CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT – LOT 1

(58 units of Desktop Computer, Regular, 1 unit Laptop High-End,

2 units Laptop Regular)

-and-

DCI INTERNATIONAL I.T. SOLUTIONS AND SERVICES CORP., a corporation duly registered with the Securities and Exchange Commission and existing under the laws of the Republic of the Philippines with business address at Unit 3A Comtal Bldg., L1-D1 Victoria's Place C. Raymundo Avenue, Caniogan, Pasig City, represented herein by its Account Manager, MABELLE T. FELIPE (hereinafter called "DCI"):

WHEREAS, PHILHEALTH invited Bids for the Supply and Delivery of Various IT Equipment – Lot 1 (ITB No. 02-PB18) and has accepted the Bid by DCI INTERNATIONAL I.T. SOLUTIONS AND SERVICES CORP., for the supply of said goods in the sum of THREE MILLION SIX HUNDRED SIXTY ONE THOUSAND PESOS ONLY (Php 3,661,000.00) (hereinafter called "Contract Price").

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereto have agreed as they hereby agree and bind themselves as follows:

- 1. In this Contract, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereunder referred to.
- 2. The following documents shall form and be read and construed as part of this Agreement, viz.:
 - (a) the Financial Proposal submitted by DCI (Annex "A");
 - (b) the General Conditions of Contract (Annex "B");
 - (c) the Special Conditions of Contract (Annex "C");
 - (d) the Schedule of Requirements (Annex "D");
 - (e) the Technical Specifications (Annex "E");
 - (f) the PRO-BAC Resolution No. 071 s.2018 (Annex "F");
 - (g) the PRO-BAC Resolution No. 083 s.2018 (Annex "G");
 - (h) the Notice of Award (Annex "H"); and,
 - (i) the Performance Security (Annex "I");
- 3. In consideration of the payments to be made by PHILHEALTH to DCI as hereinafter mentioned, DCI hereby covenants with PHILHEALTH to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
- 4. PHILHEALTH hereby covenants to pay DCI in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price at the time and in the manner prescribed by this contract.
- 5. The contract price covers the costs of all Deliverables Items and Services and includes all applicable taxes, including the 12% Value-Added-Tax, customs duties, license fees, freight, insurance, cost of importation, transportation and delivery at the time and locations specified and other charges which may be imposed on the Product by foreign and local authorities.
- DCI hereby covenants to deliver in favor of PHILHEALTH the Various IT Equipment and the services related hereto, in accordance with the technical specifications as stated in the Annexes of this contract.
- 1 | Contract for the Supply and Delivery of Various IT Equipment (ITB No. 02-PB18 Lot 1)



TONI YHLA M. WGGIN Winess for DCI

> ARON R. RIANO Witness for PhillTealth

FELICIANA O. PASTORPIDE

sented by: MABELLET. RELIPE

7. Within Thirty (30) days after complete delivery to and acceptance by PHILHEALTH and upon submission of DCI of the STATEMENT OF BILLING ACCOUNT and other documentary requirements as may be required by PHILHEALTH as condition for payment, the latter shall pay the sum of THREE MILLION FIVE HUNDRED FIFTY ONE THOUSAND ONE HUNDRED SEVENTY PESOS (Php 3,551,170.00) only, which is ninety-seven percent (97%) of the total contract price.

As obligation for the Warranty, PHILHEALTH shall hold the three percent (3%) of the total contract price as retention money in an amount equivalent to ONE HUNDRED NINE THOUSAND EIGHT HUNDRED THIRTY PESOS (Php 109,830.00) only.

Said amount shall only be released after the lapse of the warranty period for non-expendable supplies as required under Section 62 (Warranty) of the 2016 Revised IRR of RA 9184. Provided, however, that the goods supplied is free from patent and latent defects and all the conditions imposed under the contract have been fully met. Provided further, that DCI may opt to post a special bank guarantee equivalent to at least three percent (3%) of the total contract price. The said special bank guarantee must have a validity period of three (3) years covering the whole duration of the warranty period.

8. All other terms, conditions and stipulations accompanying this Contract together with all proposals and all mandatory provisions of the Revised Implementing Rules and Regulations of R.A. No. 9184, shall form as integral parts of this contract between the **PARTIES** hereto.

The parties hereby certify that they have read or caused to be read to them each and every provision of the this Contract and that they have fully understood the same.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year written above.

PHILIPPINE HEALTH INSURANCE CORPORATION

DCI INT'L IT SOLUTIONS & SERVICES CORP.

Submitted by:

ELIZABETH S. FERNANDEZ

RVP, PRO IVA

by:

MABELLE T FELIPE

Account Manager

Recommended by:

GREGORIOC. RULLODA

AVP, Area N

RUBEN JOHN A. BASA

ÉVP & COO

Approved by:

ROY B. TERRER, M.D., MSc.

Acting President and Chief Executive Officer

2 | Contract for the Supply and Delivery of Various IT Equipment (ITB No. 02-PB18 - Lot 1)



FELICIANA O. PASTORPIDE Witness for PhilHealth Witness for PhilHealth ACKNOWLEDGMENT REPUBLIC OF THE PHILIPPINES) CITY OF _______) S.S. BEFORE ME, this ______dp_282018 following persons exhibiting to me their respective Government-issued IDs: BEFORE ME, this ____ ____ 2018, personally appeared the Identification Card and No. Date/Place of Issue ROY B. FERRER, M.D., MSc. Philippine Health Insurance Corporation DEC. 2013/CAMILLING TAMAC UMID CALT - 0111-1289175-60 DCI In IT Solutions and Services Corp. known to me to be the same persons who executed the foregoing Agreement consisting of _____ pages, including the annexes and this page on which the acknowledgment is written and they acknowledged that the same is their free act and deed and that of the corporations being represented. WITNESS MY HAND AND NOTARIAL SEAL on the date and place first above written. 2017/UNTIL**201** Page No. Book No. _ Series of 2018. 3 PEANING SLDG, URBANO LASGU ALLENAL NAD, PASIGEIT

3 | Contract for the Supply and Delivery of Various IT Equipment (ITB No. 02-PB18 - Lot 1)

Signed in the presence of: