



Contract Reference Number: 17NMSC09 – G

Contract Name: Supply and Delivery of Furniture and Equipment for Conference Rooms (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 17NMSC09-G: **Supply and Delivery of Furniture and Equipment for Conference Rooms (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 FOUR HUNDRED NINE THOUSAND NINE HUNDRED SIXTY-FIVE PESOS (₱1,409,965.00)**.

Item Number	Description	Quantity	Unit	Unit Cost (Php)	Total Amount (Php)
1	Rectangular Table – Folding Table Dimension 180x40x75cm Top: Melamine Board	50	Units	7,500.00	375,000.00
2	Guest Chair	80	Units	3,475.00	278,000.00
3	Hotel Standard Multi-Purpose Metal Chair	170	Units	2,300.00	391,000.00
4	Rostrum solid wood with metal and NMSCST logo	5	Units	26,283.00	131,415.00
5	4'x6' Glass Board (include installation)	10	Units	23,455.00	234,550.00
Total					1,409,965.00

NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

- 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.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Entity's Notification of Award.

CHERYL G. LAROSA
Authorized Representative
Fountainhead Technologies Inc.

Witness, Fountainhead Technologies Inc.

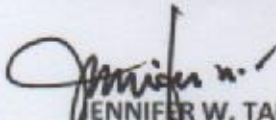
ANNA RUTH HIL M. OLEGARIO, CPA
Witness, NMSCST

JENNIFER W. TAN, DPA
College President/HOPE,
NMSCST

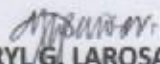
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants 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.

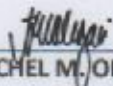
Signed, sealed, delivered by


JENNIFER W. TAN, DPA
College President/HOPE
NMSCST

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 Ozamiz City, 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 **17NMSC09 – G: Supply and Delivery of Furniture and Equipment for Conference Rooms (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-OZ
IBP No. Lifetime Member
TIN-185-323-064
Roll No. 90110

Doc. No. 227
Page No. 45
Book No. XVII
Series of 218

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

[Signature]
Witness, Fountainhead Technologies Inc.

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

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