PROCUREMENT CONTRACT G- - 2017

This CONTRACT, is entered this 8th day of June 2017, 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/DIR SERAFIN P BARRETTO JR, CHIEF, BJMP, hereinafter referred to as the "ENTITY".

and

The **PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.**, with business address at 3rd Floor, Hollywood Square Building #33 West Avenue, Quezon City; represented by **MS. HANNAH B. GONZALES, Account Manager**, hereinafter referred to as the "**SUPPLIER**".

WHEREAS, the ENTITY is desirous of LOT 7 of the BJMP ISSP; PROJECT 3 (SINGLE CARPETA SYSTEM ROLL); Supply, Delivery, Installation and Configuration of 5 units of Network Server (hereinafter called "Goods") and has accepted the bid of One Million One Hundred Thousand Pesos (Php 1,100,000.00) by the SUPPLIER for the supply and delivery of such goods for a period of sixty (60) calendar days upon receipt of the Notice to Proceed (NTP).

THE PARTIES HEREBY AGREE 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 entered 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;

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AS

4. THAT the **ENTITY** hereby undertake 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 affix their signatures this 144 Mindanao Avenue, Project 8, Quezon City, Philippines.

For the ENTITY:	For the SUPPLIER:
SERAFIN P BARRETTO JR, CESO IV	MS. HANNAH B GONZALES
Chief, BJMP	Account Manager, Pronet Systems
BJMP ID No	Integrated Network Solution, Inc. ID #: PRA EOS17021(37 2 P(PUSTON 10)
Witnesses:	
Republic of the Philippines) Quezon 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 the City, Philippines.	hisday of 2017 in Quezon
Doc. No. 20/ Page No. U Book No. VIII	Notary Publicustic UNTIL DECEMBER 31, 2017 PTR NO. 3806846-C: 1-6-17 IBP NO. 1038379: 11-24-16 ROLL NO. 13932:3-12-58
Book No. VIII	MCLE 111: 2015
Series of 2017	ADM. NO. 046:1-6-17 No. 34 ASSET'S ST. GSIS VILLAGI
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