

CONTRACT AGREEMENT

THIS AGREEMENT made the *5th day of June 2025* between *Department of Agriculture - Caraga Region* of the Philippines hereinafter called the "Entity" of the one part and *Solidmark, Inc. of Cagayan de Oro City*, Philippines hereinafter called the "Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly *Procurement of Various ICT and Office Equipment, Lots 2 & 3* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Nine Hundred Sixty-One Thousand Five Hundred Ten Pesos Only (P 961,510.00)* hereinafter called the "Contract Price".

NOW THIS AGREEMENT WITNESSETH 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.
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:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;


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;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. 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 *Nine Hundred Sixty-One Thousand Five Hundred Ten Pesos Only (P 961,510.00)* or such other sums as may be ascertained, *Solidmark, Inc.* agrees to *Procurement of Various ICT and Office Equipment, Lots 2 & 3* in accordance with his/her/its Bid.
4. The *Department of Agriculture - Caraga Region* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. The **Solidmark, Inc.** agrees to indemnify the **Department of Agriculture - Caraga Region** the amount of not less than 10 % of the Contract Price as liquidated damages for failure of **Solidmark, Inc.** to deliver the above stated goods.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.


REBECCA R. ATEGA
RTD for Operations

for:

Department of Agriculture, Caraga


IRIS R. ARBUIS
Authorized Representative

for:

Solidmark, Inc.

Acknowledgement

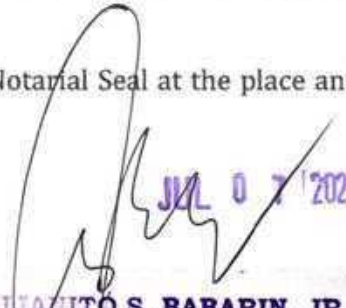
BEFORE ME, a Notary Public on this 4th day of JULY 2025 in the City of Butuan, Philippines personally appeared.

NAME	Gov't. Issued ID	Date/Place Issued
REBECCA R. ATEGA	PhilID (3927-3861-0247-6213)	07/20/2023 - Butuan City
IRIS R. ARBUIS	SS 08-1203469-1	

Known to me to be the same person who executed this foregoing instrument which consist of two (2) pages including this acknowledgment page signed by the parties concerned and their instrument witness in every page thereof and that the same is their free and voluntary act and deed and that of the entity they represent for this contract which relates to the Procurement of goods stated in this contract.

IN WITNESS THEREFORE, I herein set hand and affixed my Notarial Seal at the place and date first above written.

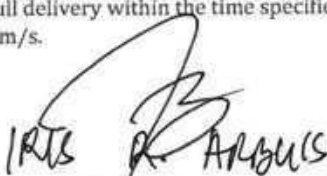

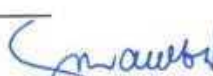
JOB. NO. 86
PAGE NO. 18
BOOK NO. 95
SERIES OF 2025


QUINTILIANITO S. BABARIN, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2026
PTR No. 6164651A DECEMBER 20, 2024
IOP O.N. No. 465777 PAID DECEMBER 20, 2024
ROLL NO. 15975, MAY 23, 2001
MCLE Compliance No. VII - 0024532
NO 2023-06
CAPISTAN O-YACAPIN ST, CAGAYAN DE ORO CITY



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Caraga Region
Capitol Site, Butuan City

PURCHASE ORDER

Supplier: SOLIDMARK, INC.		P.O. No.: 25-06-ACC PB			
Address: COR. PACANA-VELEZ ST., CAGAYAN DE ORO CITY		Date: 6/5/2025			
TIN: 000-291-830-000		Mode of Procurement: Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DA RFO XIII, Capitol Site, Butuan City		Delivery Term: FOB Caraga			
Date of Delivery: Within 60 calendar days upon receipt of NTP		Payment Term: Payment upon complete delivery subject to availability of cash			
Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Various ICT and Office Equipment			
		LOT 2			
	pc	Tower Server with Server UPS	1	339,988.00	339,988.00
		Brand/Model: Dell Power Edge T360			
		- Processor: at least 8-cores 5.2Ghz turbo frequency 24MB cache			
		- Chassis: 3.5"chassis with at least 8 Hot Plug Hard Drives			
		- Memory: at least 32 GB UDIMM			
		- Storage Drive: at least 4 TB Hard Drive SATA 3.5" Hot-plug			
		- Ports: at least 2 gigabit ethernet ports, 3 USB 2.0, 1 Serial, 1 VGA			
		- Form Factor: Tower			
		- Power Supply: at least 600W, Hot plug			
		- Management: Integrated management controller for remote monitoring, firmware updates and power cycling			
		- Warranty: 3 Year on parts, services and support			
		- With Server UPS (Uninterruptible power supply) at least 3000 VA			
		- With End-user Training on Server initialization, setup and configuration			
		Sub-Total:			339,988.00
	pc	LOT 3			
		Smart Cooling System (Split Type)	1	129,550.00	129,550.00
		Brand/Model: Kolin KLG-IF-40-5G1M32			
		- Features: Wifi Controlled and with Smart/App Controller			
		- Type: Floor Mounted Split Type Inverter			
		- Capacity: at least 4.0 HP / 3 TR			
		- Refrigerant: R32			
		- CSPF Rating: at least 4.0			
		- with Installation (Labor and Materials)			
	pcs	Smart Cooling System (Window Type)	2	45,998.00	91,996.00
		Brand/Model: LG LA200GC2			
		- Features: Wifi Controlled and with Smart/App Controller			
		- Type: Window Type Inverter			
		- Capacity: at least 2.0 HP			
		- Refrigerant: R32			
		- CSPF Rating: at least 4.0			
	pcs	Smart TV	2	199,988.00	399,976.00
		Brand/Model: Samsung UA98DU9000GXXP			
		- Screen Size: at least 98 inches			
		- Display Resolution: at least 4K HD 3,840 x 2,160			
		- Connectivity: HDMI, Ethernet, Wifi			
		- With Wall Bracket and TV Stand			
		Sub-Total:			621,522.00
		Purpose: Procurement of ICT Equipment to be distributed to different Division/Section of the Regional Office in support to the Office ICT requirements.			
		END USER: PMED			
(Total Amount in Words):		NINE HUNDRED SIXTY-ONE THOUSAND FIVE HUNDRED TEN PESOS ONLY		PHP 961,510.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		RTD for Operations			
7/4/2025		6/15/2025			
Date					
Fund Cluster: _____		ORS/BURS No.: 2025-06-001845 & 1846			
Funds Available: STD-107		Date of the ORS/BURS: June 23, 2025			
		Amount: 961,510.00			
JANE V. MAMBA					
Admin Officer IV					
OIC, Accounting Section					