00			
SE29			000	816,000.00			
	Total		229,800.00				
			2,382,200.00				
A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: JOEL V. DATOR Position : Director III Date : _____		B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature :  Printed Name: MILDRED R. DIZO Position : Acting Chief, FD Date : _____ 9/9/22					
C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due	Due and Demandable
						(a-b)	(b-c)



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. :



OBLIGATION REQUEST AND STATUS

Date :

Fund Cluster :

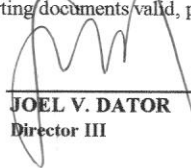
Payee **Machine and Computer World, Inc.**

Office

Address **27 Guava Road, Potrero, Malabon City**

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
3 CLO - 4 CLO 04-17-00	To obligate payment for the project, SUPPLY AND DELIVERY OF 10 units Desktop Computer (PHilMech-Goods-23-06-02)	301000 00003 310100 00003 000	5020321003	475,000.00
Total				475,000.00

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

Signature : 
 Printed Name: **JOEL V. DATOR**
 Position : **Director III**

Date : _____

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

Signature : _____
 Printed Name: **MILDRED R. DIZO**
 Position : **Acting Chief, FD**

Date : _____ *9/9/22*

C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)

**CONTRACT FOR SUPPLY AND DELIVERY OF 26 UNITS NOTEBOOK COMPUTER, 15.6-INCHES,
10 UNITS DESKTOP COMPUTER, 30 UNITS INTERNAL SSD STORAGE 500GB, 26 PCS
PROCESSOR GEN 13, 32 PCS MEMORY MODULE DDR4 16GB AND 26 UNITS MOTHERBOARD,
LOT 4
(PHilMech-Goods-23-06-02)**

THIS AGREEMENT made the 8th 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 **Machine and Computer World, Inc.** of 27 **Guava Road, Potrero, Malabon 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 26 units Notebook Computer, 15.6-inches, 10 units Desktop Computer, 30 units Internal SSD Storage 500gb, 26 pcs Processor Gen 13, 32 pcs Memory Module DDR4 16gb and 26 units Motherboard, Lot 4" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Eight Hundred Fifty Seven Thousand Two Hundred Pesos and 00/100 only (Php 2,857,200.00)** (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.**

ARLENE C. JOAQUIN

NELSON C. SANTIAGO, Ph.D.


MR. LORENZO ALDAS

DIONISIO G. ALVINDIA, Ph.D.

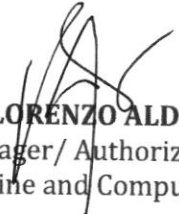
3. In consideration for the sum of **Two Million Eight Hundred Fifty Seven Thousand Two Hundred Pesos and 00/100 only (Php 2,857,200.00)** or such other sums as may be ascertained, **Machine and Computer World, Inc.** agrees to **Supply and Deliver 26 units Notebook Computer, 15.6-inches, 10 units Desktop Computer, 30 units Internal SSD Storage 500gb, 26 pcs Processor Gen 13, 32 pcs Memory Module DDR4 16gb and 26 units Motherboard** in accordance with his/her/its Bid.
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**:

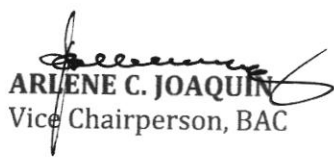

DIONISIO G. ALVINDIA, Ph.D.
 Director IV, PHilMech

For the **Supplier**:


MR. LORENZO ALDAS
 Account Manager/ Authorized Representative
 Machine and Computer World, Inc.


In the presence of:


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


ARIENE C. JOAQUIN
 Vice Chairperson, BAC

CERTIFIED FUNDS AVAILABLE:


MILDRED R. DIZO
 Acting Division Chief, Finance Division


 02 - 10101 - 2023 - 00 - 0301
 00 - 10201 - 2023 - 00 - 0471
 003 1,336,400.00
 003 510,000.00
 0029 229,800.00

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 Science City of Muñoz, Nueva Ecija, Philippines, Personally appeared:

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

AND

MR. LORENZO ALDAS, in his capacity as **Account Manager/ Authorized Representative** of **Machine and Computer World, Inc.** with driver's license No. NO2-12-002037, 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 _____

[Handwritten Signature]
ATTY. JOY FRANCINE B. MAPPING
Notary Public for the Science City of Muñoz,
Municipalities of Sto. Domingo and Talavera, Nueva Ecija
Notarial Comm. Serial No. SD2023-009 valid until 12-31-2024
Roll of Attorneys No. 78316
IBF 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 Y R M
Bantug, Science City of Muñoz, Nueva Ecija
atty.jfbma@gmail.com / 0927 948 7173

Doc. No. 12
Page No. 04
Book No. 8
Series of 2023

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