20-00142

Contract for the Supply and Delivery of Information and Communication Technology (ICT) Equipment - Lot No. 2 (Laptop)

This Contract for the Supply and Delivery of Information and Communication Technology (ICT) Equipment - Lot No. 2 (Laptop) ("Agreement") is made on ____AUG 2 0 2020 between:

The **DEPARTMENT OF TOURISM** of the Philippines, with office address at 351 Sen. Gil Puyat Avenue, Makati City, represented herein by **UNDERSECRETARY BENITO C. BENGZON, 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 Dev., MS. MARIA CONCEPCION V. ARCEO and hereinafter called the "Supplier";

Each a "Party" and collectively, the "Parties";

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, pursuant to this mandate, the PROCURING ENTITY has been working with the Department of Information and Communication Technology (DICT) for the approval of ISSP 2017-2020 which provides a detailed information on the current ICT situation of the DOT, both on ICT infrastructure and equipment, to improve efficiency and workability of the operating units of the Department;

WHEREAS, to provide efficient and reliable delivery of service to the different tourism stakeholders and the general public, the PROCURING ENTITY needs to acquire functional and working ICT infrastructure and equipment to aid the different operating units in the performance of its functions;

WHEREAS, the SUPPLIER has submitted its bid for Lot No. 2 (Laptop) for the Supply and Delivery of ICT Equipment in the amount of Nine Million Five Hundred Sixty-Eight Thousand Pesos (PhP9,568,000.00) inclusive of all taxes ("Contract Price");

WHEREAS, after due evaluation of the bid of the Supplier, the Bids and Awards Committee (BAC) of the Procuring Entity, through BAC Resolution No. 2020-120, has declared the Supplier to be the Lowest Calculated and Responsive Bid (LCRB) for Lot No. 2 (Laptop) and has recommended the award of the contract for the Supplier;

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NOW, THEREFORE, based on the foregoing, the Parties agree as follows:

- In this Agreement words and expressions shall have the same meanings as are 1. 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 2. of this Agreement, viz.:
 - a) 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:
 - b) the Schedule of Requirements;
 - c) the Technical Specifications:
 - d) the General Conditions of Contract;
 - e) the Special Conditions of Contract:
 - f) the Performance Security; and
 - g) the Entity's Notice of Award.
- In consideration of the payments to be made by the Procuring Entity to the Supplier 3. 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 Procuring Entity hereby covenants to pay the Supplier in consideration of the 4 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.

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)

BEACON SOLUTIONS, INC. (Supplier)

Bv:

Bv:

MARIA CONCEPCION V. ARCEO

General Manager and Vice President for Sales and Business Dev.

SIGNED IN THE PRESENCE OF

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Certified Funds Available:

AIDA T. SORIANO
Chief, Accounting Division

ACKNOWLEDGMENT

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Series of 2020

NOTARY PUBLIC UNTL DECEMBER 2021

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