CONTRACT AGREEMENT

THIS AGREEMENT is made on the 16th day of December 2022 between the Commission on Higher Education (CHED) Central Luzon Region (RO-III), represented by DR. LEONIDA B. SIGUA-CALAGUI, LLB, CESO III, with office address at Matulungin St., Diosdado Macapagal Regional Government Center, Maimpis, City of San Fernando, Pampanga, Philippines, hereinafter called "the Procuring Entity" of the one part and Infoworx, Inc., represented by MS. DALIA R. SINGCA, with office address at McArthur Highway, San Roque, Tarlac City, Philippines, hereinafter called "the Supplier" of the other part;

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, viz., "Procurement of Laptops (LOT 1)," and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of NINE HUNDRED TWENTY-NINE THOUSAND TWO HUNDRED PESOS (Php 929,200.00) 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 shall be deemed to form and be read and construed as part of this Agreement, viz.;
- (a) Technical Specifications;

SUPPLY & DELIVERY OF ICT EQUIPMENT

Item	Specification	Quantity
Lot	Laptop:	23 Units
No. 1	OS: Windows 10 Operating System or Higher	
Item	Processor: Processor Core i5 11th Generation/ AMD Ryzen 7	
No. 1	Series 5000 or Higher	
	RAM 8GB	
	Storage: SSD 512 GB	
	Screen: 15.6"	
	Warranty: At least 1 year	
	All Prices are VAT inclusive and all government taxes	

- 3. The delivery period is within 30 calendar days after receipt of the Notice To Proceed:
- 4. In case of failure to make the full delivery within the time specified, a penalty shall be imposed as provided for in the Bid Documents;
- 5. In consideration of the payments to be made by the Procuring Entity to the hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and to remedy defects with the provisions of the Contract;
- 6. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedy 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 above written.

COMMISSION ON HIGHER EDUCATION Central Luzon Region (RO-III)

City of San Fernando, Pampanga

INFOWORX, INC. McArthur Highway, San Roque Tarlac City

Represented by:

By:

DR. LEONIDA B. SIGUA-CALAGUI, LLB, CESO III

Director IV, Head of Procuring Entity

By:

DALIA R. SINGCA Sales Operations Manager

WITNESSES:

MS. ANNA RODESSA C. CALMA Witness - CHED CL (RO-III)

Witness - Infoworx, Inc.

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pampanga)S.S.
Municipality 65 AN FERNANDS, PAMPANGA

BEFORE ME, a notary public in and for the Philippines, personally appeared DR. LEONIDA B. SIGUA-CALAGUI, LLB, CESO III, Director IV, CHED CL (RO-III) with Unified Multi-Purpose ID. No. 000=3714-1233-0, valid until May 2027, and DALIA R. SINGCA, Sales Operations Manager of Infoworx, Inc. with valid until _____, known to be the same persons who executed the foregoing instrument and who acknowledged to me that the same is their free voluntary act and deed for the purpose therein stated and for entities they respectfully represent.

IN WITNESS WHEREOF, I have hereunto set my hands and affix my notarial seal to this instrument _____ at the

PAGE No. 34 BOOK No. UXXIII SERIES OF 2022 Atty: Paul Arger E. Villaros:
Notarial Commission No. 20-22
City of San Fernands, Pampanga
Valid Until December 31, 2023
Roll No. 70367
PTR No. AC-1750307/ 01-03-2022
IBP Membership-Litetime
MCLE Compliance No. VII-0008770
Valid Until April 14, 2025