

NOTICE TO PROCEED

30 APRIL 2019

RONA MAE L. MALANA
Authorized Representative
ACCENT MICRO TECHNOLOGIES, INC.
8th Floor, Philippine Stock Exchange Center, East Tower
Exchange Road, Ortigas Center, Pasig City

Dear **Ms. Malana**:

Please be informed that you may now proceed as the Service Provider for the contract of "**Subscription of Managed Services for DSWD Complete Suite of Primary ICT Security Devices**" with ITB No. **GOP/19-DSWD-009** under the Contract No. **19-03-0016** amounting to **Thirty-Seven Million Four Hundred Forty-Nine Thousand Three Hundred Eighty-Seven Pesos and Ninety-Three Centavos (PhP 37,449,387.93)**.

This Notice binds you to your bid price proposal, technical specifications, and terms and conditions stipulated in the contract. Completion of Project Implementation stage shall be done in Thirty (30) calendar days upon receipt of this notice. Service Subscription and support coverage is one (1) year (exclusive of implementation period).

We acknowledge receipt of your Performance Security in a form of Irrevocable letter of credit No. **ISB-130019000661** issued by Security Bank in the amount of **One Million Eight Hundred Seventy-Two Thousand Four Hundred Sixty-Nine Pesos and Forty Centavos (PhP 1,872,469.40)**.

Kindly affix your signature in the space provided below.

Very truly yours,


ROLANDO JOSELITO D. BAUTISTA
Secretary

CONFORME:


RONA MAE L. MALANA
Authorized Representative

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**, a government agency with principal office address at IBP Road, Constitution Hills, Quezon City, Metro Manila, represented by its Secretary, **ROLANDO JOSELITO D. BAUTISTA**, (hereinafter called the "PROCURING ENTITY");

-and-

ACCENT MICRO TECHNOLOGIES, INC., a corporation organized and existing under Philippine law, with principal business address at 8th Floor, Philippine Stock Exchange Center, East Tower Exchange Road, Ortigas Center, Pasig City, Philippines, represented herein by its Authorized Representative, **RONA MAE L. MALANA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically, "**Subscription of Managed Services for DSWD Complete Suite of Primary ICT Security Devices**" with ITB No. **GOP/19-DSWD-009**, where only one (1) bidder submitted its bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 19-03-025, has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price of **Thirty-Seven Million Four Hundred Forty-Nine Thousand Three Hundred Eighty-Seven Pesos and Ninety-Three Centavos (PhP 37,449,387.93)** (hereinafter called "the Contract Price"), inclusive of all applicable taxes.

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 shall be deemed to form and be read and construed as part of this Agreement, namely:
 - (a) the Bid Form and the Price Proposal Form/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 Supplemental/Bid Bulletin; and,
 - (g) the Procuring Entity's Notification of Award.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring 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 Procuring 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 signed this Contract in Quezon City, Philippines on the 30 APR day of 2019.


For the **Department of Social Welfare and Development**

For the **Accent Micro Technologies, Inc.**


ROLANDO JOSELITO D. BAUTISTA
Secretary

By: 
RONA MAE L. MALANA
Authorized Representative

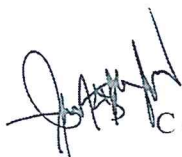
-Witnesses-





Certified funds available: on the basis of Obligation Request stated below for CY 2019 and subject to appropriation to be included in CY 2020

DOLORES G. BUMANLAG
OIC Chief, Accounting Division
61-10111-2019-04-00610
20000100007000
P.21,545,476.29



Republic of the Philippines)
PASIG CITY) S.S.

BEFORE ME, a Notary Public for and in Quezon City, on this 0 day of APR 2019 PASIG CITY 2019 personally appeared the following with their respective proof of Identification;

ROLANDO JOSELITO D. BAUTISTA	ID Type/No.	: <u>PROFESSIONAL DRIVER'S LICENSE / NO388063744</u>
	Place Issued	: <u>LTO EXT. OFFICE TAGUIG</u>
	Date Issued	: <u>11 JUNE 2018</u>
RONA MAE L. MALANA	ID Type/No.	: <u>PASSPORT / NO: P01327498</u>
	Place Issued	: <u>DFA NCR EAST</u>
	Date Issued	: <u>JANUARY 7, 2019</u>

Both known to me to be the same people who executed the foregoing instrument and *who* acknowledge to me that the same is their own free will and voluntary act and deed.

This agreement consisting of three (3) pages signed by the parties and their instrumental witnesses in all pages refer to an AGREEMENT for the “**Subscription of Managed Services for DSWD Complete Suite of Primary ICT Security Devices**” with ITB No. **GOP/19-DSWD-009**” by the SUPPLIER.

WITNESS MY HAND AND NOTARIAL SEAL on the date and place first above written.

NOTARY PUBLIC


RIC JOHN F. VELASCO

Roll No. 65535

Commission No. 99

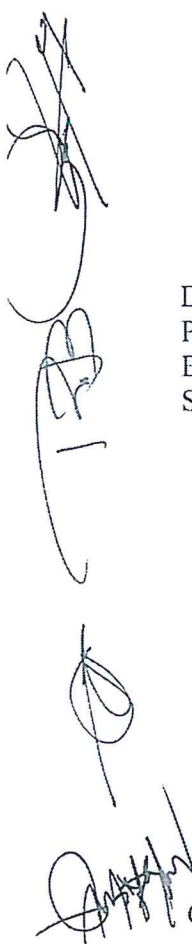
Notary Public for Pasig, Pateros, San Juan

Until December 31, 2019

PTR No. 5174382, January 4, 2019, Pasig City

IBP No. 060580, January 4, 2019, Quezon City

MCLE Compliance No. VI-0003222, September 28, 2017


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