

**PROCUREMENT CONTRACT**

G-011 - 2016

This **CONTRACT**, is entered this 08 day of July 2016, by and between:

The **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**, Government Agency of the Philippines, with principal address at 144 Mindanao Avenue, Project 8, Quezon City, represented by **J/CSUPT DEOGRACIAS C TAPAYAN, OIC, BJMP**, hereinafter referred to as the “**Entity**”.

and

The **MICRODATA SYSTEM AND MANAGEMENT INC.**, with business address at Crystal Building, 199 C.M. Recto cor., A. Mabini St., San Juan City, represented by **Mr. Edmund L. Cabansag, Key Account Manager**, hereinafter referred to as the “**Supplier**”.

**WHEREAS**, the **ENTITY** is desirous of the **Supply and Delivery of Forty (40) Units of Portable Radio** (hereinafter called “**Goods**”) and **ENTITY** has accepted the bid of One Million Nine Hundred Eighty-Nine Thousand Eight Hundred Ninety-One Pesos and Twenty Centavos (Php 1,989,891.20) by the **SUPPLIER** for the supply and delivery of such goods for a period of Forty Five (45) Calendar Days upon receipt of the Notice to proceed (NTP).

**THE PARTIES HEREBY AGREED TO THE TERMS STATED HEREUNDER:**

1. THAT in this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of the Contract hereinafter referred to;

2. THAT the following documents shall be attached, deemed to form and be read, construed as part of this Agreement, to wit:

- a. General and Special Conditions of the Contract;
- b. Specifications;
- c. Instructions to Bid;
- d. Instructions to Bidders;
- e. Bid Data Sheet;
- f. Bid Form, including all the documents/ statements contained in the Bidders bidding envelopes, as annexes;
- g. Eligibility requirements, documents and/or statements;
- h. Performance Security;
- i. Notice of Award of Contract and the bidder’s conforme thereto;
- j. Other contract documents that may be required by existing laws and/or the **ENTITY**.

3. THAT 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 execute and complete the delivery of Goods and remedy any defects therein in conformity with the provisions of this Contract and the relevant provisions on Obligations and Contracts (Book IV, Titles I and II) and Sales (Book IV, Title VI) of the Civil Code of the Philippines;

4. THAT the ENTITY hereby covenant to pay the SUPPLIER in consideration of the provision of the goods 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 have hereunto executed this Procurement Contract and hereby affixed their signatures this \_\_\_\_ day of \_\_\_\_\_, 2016, at the BJMP-National Headquarters, 144 Mindanao Avenue, Project 8, Quezon City, Philippines.

For the ENTITY

  
DEOGRACIAS C. TAPAYAN, CESE  
OIC, BJMP

BJMP ID No. \_\_\_\_\_

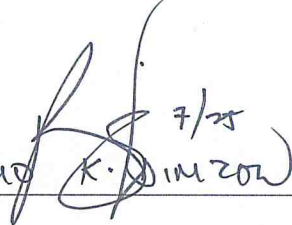
For the SUPPLIER

  
MR. EDMUND L. CABANSAG  
Key Account Manager, MICRODATA  
SYSTEM AND MANAGEMENT INC.

ID #: CRN-0033-9115909-4

Witnesses:

  
\_\_\_\_\_

  
RODOLFO K. DIMAZO

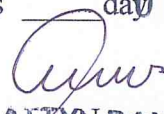
Republic of the Philippines )  
**NAKATI CITY** ) ss.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, personally appeared the above named parties and presenting to me their respective government identification cards presented above, both personally known to me as the same persons who executed the foregoing instrument on their own, free and voluntary act and deed.

This instrument consist of two (2) pages including this page in which this acknowledgement is written, duly signed by the parties and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL this 08 day of JUL 2016 2016 in **NAKATI CITY**, Philippines.

  
ATTY. DANIEL G. LAGUATA  
NOTARY PUBLIC-M-193  
Until December 31, 2017  
PTR No. 11000420J, LPC / 1-05-16  
IBP No. 1010172 / 10-27-15 PPLM  
Roll No. 40233 / MCLE IV-0003302

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