

CONTRACT AGREEMENT  
CONTRACT NO.: 2024-01-001\_IB\_GOODS

THIS AGREEMENT made this 15<sup>th</sup> day of January 2024 between KALINGA STATE UNIVERSITY of Kalinga Province hereinafter called "the Entity" of the one part and CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS INC. with office address at the New Street Bldg., Mac Arthur Highway, Balibago, Angeles City, Pampanga hereinafter called "the Supplier" of the other part.

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., "PROCUREMENT OF INTERNET SUBSCRIPTION FOR KSU DAGUPAN AND RIZAL CAMPUS" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of TWO MILLION SEVEN HUNDRED NINETY THOUSAND PHILIPPINE PESOS (PHP 2,790,000.00) hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted *e.g.* bidder's response to clarifications on the bid, including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - the Schedule of Requirements;
  - the Technical Specifications;
  - the General Conditions of Contract;
  - the Special Conditions of Contract;
  - the Performance Security; and
  - the Entity's Notice of Award.
- In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying 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. The payment schedule shall be as follows:

SIGNED IN THE PRESENCE OF

JOY GRACE P. DOCTOR, PhD  
Witness for Entity

ARNOLD A. TANDONG, CPA, MBA  
Supervising Administrative

JESS C. ROMERO  
Chief Operations Officer

DR. EDUARDO T. BAGTANG

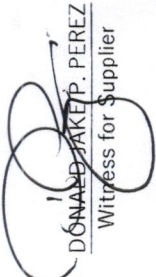


SIGNED IN THE PRESENCE OF

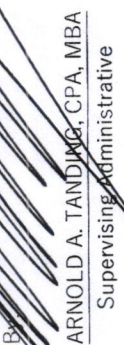
WITNESS

CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.

KALINGA STATE UNIVERSITY

  
DONATO P. PEREZ  
Witness for Supplier

  
JOY GRACE P. DOCTOR, PhD  
Witness for Entity

  
ARNOLD A. TANDUNG, CPA, MBA  
Supervising Administrative

  
JESUS C. ROMERO  
Chief Operations Officer

  
DR. EDUARDO T. BAGTANG

For Dagupan Campus

Particulars	Amount (in Philippine Pesos)	Total Contract Price (in Philippine Pesos)
One-Time Charge After Installation	15,000.00	15,000.00
Monthly Payment for Twelve (12) months	115,000.00	1,380,000.00
<b>Total</b>		<b>1,395,000.00</b>

For Rizal Campus

Particulars	Amount (in Philippine Pesos)	Total Contract Price (in Philippine Pesos)
One-Time Charge After Installation	15,000.00	15,000.00
Monthly Payment for Twelve (12) months	115,000.00	1,380,000.00
<b>Total</b>		<b>1,395,000.00</b>

One Time Charge shall be paid within thirty (30) days after the installation of equipment needed. Monthly payment shall be made within thirty (30) days from receipt by the Entity the billing documents from the Supplier.

5. The total amount for this contract agreement shall be as follow:

Particulars	Amount (in Philippine Pesos)
Procurement of Internet Subscription for KSU Dagupan and Rizal Campus Lot 1 - Internet Subscription for KSU Dagupan Campus	1,395,000.00
Procurement of Internet Subscription for KSU Dagupan and Rizal Campus Lot 2 - Internet Subscription for KSU Rizal Campus	1,395,000.00
<b>Total Contract Amount</b>	<b>2,790,000.00</b>

(Signature page follows)



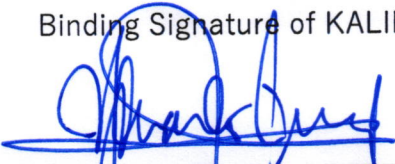


IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

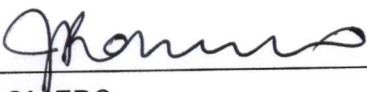
Signed, sealed, delivered by DR. EDUARDO T. BAGTANG, the PRESIDENT OF THE KALINGA STATE UNIVERSITY (for the Entity).

Signed, sealed, delivered by JESUS C. ROMERO, the AUTHORIZED REPRESENTATIVE, CHIEF OPERATIONS OFFICER OF CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS INC. (for the Supplier).

Binding Signature of KALINGA STATE UNIVERSITY:


  
\_\_\_\_\_  
DR. EDUARDO T. BAGTANG

Binding Signature of CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.:


  
\_\_\_\_\_  
JESUS C. ROMERO

SIGNED IN THE PRESENCE OF:


Witness for ENTITY:

  
\_\_\_\_\_  
JOY GRACE P. DOCTOR, PhD  
Vice President for Admin & Finance

Witness for SUPPLIER:

  
\_\_\_\_\_  
DONALD JAKE P. PEREZ  
SME-Area Sales Manager

CERTIFIED FUNDS AVAILABLE:

  
\_\_\_\_\_  
ARNOLD A. TANDING, CPA, MBA  
Supervising Administrative Officer

DONALD JAKE P. PEREZ  
Witness for Supplier



## ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)  
CITY OF TABUK ) S.S

BEFORE ME, a Notary Public for and in this 15<sup>th</sup> day of January 2024 within the City of Tabuk, Kalinga, Philippines, personally appeared:

EDUARDO T. BAGTANG  
JESUS C. ROMERO

Competent Evidence of Identity  
TIN 129-438-658-000  
Passport No. P1772299B

both known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and that of the entities they respectively represent in this instance.

This instrument pertains to the CONTRACT for the PROCUREMENT OF INTERNET SUBSCRIPTION FOR KSU DAGUPAN AND RIZAL CAMPUS consisting of four (4) pages, including this Acknowledgement Page, signed by the parties hereto and their instrumental witness on each and every page thereof.

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



Doc. No. 490  
Page No. 99  
Book No. III  
Series of 2024

**ATTY. BRANDON B. DANGATAG**  
**NOTARY PUBLIC**

Until ~~December~~ 31, 2024  
PTR No. 3803733/1-18-24/Kalinga  
IBP No. 435255/1-31-24/Kalinga  
ROLL No. 75061; 07/21/20; Mla.  
Address: Purok 4, Balinag St., Neltim Bldg.,  
Unit 1-D, Bulanao, Tabuk City  
Email: bryantronnny001@gmail.com  
Mobile no. 09150376566