

21-00245

**Contract for the Procurement of ICT Equipment and Peripherals-
Lot No. 3 (Desktop UPS)**

This *Contract for the Procurement of ICT Equipment and Peripherals - Lot No. 3 (Desktop UPS)* (Agreement) is made this 22 December 2021, in the City of Makati, by and between:

The **Department of Tourism (DOT)**, a government agency with principal office address at the DOT Building, No. 351 Sen. Gil Puyat Avenue, Makati City, Philippines, represented by its **UNDERSECRETARY WOODROW C. MAQUILING, JR.**, and hereinafter referred to as the "PROCURING ENTITY";

and

BEACON SOLUTIONS, INC., a private entity duly organized and existing under the laws of the Philippines, with business address at 314 Corporate 101 Building, 101 Mother Ignacia Avenue, Quezon City, duly authorized and represented herein by its **GENERAL MANAGER AND VICE PRESIDENT FOR SALES AND BUSINESS DEVELOPMENT, MS. MARIA CONCEPCION V. ARCEO** and herein referred to as the "SUPPLIER";

WITNESSETH:

WHEREAS, under Republic Act No. 9593 or the Tourism Act of 2009, the PROCURING ENTITY is mandated to create and supervise management information systems for the entire Department and to formulate and coordinate the implementation of the Department's information system strategic plan;

WHEREAS, the PROCURING ENTITY needs to acquire ICT equipment, such as Laptop, Desktop UPS, SSD External Drive, among others, to support the operations of the Department and to provide efficient and reliable delivery of service to the different tourism stakeholders and the general public;

WHEREAS, the SUPPLIER has submitted its bid for Lot No. 3 (Desktop UPS) for the Procurement of ICT Equipment and Peripherals in the amount of **One Million Eight Hundred Forty-Two Thousand Pesos (PhP1,842,000.00)**, inclusive of applicable taxes ("Contract Price"), with delivery period within forty-five (45) calendar days upon receipt of the Notice to Proceed;

WHEREAS, after due evaluation of the bid of the SUPPLIER, the Bids and Awards Committee (BAC) of the PROCURING ENTITY, through **BAC Resolution No. 2021-249**, has declared the SUPPLIER to be the Lowest Calculated and Responsive Bid (LCRB) and has recommended the award of the contract for the SUPPLIER;

NOW, THEREFORE, based on the foregoing, the Parties agree 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.

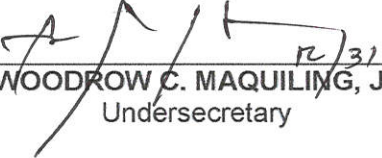
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2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications or Terms of Reference;
 - 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. 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 of **One Million Eight Hundred Forty-Two Thousand Pesos (PhP1,842,000.00)**, inclusive of applicable taxes; or such other sums as may be ascertained, Beacon Solutions, Inc., agrees to provide and deliver Three Hundred (300) units of Desktop UPS in accordance with its Bid.
4. The Department of Tourism agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.

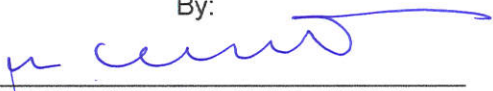
DEPARTMENT OF TOURISM
(Procuring Entity)

By:


WOODROW C. MAQUILANG, JR.
Undersecretary


BEACON SOLUTIONS, INC.
(Supplier)

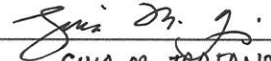
By:


MARIA CONCEPCION V. ARCEO
General Manager and VP for Sales
and Business Development


21-00245

Signed in the presence of:


ERWIN C. SILVA


GUIA M. TRAPANO

FUNDS AVAILABLE:


ROMAN G. BERSAMIRA
Chief, Accounting Division, DOT

ACKNOWLEDGEMENT

Republic of the Philippines) S.S
Makati


BEFORE ME, a Notary Public, in and for **QUEZON CITY**, this 29 day of DEC 2021, personally appeared:

Name	Government ID	Date Issued	Place Issued
Woodrow C. Maquiling, Jr.			
Maria Concepcion V. Arceo			

all known to me to be the same persons who executed the foregoing instrument consisting of three (3) pages, including this page on which the Acknowledgement is written, and they acknowledged the same to be their free and voluntary act and deed and of the entities they represent.

WITNESS MY HAND AND SEAL on this 29 day of DEC 2021 in _____.

Doc. No. 517
Page No. 125
Book No. X4
Series of 2021

NOTARY PUBLIC

MARIANO R. SANTIAGO
ROLL OF ATTORNEY NO. 34917
NOTARY PUBLIC
UNTIL 31 DECEMBER 2021
ADM. MATTER NO. NP-081 (2020-2021)
IBP NO. AR17274653 13 JAN 2021 QC
PTR NO. 0789223-D 13 JAN 2021 QC
SUITE 509 PRESIDENT TOWER 81 TIMOG AVE.,
SOUTH TRIANGLE, 1103 QUEZON CITY

