CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT 2024-003-G Lot 3 - Laptop Mid-Range FOR PHILHEALTH REGIONAL OFFICE III (PRO III)

FEB 0 3 2025 024 THIS AGREEMENT made and entered into this between:

PHILIPPINE HEALTH INSURANCE CORPORATION, a government owned and controlled corporation created and existing by virtue of Republic Act No. 7875, as amended by R.A. 9241 and R.A. 10606, otherwise known as the "National Health Insurance Act of 2013" and R.A. 11223, otherwise known as the "Universal Health Care Act", with office address at 19th Floor, City State Center Building, 709 Shaw Blvd., Barangay Oranbo, Pasig City, represented herein by its, President & Chief Executive Officer (PCEO), EMMANUEL R. LEDESMA, JR. duly authorized to enter into this contract, as evidenced by Corporate Order No. 2018-0026 New Delegation and Signing Authority (DSA) in the Head Office and Regional Offices dated April 10, 2018, which is attached hereto as Annex "A", hereinafter referred to as "PHIC"

-and-

XITRIX COMPUTER CORPORATION, a private corporation duly registered, organized and existing under the laws of the Republic of the Philippines and registered with Securities and Exchange Commission (SEC) with Certificate No. CS200255306 with business address at 23 Detroit St. Cor. Don Egea St., Pinagkaisahan Cubao, Quezon City, Metro Manila, NCR represented herein by its Sales Manager, ANALYN Q. CAPOTE, duly authorized to enter into Contract, as evidenced by Secretary's Certificate dated August 27, 2024, which is attached hereto as Annex "B", hereinafter referred to as "SUPPLIER"

WHEREAS, the PHIC invited Bidders for the supply and delivery of certain goods, particularly Supply and Delivery of Various IT EQUIPMENTS - Laptop Mid-Range by posting the Invitation to Bid (IB) in the PhilGEPS and PhilHealth website and in conspicuous place in PRO III Building with bulletin board reserved for posting, pursuant to Section 21. Advertising and Contents of the Invitation to Bid of RIRR of R.A. 9184;

WHEREAS, PHIC has accepted a Bid by "SUPPLIER" for the "Supply and Delivery of Various IT EQUIPMENTS - Laptop Mid-Range 2024-003-G Lot 3 for PRO III" in the sum of THREE MILLION EIGHTY-FIVE THOUSAND SIX HUNDRED PESOS (Php 3,085,600.00) (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.

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ANALYN Q. CAPOTE Sales Manager

WALTER R. BACAREZA Vice President for Northern and Central Luzon and Concurrent Vice President for South Luzon and NCR

ATTY ELI DINO D. SANTOS Executive Vice President & Chief Operating Officer (EVP & OO) ñ

EMMANULL R. LEDESMA, JR. sider, & Chief Executive Officer (PCEO)

Presiden

- 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.:
 - a. Philippine Bidding Documents (PBDs):
 - i. Schedule of Requirements;
 - ii. Technical Specification;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - c. 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;
 - d. Performance Security;
 - e. Notice of Award of Contract, and the Bidder's conforme thereto; and
 - f. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. <u>Winning bidder agrees that</u> additional contract documents or information prescribed by the <u>GPPB that are subsequently required for submission after the</u> contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the <u>Contract.</u>
- 3. The provisions of this Contract shall be governed by the laws of the Philippines. In any case of conflict arising from the interpretation or application of the provisions of this Agreement, the parties shall immediately exhaust earnest efforts towards an amicable settlement of the issues, through mutual consultation and other available alternative means of dispute resolution. It is a condition precedent to any legal action or proceeding arising under this Contract, which shall be exclusively before the competent courts of Pampanga.
- 4. In consideration for the sum THREE MILLION EIGHTY-FIVE THOUSAND SIX HUNDRED PESOS (Php 3,085,600.00) or such other sums as may be ascertained, "SUPPLIER" agrees to the Supply and Delivery of Various IT EQUIPMENTS – Laptop Mid-Range 2024-003-G Lot 3 to PhilHealth Regional Office III in accordance with his/her/its Bid.
- The PHIC agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

ATTY, FLI DINO D. SAVIOS Executive Viet President & Child Operating Officer (EVP & COO)

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EMMANCEL R. LEDESMA, JR. President & Chief Executive Officer (PCEO)

WALTER R. BACAREZA Vice President for Northern and Central Luzon and Concurrent Vice President for South Luzon and NCR

ANALAN Q. CAPOTE Sales Manager

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Contra., No. 2024-003-G Lot 3

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.

PHILIPPINE HEALTH INSURANCE CORPORATION (PHIC)

EMMANUEL R. LEDESMA, JR. President & Chief Executive Officer (PCEO)

XITRIX COMPUTER CORPORATION

O. CAPOTE ANALY Sales Manager

Recommending Approval:

ATTY. ELI DINO D. SANTOS Executive Vice President & Chief Operating Officer (EVP & COO)

WALTER R. BACAREZA

Vice President for Northern and Central Luzon Concurrent Vice President for South Luzon and NCR

Signed in the Presence of:

HENRY V. ALMANON Acting Vice President PhilHealth Regional Office III

ACKNOWLEDGMENT

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REPUBLIC OF THE PHILIPPINES) City of San Fernando, Pampanga) S.S.

BEFORE ME, a Notary Public for and in the City of San Fernando, Pampanga, Philippines this _____ day of _____ FEB 0 3 2025 ____, 2024, personally appeared the parties abovementioned and who presented to me the following forms of identification:

Name of Party	Type of ID Presented	ID Number
EMMANUEL R. LEDESMA, JR. President and Chief Executive Officer (PCEO)		
ANALYN Q. CAPOTE Sales Manager		

known to me to be the same persons who executed the foregoing Contract Agreement, consisting of four (4) pages including this page on which the acknowledgement is written but excluding the annexes, signed by the parties and their witness on each and every page and they acknowledged that the same is their free act and deed and that of the corporations being represented.

WITNESS MY HAND AND SEAL on the date and place first above written.

Notary Public

Doc. No. ______ Page No. _____ Book No. _____ Series of 2025

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