



Contract Reference Number: 17NMSC08 - G
Contract Name: Supply, Delivery and Installation of Theater Audio and Video System (1 lot)
Location of the Contract: NMSC, Labuyo, Tangub City

CONTRACT

THIS CONTRACT AGREEMENT, made this 6th day of November, 2017 between **Northwestern Mindanao State College of Science and Technology**, Labuyo, Tangub City represented herein by **JENNIFER W. TAN**, DPA the President/HOPE with office address at Labuyo, Tangub City Misamis Occidental, (hereinafter called the "ENTITY") and **Fountainhead Technologies Incorporated** with office address at Unit 1100, 88 Corporate Center, Sedeno St., Salcedo Village, Makati City represented by **CHERYL G. LAROSA** - the Authorized representative (hereinafter called the "SUPPLIER").

WHEREAS, the ENTITY is desirous that the SUPPLIER execute the Works under the Contract **17NMSC08-G: Supply, Delivery and Installation of Theater Audio and Video System (1 lot) of Northwestern Mindanao State College of Science and Technology Labuyo, Tangub City**, hereinafter called "the Works" and the Entity has accepted the Calculated Bid of the SUPPLIER for the execution and completion of the Works within **thirty (30) calendar days** at the calculated unit bid prices tabulated hereunder, or a total Contract Price of **ONE MILLION TWENTY-NINE THOUSAND THREE HUNDRED SEVENTY-FIVE PESOS and 86/100 (P1,029,375.86)**.

Item Number	Description	Quantity	Unit	Unit Cost (Php)	Total Amount (Php)
1	Turbo Sound IQ8 8" Powered Speaker	4	units	50,190.80	200,763.20
2	Turbo Sound Siena 18B AN Powered Subwoofer	2	units	72,333.80	144,667.60
3	Midas MR18 Digital Mixer	1	unit	70,857.60	70,857.60
4	Sennheiser XSW Wireless Handled Microphone	3	units	37,643.10	112,929.30
5	Sennheiser XSW Wireless Headworn Microphone	1	unit	45,762.20	45,762.20
6	Sennheiser E835S Dynamic Microphone	3	units	11,071.50	33,214.50
7	Klotz Stereo Shielded Cable	5	pcs.	5,890.04	29,450.19
8	Microphone/Aux input plate	2	units	2,214.30	4,428.60
9	Strandz Stereo Signal Cable	2	pcs	6,642.90	13,285.80
10	Amphenol Connectors (XLR/BB/PL55)	1	pcs	13,285.80	13,285.80
11	Heavy Duty Microphone Stand	4	units	1,992.87	7,971.48
12	Heavy Duty Speaker Wall Bracket	4	units	1,402.39	5,609.56
13	Microphone/Aux input plate	1	unit	1,771.44	1,771.44
14	NEC P501X 5000Lumens LCD Projector	1	unit	120,310.30	120,310.30
15	Heavy Duty Projector Ceiling Mounted Bracket	1	unit	8,119.10	8,119.10
16	ATEN HDMI Extender Wall Mounted	2	unit	14,466.76	28,933.52
17	ATEN VGA-HDMI Converter	1	unit	1,904.30	1,904.30
18	ATEN Mini Display Port-HDMI Converter	1	unit	1,904.30	1,904.30
19	ATEN HDMI 10M Cable	1	pcs	2,922.88	2,922.88
20	ATEN HDMI 3M Cable	2	pcs	1,018.58	2,037.16
21	ATEN HDMI 5M Cable	1	pcs	1,609.06	1,609.06
22	Heavy Duty HDMI Extender Cable	1	unit	11,071.50	11,071.50
23	iPad 5 th Gen	1	unit	33,550.00	33,550.00

Cheryl G. Larosa
CHERYL G. LAROSA
Authorized Representative
Fountainhead Technologies Inc.

Rufan J. Alexander Lum
RUFAN J. ALEXANDER LUM
Witness, Fountainhead Technologies Inc.

Anna Rutchel M. Olegario
ANNA RUTCHEL M. OLEGARIO, CPA
Witness, NMSCST

Jennifer W. Tan
JENNIFER W. TAN, DPA
College President/HOPE
NMSC

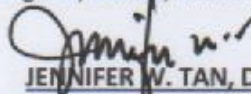
24	Engineering Fee and Services for Cabling, Installation, System Termination, Testing, Calibration, Accessories and Consumables	1	lot	124,735.00	124,735.00
Note:					
<ul style="list-style-type: none"> • Readily provision of electrical piping and outlets • With 5 year hardware warranty and 2 year service support 					
Total					1,029,375.86

NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

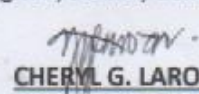
1. In this CONTRACT AGREEMENT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
3. 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 provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services 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 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.


Signed, sealed, delivered by


JENNIFER W. TAN, DPA
 College President/HOPE
 NMSC

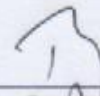
Signed, sealed, delivered by


CHERYL G. LAROSA
 Authorized Representative
 Fountainhead Technologies Inc.

WITNESS:


 ANNA RUTCHEL M. OLEGARIO, CPA
 Accountant III

WITNESS:


 Representative

REPUBLIC OF THE PHILIPPINES)
Ozamiz City)
_____) s.s.

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the City of _____, personally appeared **JENNIFER W. TAN, DPA** – President, representing the Northwestern Mindanao State College of Science and Technology, with Passport No. EC4638426, issued on July 13, 2015 at Cagayan de Oro City, and **CHERLY G. LAROSA** representing Fountainhead Technologies Incorporated with Residence Certificate/Passport No. _____, issued on _____ at _____, known to me to be the same persons who executed the foregoing CONTRACT and AGREEMENT and they acknowledged to me that the same is their true act and deed for and in behalf of the parties they represented.

I further certify that this instrument consist of three (3) pages, including this page, on which this acknowledgement is written, refers to a contract for **17NMSC08 – G: Supply, Delivery and Installation of Theater Audio and Video System (1lot) of Northwestern Mindanao State College of Science and Technology** in accordance with the specification and requirements thereof, situated in **Labuyo, Tangub City, Misamis Occidental** each and every page of which signed by the parties and instrumental witnesses and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this _____ day of 06 NOV 2017, _____.

ATTY. DANIEL C. LAO
Notary Public
for the City of Ozamiz and
the Province of Misamis Occidental
(Notary Public)
Until December 31, 2017
PTR No. 2629181A - 12/23/2016-020
BP No. Lifetime Member
TIN-185-323-064
Cell No. 29112

Doc. No. 201
Page No. 45
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Series of 2017

[Signature]
CHERYL G. LAROSA
Authorized Representative
Fountainhead Technologies Inc.

[Signature]
Witness, Fountainhead Technologies Inc.

[Signature]
ANNA RUTHEL M. OLEGARIO, CPA
Witness, NMSCST

[Signature]
JENNIFER W. TAN, DPA
College President/HOPE
NMSC