



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. : **02-10101-2024-01-0524**

OBLIGATION REQUEST AND STATUS

Date : January _____
 Fund Cluster :

Payee : **Pronet Systems Integrated Network Solution, Inc.**
 Office : _____
 Address : **3/F Hollywood Square Building, #33 West Avenue, Quezon City**

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
IMS 03-01-04 SE33 04-11-33 CLO 03-17-00	To obligate payment for the project;			
	SUPPLY AND DELIVERY OF 7 UNITS NOTEBOOK COMPUTER LOT 4 (PHilMech-Goods-23-11-28)	310100/00002000		49,083.00
		310100/00003000	502.032100.3	294,498.00
		310100/00002000		490,830.00
Total				834,411.00 343,581.00


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


Signature : _____
 Printed Name : **JUEL V. DATON**
 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 : _____ **7/1/30**

STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/IEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(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. : 02-1042977-7024-01-0080					
<input type="checkbox"/> OBLIGATION REQUEST AND STATUS		Date : January Fund Cluster : RCEF					
Payee	Pronet Systems Integrated Network Solution, Inc.						
Office							
Address	3/F Hollywood Square Building, #33 West Avenue, Quezon City						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
	To obligate payment for the project;						
RC2B.5.RPS <i>(05-06-1.5.1)</i>	SUPPLY AND DELIVERY OF 2 UNITS NOTEBOOK COMPUTER	<i>7102001</i>		49,083.00			
RC2B.5.TDP <i>(05-06-1.5.2)</i>	LOT 4	<i>00007</i>	<i>50772103</i>	49,083.00			
	(PHilMech-Goods-23-11-28)	<i>000</i>					
	Total			98,166.00			
A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature : _____ Printed Name: RICHELLE ANN L. MOROTA Position : Acting Chief, IPD 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 : _____ <i>KD 1/30</i>					
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)

 <p>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</p>	Serial No. : _____ Date : _____ Fund Cluster : _____
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BUDGET UTILIZATION REQUEST AND STATUS

Payee	Pronet Systems Integrated Network Solution, Inc.
Office	

Address	3/F Hollywood Square Building, #33 West Avenue, Quezon City
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Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
CL2.2.2	SUPPLY AND DELIVERY OF 15 UNITS NOTEBOOK COMPUTER LOT 4 (PHilMech-Goods-23-11-28)			49,083.00
CL2.2.3				147,249.00
CL2.2.1				49,083.00
Total				245,415.00

<p>A. Certified: Charges to appropriation/budget are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal</p> <p>Signature: _____ Printed: ANDRES M. DE VERA, Jr., Ph.D. Position: Acting Chief, CTF-FMOD Chief, Division Date: JAN 30 2024</p>	<p>B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above</p> <p>Signature : _____ Printed Name: MA. TERESA T. DIÑO Position : Admin. Officer V Date : _____</p>
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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)

**CONTRACT AGREEMENT SUPPLY AND DELIVERY OF 24 UNITS NOTEBOOK COMPUTER
LOT 4
(PHilMech-Goods-23-11-28)**

THIS AGREEMENT made the JAN 12 2024 day of _____ 2024 between **PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHilMech)** of the Philippines (hereinafter called "the Entity") of the one part and **Pronet Systems Integrated Network Solution, Inc.** of 3/F Hollywood Square Building, #33 West Avenue, Quezon 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 24 units Notebook Computer, Lot 4**" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **of One Million One Hundred Seventy Seven Thousand Nine Hundred Ninety Two Pesos and 00/100 only (Php 1,177,992.00)** (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 **One Million One Hundred Seventy Seven Thousand Nine Hundred Ninety Two Pesos and 00/100 only (Php 1,177,992.00)** or such other sums as may be ascertained, **Pronet Systems Integrated Network Solution, Inc.** agrees to **Supply and Deliver 24 units Notebook Computer** 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.

RAYMUND JOSEPH P. MACARANAS

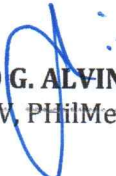
NELSON C. SANTIAGO, Ph.D.

MS. HAZEL JOY D. F. LACDO-O

DIONISIO G. ALVINDIA, Ph.D.

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**:


MS. HAZEL JOY D.T. LADO-O
Junior Account Manager / Authorized Representative
Pronet Systems Integrated Network Solution, Inc.

In the presence of:


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


RAYMUND JOSEPH P. MACARANAS
Vice Chairperson, BAC

CERTIFIED FUNDS AVAILABLE:


MILDRED R. DIZO
Acting Division Chief, Finance Division

02-101101-2024-01-0524
IMC 49,083.00
SE33 244,498.00
CLO 490,830.00

02-1047792-7124-01-0080
R17B.S.RP S 49,083.00
R17B.S.TOP 49,083.00

CF10P- 245,415

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

Science City of Muñoz

Province of Nueva Ecija

BEFORE ME, this 06 FEB 2024 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 PHilMech Employee ID No. 603-DH,

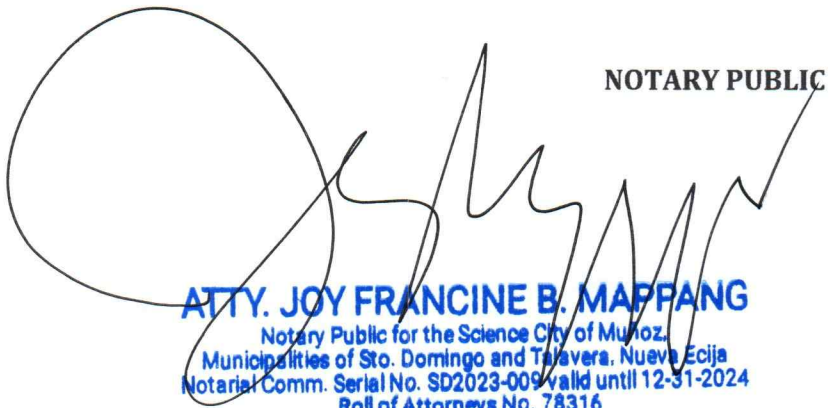
AND

MS. HAZEL JOY D.T. LACDO-O, in his/her capacity as **Junior Account Manager/ Authorized Representative** of **Pronet Systems Integrated Network Solution, Inc.** with UMID ID No. CRN-0111-3306913-9, 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.

Doc. No. 294
Page No. 60
Book No. 11
Series of 2024.

NOTARY PUBLIC


ATTY. JOY FRANCINE B. MAPFANG
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
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 04-14-2028
A M L A W F I R M
Bantug, Science City of Muñoz, Nueva Ecija
atty.jfbma@gmail.com / 0927 948 7173

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