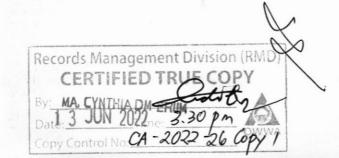
### CONTRACT AGREEMENT NO. 2022-18

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Rental of Ten (10) units Laptop and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Four Hundred Thirty-two Thousand Pesos (Php432,000.00) or Three Thousand Six Hundred Pesos (Php3,600.00) per unit per month (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.
- 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) Terms of Reference;
  - (b) Request for Price Quotation;
  - (c) Eligibility requirements, documents and/or statements;
  - (d) Notice of Award of Contract and the Bidder's conforme thereto;
  - (e) Other contract documents that may be required by existing laws and/or the Entity.
- 3. In consideration for the sum of Four Hundred Thirty-two Thousand Pesos (Php432,000.00) or Three Thousand Six Hundred Pesos (Php3,600.00) per unit per month or such other sums as may be ascertained, PRINT DEPOT INC. agrees to the Rental of Ten (10) units Laptop in accordance with his/her/its Bid.
- The OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA)
  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.

HANS LEO J. CACDAC
Administrator

OVERSEAS WORKERS WELFARE ADMINISTRATION

AILENE G. AZANA Senior Account Manager

For PRINT DEPOT INC.

Signed in the presence of:

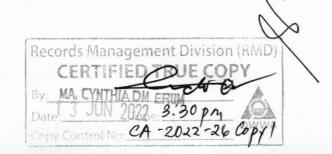
Dir. GERALD "DINDI" M. TAN
Witness

Witness

CERTIFIED FUNDS AVAILABILITY:

KAREN JOY B. PADDUYAO
Chief, Accounting Division 1432, 000 · 00

OBN 2022-05-148



# **ACKNOWLEDGMENT**

Republic of the Philippines City of
BEFORE ME, a Notary Public for in the City LA CITY.  ———————————————————————————————————
<ul> <li>(a) Terms of Reference;</li> <li>(b) Request for Price Quotation;</li> <li>(c) Eligibility requirements, documents and/or statements;</li> <li>(d) Notice of Award of Contract and the Bidder's conforme thereto;</li> <li>(e) Other contract documents that may be required by existing laws and/or the Client.</li> </ul>
This instrument, consisting of the abovementioned annexes including the page on which this acknowledgement is written and the documents listed below, refers to an Agreement signed by the parties and their instrumental witness at page 2 and on the left hand margin of each and every page thereof.
IN WENESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at, Philippines, this, day of, 2022.
Notary Public
Doc. No.:  Page No.:  MCLY COMPL. No. VEOLOGISS 6/26/2019 Valid April 14, 2005  Series of 2022  MILY COMPL. No. VEOLOGISS 6/26/2019 Valid April 14, 2005  MILY COMPL. NO. VEOLOGISS 6/26/2019 Valid April 14, 2005  MILY COMPL. NO. VEOLOGISS 6/26/2019 Valid April 14, 2005  MILY COMPL. NO. VEOLOGISS 6/26/2019 Valid April 14, 2005  MILY COMPL. NO. VEOLOGISS 6/26/2019 VAID APRIL 14, 2005  MILY COMPLET APRIL 14, 2005  MILY COMPLET APRIL 14, 2005  MILY COMPLET APRIL 14, 2005  MILY COM

Records Management Division (RIMD)

CERTIFIED TRUE COPY

By: MA CYNTHIA DM FD CAL GO

Date: 3 JUN 2027 ... 3.30 pm

Copy Control No. CA -2022 - 26 Copy 1



# Republic of the Philippines OVERSEAS WORKERS WELFARE ADMINISTRATION Department of Labor and Employment



#### NOTICE OF AWARD

27 April 2022

Ms. AILENE G. AZAÑA
Senior Account Manager
PRINT DEPOT INC.
2/F DAO 1 Bldg., Salcedo St.,
Legaspi Village, Brgy. San Lorenzo
Makati City

Dear Ms. Azaña,

Please be informed that your bid proposal dated 07 April 2022 for the **Proposal for** the **Rental of Ten (10) units Laptop** with the total contract price of **Four Hundred Thirty-two Thousand Pesos (Php432,000.00)** only, is accepted.

You are hereby required to submit the Omnibus Sworn Statement upon receipt of this Notice within five (5) working days. Your failure to provide the said requirement shall constitute a sufficient ground for cancellation of the award.

Kindly acknowledge receipt and acceptance of this Notice by signing the space provided below and submit a copy to the Procurement and Property Management Division of the Overseas Workers Welfare Administration (OWWA) at Room 301, 3<sup>rd</sup> Floor, OWWA Center Building, 7<sup>th</sup> St., corner F.B. Harrison St., Pasay City.

Thank you.

Very truly yours,

HANS LEO J. CACDAC

Administrator

Conforme:

Ms. AILENE G. AZAÑA

Senior Account Manager/PRINT DEPOT INC.

Date: May 16, 2022

24/7 Operation Center - Hotlines: 8551-6641; 8551-1560 • Website: www.owwa.gov.ph



# Republic of the Philippines OVERSEAS WORKERS WELFARE ADMINISTRATION Department of Labor and Employment



### NOTICE TO PROCEED

Date: MAY 16

Ms. AILENE G. AZAÑA Senior Account Manager PRINT DEPOT INC. 2/F DAO 1 Bldg., Salcedo St., Legaspi Village, Brgy. San Lorenzo Makati City

Dear Ms. Azaña,

The attached Contract Agreement having been approved, notice is hereby given to Print Depot Inc. that delivery for the Proposal for the Rental of Ten (10) units Laptop may commence within five (5) calendar days upon receipt of this notice.

Further, the End-User shall evaluate your company's performance on the basis of delivery, prices, quality and/or service.

Please acknowledge receipt and acceptance of this Notice by signing the space provided below and submit a copy to the PPMD of the Overseas Workers Welfare Administration (OWWA) at Room 301, 3rd Floor, OWWA Center Building, 7th St., corner F.B. Harrison St., Pasay City.

Thank you.

Very truly yours

HANS LEO J. CACDAC Administrator

I acknowledge receipt of this Notice on June 13, 2022

Ms. AILENE G. AZAÑA

Senior Account Manager/PRINT DEPOT INC.