

Republic of the Philippines  
**PHILIPPINE PORTS AUTHORITY**  
PPA Building, Bonifacio Drive, South Harbor,  
Port Area, Manila, Philippines

**CONTRACT**  
**FOR THE PROCUREMENT OF INFORMATION TECHNOLOGY (IT) RESOURCES**  
**(LOT 2: OEM BRANDED DESKTOP COMPUTERS)**

This Contract made and entered into this NOV 25 2020 day of \_\_\_\_\_ 2020, in Manila, Philippines, by and between:

Witness  
  
MARA SIENA L. CASTILLO  
Operation Manager

DALAZ ENTERPRISES  
BY:   
DAMASO F. LAZARETO, JR.  
Proprietor

**PHILIPPINE PORTS AUTHORITY (PPA)**, a government instrumentality created under Presidential Decree No. 857, as amended, with principal office at PPA Building, Bonifacio Drive, South Harbor, Port Area Manila, represented herein by its General Manager, **JAY DANIEL R. SANTIAGO**, duly authorized for this purpose under Board Resolution No. 2466, Series of 2015 as contained in Secretary's Certificate dated 02 November 2015, a copy of which is attached as **Annex A**.

- and -

**DALAZ ENTERPRISES**, a sole proprietorship, with office address at 175 Pablo dela Cruz Street, Brgy. San Bartolome, Quezon City, represented herein by its Proprietor, **DAMASO F. LAZARETO, JR.**

**ANTECEDENTS:**

Witness  
  
MARK JONES S. PALOMAR  
Chairperson, HO-BAC-PGCS

In accordance with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations (IRR), PPA advertised and posted on the PPA website and PhilGEPS, as well as on its bulletin board, an Invitation to Bid for the Procurement of Information Technologies (IT) Resources (Lot 2: OEM Branded Desktop Computers), with an Approved Budget for the Contract (ABC) of Php 20,000,000.00;

In response to the said advertisement, three (3) bidders submitted their respective bids for the foregoing project;

After the opening of bids on 07 October 2020 and the conduct of bid evaluation and post-qualification, the bid submitted by DALAZ ENTERPRISES at its unit and lump sum prices set forth in its proposal was found to be the Lowest Calculated Responsive Bid in the amount of **NINETEEN MILLION FOUR HUNDRED THOUSAND ONE PESOS (Php 19,400,001.00)**, Philippine Currency;

PHILIPPINE PORTS AUTHORITY  
BY:   
JAY DANIEL R. SANTIAGO  
General Manager

Pursuant to Head Office BAC Resolution No. 090-2020 Series of 2020, award of contract was made to DALAZ ENTERPRISES in a Notice of Award dated 29 October 2020, in the amount of **NINETEEN MILLION FOUR HUNDRED THOUSAND ONE PESOS (Php 19,400,001.00)**, after submission of the required documents within the prescribed period and compliance to the conditions stipulated in the IRR;

DALAZ ENTERPRISES duly accepted the award by signing its Conforme on the said Notice of Award;

NOW, THEREFORE, for and in consideration of the foregoing premises and the mutual stipulations herein contained, PPA and DALAZ ENTERPRISES have agreed, as follows:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the attached Contract Documents.
2. The following documents shall form part of this Contract:
  - A. Bid Documents consisting of the following:
    - A.1 Invitation to Bid (Annex C)
    - A.2 Instructions to Bidders (Annex D)
    - A.3 Bid Data Sheet (Annex E)
    - A.4 General Conditions of Contract (Annex F)
    - A.5 Special Conditions of Contract (Annex G)
    - A.6 Schedule of Requirements (Annex H)
    - A.7 Terms of Reference (Annex I)
    - A.8 Technical Specifications (Annex J)
    - A.9 Addenda and/or Supplemental/Bid Bulletins (Annex K)
  - B. Technical and Financial Proposals (Annex L)
  - C. Performance Security (Annex M)
  - D. Notice of Award of Contract with DALAZ ENTERPRISES's Conforme thereto (Annex N)
  - E. Other contract documents that may be required by existing laws and PPA:
    - E.1 Certificate of Availability of Funds (Annex O)
    - E.2 Abstract of Bids (Annex P)
    - E.3 Resolution of Award (Annex Q)
3. In consideration of the payments to be made by PPA, DALAZ ENTERPRISES commits to completely deliver the goods in accordance with the required specifications stated in the Terms of Reference hereto attached as **Annex "I"** and to provide immediate remedy on any defects therein in conformity with the provisions of this Contract and Contract Documents.
4. In consideration of the execution and complete delivery of the goods and remedying any defects therein, PPA commits to pay the contract price in accordance with the Terms of Reference and in conformity with the provisions of this Contract and Contract Documents.
5. This Contract shall become effective after the same shall have been signed by the Parties hereof.

Witness:  
MARA SIENAL CASTILLO  
Operator Manager

DALAZ ENTERPRISES  
BY:  
DAMASO F. LAZARETO, JR.  
Proprietor

Witness:  
MARK JON S. PALOMAR  
Chairperson, HO-BAC-PGCS

PHILIPPINE PORTS AUTHORITY  
BY:  
JAY DANIEL R. SANTIAGO  
General Manager



IN WITNESS WHEREOF, the Parties have hereunto signed this Contract on the date and place first hereinabove written.

**PHILIPPINE PORTS AUTHORITY**

TIN No. 000-352-232-000

By:

**JAY DANIEL R. SANTIAGO**

General Manager

**MARK JON S. PALOMAR**

Chairperson, HO-BAC-PGCS

**DALAZ ENTERPRISES**

(TIN No 147-592-138-000)

By:

**DAMASO F. LAZARETO, JR.**

Proprietor

WITNESSES

**MARA SIENA L. CASTILLO**

Operation Manager

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)

City of Manila **QUEZON CITY** ) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, this NOV 25 2020 day of \_\_\_\_\_, 2020, personally appeared the following :

NAME	COMPETENT EVIDENCE OF IDENTITY	DATE OF ISSUE OR EXPIRY DATE	PLACE OF ISSUE
Jay Daniel R. Santiago	PPA ID No. 00102016		
Damaso F. Lazareto, Jr.	Driver's License N02-93-219410		

known to me and to me known to be the same persons who executed the foregoing instrument as :

POSITION	COMPANY	CTC No.	DATE	PLACE
General Manager	Phil. Ports Authority	00008513	1-27-20	Manila
Proprietor	Dalaz Enterprises			

and they acknowledged to me that the same is their own free act and deed as well as the free and voluntary act of the juridical person they represent.

The foregoing instrument is a Contract for the Procurement of Information Technologies (IT) Resources (Lot 2: OEM Branded Desktop Computers), consisting of three (3) pages, including this page on which this Acknowledgment is written, signed by the parties and their instrumental witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my hand and notarial seal on these presents at the place and on the date first above written

Doc. No. 94 ;  
Page No. 19 ;  
Book No. 906 ;  
Series of 2020;

**IGEL D. GORDOLA**  
Notary Public  
Roll No. 25103 / ADM No. NP-098  
Unit 1 878 Quirino Highway, Gulod  
Novaliches, Quezon City  
Valid Until 12-31-2021  
PTR. No. 7328315; 1-2-2020  
IEP No. 101384; 1-6-2020  
MCLE Comp. No. VI-0012933