



Office of the President
NATIONAL HOUSING AUTHORITY



Date: December 10, 2021

NOTICE OF AWARD

AIREEN JAILO

Sales Manager

PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC
Room 302, Florem Building, A.C. Cortes Avenue,
6014 Mandaue City,
Cebu Philippines

SUBJECT: Project Identification Number NHA VII-GOODS-2021-021
COMPUTER DESKTOPS (PRODUCTIVITY)

Dear **Ms. Jailo**:

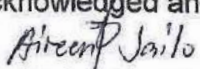
Please be informed that your proposal for the above-cited project was favorably recommended by the NHA Regional Office Bids and Awards Committee (ROBAC), approved by Management and Board at a contract price of PESOS: **One Million Three Hundred Twenty Seven Thousand Four Hundred Seventy Eight & 04/100 Pesos only (PhP 1,327,478.04)** to be completed within **Ninety (90) Calendar Days** pursuant to the Implementing Rules and Regulations of R.A 9184, as amended.

You are therefore required to provide the performance security in the form and amount stipulated in the instructions to Bidders within ten (10) calendar days from receipt of Notice of Award. Contract signing will be done upon submission of the required performance security. Failure to provide the performance security on the said date shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ENGR. HERMES JUDE G. JUNTILO
Regional Manager
Region VII

Receipt Acknowledged and Conformed by:


Bidder/Authorized representative

Date: Dec. 11, 2021



Office of the President
NATIONAL HOUSING AUTHORITY



NOTICE TO PROCEED

January 13, 2022

AIREEN JAILO

Sales Manager

PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC

Room 302, Florem Building, A.C. Cortes Avenue,

6014 Mandaue City,

Cebu Philippines

**SUBJECT: Project Identification Number NHA VII-GOODS-2021-021:
Computer Desktops (Productivity)**


Dear **Ms. Jailo**:

Good day!

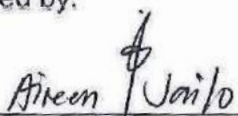
This is to inform you that the contract for the implementation of the project **COMPUTER DESKTOPS (PRODUCTIVITY)** has been duly notarized. The contract works shall commence upon the receipt of the signed Notice to Proceed (NTP), along with the duly notarized contract. It shall be completed within **Ninety (90) calendar days** as provided in the said contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the National Housing Authority - Cebu District Office.

Very truly yours,


HERMES JUDE G. JUNTILO
Regional Manager
NHA Region 7

Received by:



(Signature above printed name)

Jan 13, 2022
(Date and Time of receipt)



Republic of the Philippines
NATIONAL HOUSING AUTHORITY
QUEZON MEMORIAL ELLIPTICAL ROAD
DILIMAN, QUEZON CITY

PURCHASE ORDER

P.O. NO. 1463 CEB

TO: **PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC**
Room 302, Florem Building, A.C. Cortes Avenue, 6014, Mandaue City, Cebu

R.I.V. No. _____, 20____

Upon receipt of this Order, please, deliver / complete within _____ nintey (90) days working days, the materials / services hereinafter described at the price stated herein, subject to the terms and conditions noted at the back. hereof:

DELIVER TO NATIONAL HOUSING AUTHORITY
2F Machay Bldg., Gorordo Avenue, Cebu City

ITEM	QUANTITY	DESCRIPTION	AMOUNT
1	20 units	Twenty (20) units Desktop Computers (Productivity) with complete accessories	<u>1,327,478.04</u>
<p>*** NOTHING FOLLOWS *** Mode of Procurement : Competitive Bidding Basis: Sec 10 of the Revised IRR of RA 9184 "The Government Procurement Reform Act" "REGION 7 OFFICE"</p>			

CERTIFIED CORRECT:


DANTE U. ESTROBO

Chief Procurement Division

Manager, Gen. Services Dept.

FUNDS AVAILABLE: Chargeable to:

P

P

P

P


GENESIS CAESAR C. MANALILI
Director Financial Management
Department


Received and Conditions Accepted.

APPROVED:


HERMES JUDE G. JUNTILO
Regional Manager, NHA 7
General Manager

ATTESTED: (PO above P 10,000.00)
subject to COA Pre-Audit
attestation)

Auditor


Supplier / Contractor

Date: _____

(See Conditions at back hereof)

PURCHASE CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This Purchase Contract made and entered into at the City of Cebu, Philippines, this 6th day of January 2022, by and between:

NATIONAL HOUSING AUTHORITY, a government-owned and controlled corporation, created and existing by virtue of Presidential Decree No. 757, as amended, with its REGION VII office at 2nd Floor, Muchay Building, Gorordo Ave. Cebu City, herein represented by its Regional Manager for NHA Region VII, **HERMES JUDE G. JUNTILO**, and hereinafter referred to as the "VENDEE".

-and-

PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS INC., a domestic corporation engaged in the business of selling computer units with office address at 3rd Floor Hollywood Square Bldg. # 33 herein represented by its Cebu City Branch Manager, **AIREEN JAILO**, and hereinafter referred to as the "VENDOR".

WITNESSETH THAT:

WHEREAS, the VENDEE has deemed it necessary to purchase TWENTY (20) brand new computer desktops with complete sets of accessories for the management of its data and recording of its operations and other official transactions;

WHEREAS, the VENDOR has been declared by the Regional Office Bids and Awards Committee VII (ROBAC-7) of NHA as the winning bidder after complying all the requirement in accordance with R.A. 9176 on Competitive Bidding;

WHEREAS, the VENDOR has agreed to sell and deliver twenty (20) desktop computer units complete with accessories and the VENDEE has agreed to buy the same in the amount of **One Million Three Hundred Twenty Seven Thousand Four Hundred Seventy Eight and 04/100 pesos (P1,327,478.04)**.

NOW, THEREFORE, for an-~~in~~consideration of the foregoing premises, the herein VENDOR, by these presents, hereby sell and deliver unto and in favor of the VENDEE Twenty (20) computer desktops in the amount of **One Million Three Hundred Twenty Seven Thousand Four Hundred Seventy Eight and 04/100 pesos (P1,327,478.04)**, subject to the terms, conditions and stipulations as follows:

1. **OBJECT** That the VENDOR agrees to sell and deliver twenty (20) units of computer desktops complete with accessories under the following specifications:

Item	Specification	
1	Form Factor	Desktop
2	Processor	10 th Generation, 12 MB Cache, 6 Cores, 12 Threads, Processor Base Frequency 2.9 Ghz, Thermal Design Power 65W, 14nm Lithography
3	Memory	8GB DDR4 2666 Mhz

4	Storage	1TB SATA Hardware
5	Video	At least 2GB DDR5 (Shared)
6	Monitor	21.5 Inches Full High Definition, Anti-glare Narrow Border
7	Optical Drive	External Optical Drive
8	Audio	5.1 Channel High Definition audio system
9	Ports and Slots	Front: Optical Drive, Media Card Reader, Power Button, Audio Jack, 2 USB 2.0, 2 USB 3.2 Gen1 Type A, Rear: Line Out, HDMI, VGA, 2 USB 3.2 Gen1 Type A, 2 USB 2.0, RJ45 Ethernet, Power Supply Unit
10	Built-in Connectivity	Integrated 802.11 IEEE Wireless Standard and Bluetooth Technology
11	Keyboard	Standard full-sized USB Keyboard with Numeric Keypad (same brand as the unit)
12	Pointing Device	USB Optical Mouse (same brand as the unit)
13	Power Rating	100 to 240 VAC
14	Operating System	Perpetual Licensed; Must be able to support existing NHA application running on Windows
15	Software	One (1) year subscription; Must be able to support NHA in creating/accessing and editing out existing files (doc, docx, xls, xlsx, ppt, pptx, mdb, accdb and .pub formats) running on Microsoft Office Professional
16	Uninterruptible Power Supply	500VA/300Watts; Output Connection:3; Nominal Output Voltage: 230Volts; Battery Type: Maintenance free sealed Lead-Acid battery leak-proof.
17	Warranty and Sales Support	
	17.1	On-site three (3) years warranty on parts, labor and service; Next business day on-site response within Metro Cebu
	17.2	The supplier must provide a central toll free hotline number and email address
	17.3	On-site support shall be provided by the supplier the Next Business Day after final remote diagnosis for delivered items within Metro Manila. At most 2 business days for outside Metro Manila. Onsite support engineers should have a valid supplier/manufacturer's ID (same as the brand delivered)
18	Required Valid Certification, Regulations and Standards	
	18.1	Unit model must be current and not in "End of Life" reflected in the current product line found in the supplier/manufacturer's official website/brochure. A supplier/manufacturer Certificate for this purpose is required
	18.2	Certification from Supplier/Manufacturer that the brand and product parts being offered will be available and serviceable for at least five (5) years after delivery and acceptance;
	18.3	Certification (from the Supplier or Brand or Manufacturer) that only certified on-site engineers/technicians with valid Supplier/Manufacturer's ID will provide on-site support;
	18.4	All components must be branded and should be factory installed with corresponding part number and verifiable via web.
19	Additional Manufacturer Qualification Requirements	
	19.1	The supplier/Manufacturer brand must have the capacity to provide nationwide on-site support and provide the manufacturer's central support hotline and email.

	19.2	The manufacturer brand must have at least two parts depot within the country to ensure sufficient number of spare parts.
	19.3	The supplier/manufacturer brand on-site service engineers/technicians must comply with the following qualifications: possess all mandatory certifications for technical support required by the Manufacturer of the Brand or a certified Computer Hardware Servicing NC-II or Licensed Electronics Technician or Supplier/Manufacturer's Certified Technician.

2. **TERM:** All twenty (20) computer units complete with accessories shall be delivered within ninety (90) calendar days from the date of execution of this Purchase Contract.
3. **DELIVERY:** The twenty (20) computer desktop units complete with accessories shall be delivered in the following manner:
 - Five units to the Regional Office (Cebu City)
 - Five units to the Cebu District Office (Cebu City)
 - Five Units to the Bohol District Units (Tagbilaran City)
 - Five Units to the Negros Oriental/Siquijor District Office (Dumaguete City)
4. **PAYMENT:** One Time Full payment shall be made by check Thirty (30) days from the date of delivery by the VENDOR and only upon inspection and acceptance of all the twenty (20) units by the VENDEE.
5. **PENALTY:** In case of any breach liquidated damages equivalent to ten percent (10%) of the purchase price shall be paid by the party in default.
6. **BREACH OF CONTRACT/ FAILURE TO PAY:** In the event of failure to pay the purchase price on the date agreed upon, or in case of breach of any of the terms and conditions, specification, warranties thereof, the VENDEE can, in addition to the right of rejection, be entitled to liquidated damages equivalent to ten percent (10%) of the purchase price; venue for any suit or litigation arising out of this contract shall be the proper court of the City of Cebu.

It is understood that the failure of the VENDEE to insist or enforce any of the terms of this contract shall not be construed as a waiver of such terms and conditions.

IN THE WITNESS WHEREOF, the parties have hereunto set hands this 6th day of January, 2022, in the City of Cebu, Philippines.

By:

NATIONAL HOUSING AUTHORITY


HERMES JUDE G. JUNTILO
REGIONAL MANAGER
 Vendee

PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS INC.

By:



AIREEN JAILO
Cebu City Branch Manager
Vendor

SIGNED IN THE PRESENCE OF:



CRISANTO U. ESTROGO



DONNELL LOREANE F. VERGARA



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF CEBU) S.
X-----X

BEFORE ME, in the City of Cebu, Philippines, this 6th day of January, 2022, personally appeared;

Name: Identification Card. No.
1. HERMES JUDE G. JUNTILONHA I.D. No.
2. AIREEN JAILO

known to me and to me known to be the persons who executed the foregoing instrument and acknowledged to me that the same is their voluntary act and deed.

The forgoing instrument, consisting of five (5) pages including this page wherein this acknowledgment is written refers to PURCHASE CONTRACT signed by the parties and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL

Doc No. 195
Page No. 40
Book No. ±
Series of 2022

Notary Public
ATTY. MANUEL ZOSIMO M. UZOA
NOTARY PUBLIC FOR THE CITY OF CEBU
ROLL NO. 87870
NOTARIAL COMMISSION NO. 001-20
IBP NO. 4550547-1-13-21
PTR NO. 897186-1-13-21
MCLE COMP. VI-0028091-5/27/19
VALID UNTIL APRIL 24, 2022

[Handwritten mark]

[Handwritten mark]