

**Contract for the Supply and Delivery of Lot 1 – Rackmount Servers  
(PEZA-HO-2018-06)**

THIS AGREEMENT made on the \_\_\_\_ day of \_\_\_\_\_ 2018 between **PHILIPPINE ECONOMIC ZONE AUTHORITY** (hereinafter called “the Entity”) of the one part and **CT LINK SYSTEMS, INC.** (hereinafter called “the Supplier”) of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **Supply and Delivery of Lot 1 – Rackmount Servers** and has accepted the Bid of the Supplier for the supply of those goods in the sum of PESOS: Two Million Three Hundred Twenty-Seven Thousand Five Hundred Seventy-Two & 80/100 Only (₱2,327,572.80) (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.
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;
  - (f) the Performance Security; and
  - (g) the Entity’s Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby commits to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Conditions of Contract.
4. The Entity hereby commits 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 Conditions of Contract at the time and in the manner prescribed by the Contract.
5. In relation to this Contract, the Supplier shall pay taxes in full and on time and that failure to do so will entitle the Entity to suspend payment on the goods and services delivered by the Supplier.
6. The Supplier shall also present to the Entity a tax clearance from the Bureau of Internal Revenue as well as a copy of its income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon.



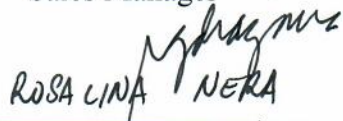
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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

PHILIPPINE ECONOMIC ZONE AUTHORITY	CT LINK SYSTEMS, INC.
By: 	By: 
BGen. CHARITO B. PLAZA MNSA, PhD Director General	MARIA GENA NASOL Sales Manager
Witness: _____	Witness:  ROSA LINA NERA VICE PRESIDENT

BEFORE ME, A Notary Public for and in the City of CITY OF MAKATI this MAY 11 2018 day of \_\_\_\_\_, 2018, personally appeared the following persons with their respective Community Tax Certificates, to wit:

CTC No.	Date	Place
CHARITO B. PLAZA	<u>Passport # P3253942A</u>	<u>01 June 2017</u>
MARIA GENA NASOL	<u>SSS 03-9833333-7</u>	<u>DFA-Manila</u>

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

This instrument, consisting of two (2) pages, including this page wherein the acknowledgement is written, has been duly signed by the PARTIES and their instrumental witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affix my notarial seal on \_\_\_\_\_ day of MAY 11 2018, 2018 at CITY OF MAKATI.

  
**ATTY. GERVACIO B. ORTIZ JR.**  
 Notary Public City of Makati  
 Notary Public  
 IBP No. 656155-Lifetime Member  
 MCLE Compliance No. V-0006934  
 Appointment No. M-104 (2017-2018)  
 PIR No. 6607879 Jan. 3, 2018  
 Makati City Roll No. 40091  
 101 Urban Ave. Campos Rueda Bldg.  
 Brgy. Pio Del Pilar, Makati City

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