

NOTICE TO PROCEED

MARIA ELIZA S. AUSTRIA

Authorized Representative

IONE RESOURCES, INC.

1006 Centerpoint Building, Julia Vargas Avenue corner Garnet Road

Ortigas Center, Pasig City

Telephone No. (02) 910 – 5018

Email Address: eaustria@ioneresources.net

Dear Ms. Austria:

Please be informed that you may now proceed as the Service Provider for the contract of "**Subscription of an Anti-Distributed Denial of Service (DDoS) Solution for DSWD**" with ITB No. **GOP/19-DSWD-010** under the Contract No. 19-04-0019 amounting to **Six Million One Hundred Sixty-Four Thousand Four Pesos (PhP 6,164,004.00)**.

This Notice binds you to your bid price proposal, technical specifications, and terms and conditions stipulated in the contract. Initial 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 Surety Bond issued by Stronghold Insurance Company, Inc. in the amount of **One Million Eight Hundred Forty-Nine Thousand Two Hundred One Pesos and Twenty Centavos (PhP1,849,201.20)**.

Kindly affix your signature in the space provided below.


Very truly yours,


ANDREW J. AMBUBUYOG

Director IV,

Information and Communications Technology Management Service

CONFORME:

 5/31/2019

MARIA ELIZA S. AUSTRIA

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 Director, **ANDREW J. AMBUBUYOG**, (hereinafter called the "PROCURING ENTITY");

-and-

IONE RESOURCES, INC. a corporation organized and existing under Philippine law, with principal business address at 1006 Centerpoint Building, Julia Vargas Avenue corner Garnet Road, Ortigas Center, Pasig City, Philippines, represented herein by its Authorized Representative, **MARIA ELIZA S. AUSTRIA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically, "**Subscription of an Anti-Distributed Denial of Service (DDoS) Solution for DSWD**" with ITB No. **GOP/19-DSWD-010**, 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. 19-03-026, has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price of **Six Million One Hundred Sixty-Four Thousand Four Pesos (PhP6,164,004.00)** (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 30th day of May 2019.

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

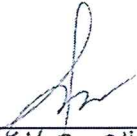
For the **IONE RESOURCES, INC.**

By:


ANDREW J. AMBUBUYOG
Director IV, ICTMS


MARIA ELIZA S. AUSTRIA
Authorized Representative

-Witnesses-



SHEEN S. CARB
ITO-11, ICTMS



WITNESS

Certified funds available:


DOLORES G. BUMANLAG
OIC Chief, Accounting Division

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P3,032,002-

Republic of the Philippines)
S.S.

BEFORE ME, a Notary Public for and in Quezon City, on this MAY 30, 2019 day of _____
2019 personally appeared the following with their respective proof of Identification;

ANDREW J. AMBUBUYOG ID Type/No. : DSWD 19-0049
Place Issued : R.C
Date Issued : Feb 15, 2019

MARIA ELIZA S. AUSTRIA ID Type/No. : SSS- 3391431149
Place Issued : _____
Date Issued : _____

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 an Anti-Distributed Denial of Service (DDoS) Solution for DSWD**” with ITB No. **GOP/19-DSWD-010**” by the SUPPLIER.

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

NOTARY PUBLIC

Doc. No. 291
Page No. 60
Book No. 137
Series of 2019

ATTA JOSEFINA P. LAPUZ
Notary Public in Makati City
Appointment # 3404, until 12/31/2019
PTE No. 733384-1, 2019, Makati City
RoE No. 45700, ID# Lifetime Roll #04897
MCLE No. VI-0816565/Jan. 14, 2019
C/O Pedman Sunes, 199 Salcedo Street
Legaspi Village, Makati City

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