CONTRACT FOR THE RENTAL OF PRINTERS WITH TONERS FOR THE DEPARTMENT OF FINANCE IB NO. 2024-22-G

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Rental of Printers with Toners for the Department of Finance** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Thirteen Million Four Hundred Fifteen Thousand Five Hundred Twenty Pesos** (₱13,415,520.00) (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 referred to.
- 2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - A. Philippine Bidding Documents (PBDs);
 - a. Schedule of Requirements;
 - b. Technical Specifications;
 - c. General and Special Conditions of Contract; and
 - d. Supplemental or Bid Bulletins, if any
 - B. Supplier's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - C. Bid form, including all the documents/statements contained in the Supplier's bidding envelopes, as annexes, and all other documents submitted (e.g., Supplier's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the DOF's bid evaluation:
 - D. Performance Security;
 - E. Notice of Award of Contract; and the Supplier's conforme thereto; and
 - F. Other contract documents that may be required by existing laws and/or the DOF in the PBDs. The Supplier agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Thirteen Million Four Hundred Fifteen Thousand Five Hundred Twenty Pesos (₱13,415,520.00) or such other sums as may be ascertained, MULTIBIZ INTERNATIONAL CORPORATION agrees for the Rental of Printers with Toners for the Department of Finance in accordance with its Bid.

4. The **DEPARTMENT OF FINANCE** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. Data Privacy Compliance

The PARTIES shall comply with the provisions of Republic Act (RA) No. 10173, otherwise known as the "Data Privacy Act of 2012", its Implementing Rules and Regulations (IRR), issuances of the National Privacy Commission (NPC), and other applicable laws on processing of personal information. These shall include compliance with all relevant data protection policies of the Entity and other measures reasonably necessary to prevent any use or disclosure of personal data other than as allowed under this contract.

The PARTIES shall implement security measures aimed at maintaining the availability, integrity, and confidentiality of personal data including the protection of personal data against any accidental or unlawful destruction, alteration, and disclosure, as well as against any other unlawful processing.

6. Consent to the Processing of Personal Information

As part of the data privacy compliance, the Supplier hereby grants its consent to the DOF's processing of its personal information collected under this contract, which may include the disclosure of such information to third parties, to comply with requirements of law in relation to the implementation of this 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.

DEPARTMENT OF FINANCE	MULTIBIZ INTERNATIONAL CORPORATION
BY:	BY:
RALPH G/RECTO Secretary	MARIBETH DE LAYOLA Sales Representative
SIGNED IN THE	PRESENCE OF
A.	
ACKNO	WLEDGMENT
Republic of the Philippines} City Manitary } S.S	
on in her capa DEPARTMENT OF FINANCE, and Ms. Maril issued at on of Multibiz International Corporation, known persons who executed the foregoing Corporating of three (3) pages, including the parand who acknowledge to me that the same is the free and voluntary act and deed of the persons, respectively.	Recto with TIN 131-909-699-000 issued at city as the authorized signatory of the beth De Layola with ID No. in her capacity as the authorized signatory in to me and to me known to be the same attract (with attachments and appendices), age on which this acknowledgment is written, is their free and voluntary act and deed, and government entity and company which they
seal at the place and on the day first above v	reunto set my hand and affixed my notarial written.
	NOTARY PUBLIC
Doc. No. 456	

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ATTY. RODRIGO S. DE REAL, JR. Notary Public Makati until 12/31/2026

Apt. No. M-045 IBP No. 486045 12/20/2024 Roll No. 49763 MCLE No. VII-018902 PTR No. 2079464 01/02/2025 Manila 6th Fir VGP Center Room 605 6772 Ayala Ave. Makati

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