



NOTICE TO PROCEED

ANNA KARINA FIANGO-OK

Authorized Representative

INTEGRATED COMPUTER SYSTEMS, INC.

3F Limketkai Building, Ortigas Avenue, Greenhills

San Juan, Philippines

Telephone Nos: (02) 8727-3801 / (02) 8744-2803

E-mail Address: afiango-ok@ics.com.ph

Dear Mr. Fiango-ok:

Please be informed that you may now proceed as the supplier for the contract entitled "Supply and Delivery of Network Switches for DSWD-NHTO Listahanan 3" with ITB No. **GOP/19-DSWD-040** under the Contract No. **19-08-0047** amounting to **One Million Four Hundred Eighty-Seven Thousand Eight Hundred Ten Pesos (PhP 1,487,810.00)**.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the contract. Complete delivery of goods must be made within Thirty (30) working days upon receipt of this notice.

We acknowledge receipt of your Performance Security in a form of Irrevocable Domestic Standby Letter of Credit in the amount of Seventy-Four Thousand Three Hundred Ninety-One Pesos (PhP 74,391.00).

Kindly affix your signature in the space provided below.

Very truly yours,


DANILO G. RAMONAG

Undersecretary for Social Welfare and Development

CONFORME:


ANNA KARINA FIANGO-OK

Authorized Representative

Date: 11/20/2019

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 Undersecretary for Office of the Secretary Group, **DANILO G. PAMONAG**, (hereinafter called the "PROCURING ENTITY");

-and-

INTEGRATED COMPUTER SYSTEMS, INC., a corporation organized and existing under Philippine law, with principal business address at 3F Limketkai Building, Ortigas Avenue, Greenhills, San Juan, Philippines, represented herein by its Authorized Representative, **ANNA KARINA FIANGO-OK** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically, "**Supply and delivery of Network Switches for DSWD-NHTO Listahanan 3**", where four (4) bidders submitted their bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 19-07-082, has accepted the Bid of the Supplier being the **Lowest Calculated and Responsive Bidder (LCRB) for Lot No. 1: 24-Ports Network Switch (Managed) and Lot No. 2: 24-Ports Network Switch (Unmanaged)**, with the total contract price for both lots of **One Million Four Hundred Eighty-seven Thousand Eight Hundred Ten Pesos (PhP1,487,810.00)** (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

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.

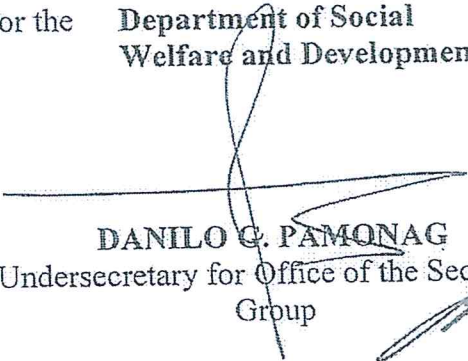
SAN JUAN, MM

IN WITNESS whereof the parties signed this Contract in Quezon City, Philippines on the ___ day of OCT 24 2019.

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

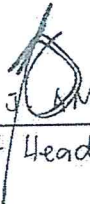
For the **Integrated Computer Systems, Inc.**

By:


DANILO G. PAMONAG
Undersecretary for Office of the Secretary Group


ANNA KARINA FIANGO-OK
Authorized Representative

-Witnesses-


PIR. ANDREW J. MUEBUYOG
Concurrent Head, NHTD


MARIBEL V. SANCHEZ

Certified funds available:

~~JOAN V. BIÑAS~~
~~OIC Chief, Accounting Division~~


ODESSA T. VILLACERAN
OIC DIVISION CHIEF, ACCTG., DIV. FOR SPD

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1, 487, 816. 10

Republic of the Philippines)
SAN JUAN PASIG) S.S.
PATEROS)

SAN JUAN, MM

OCT 24 2019

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

DANILO G. PAMONAG

ID Type/No. : PASSPORT S0045732A
Place Issued : DFA MANILA
Date Issued : JUNE 24, 2019

ANNA KARINA FIANGO-OK

ID Type/No. : PASSPORT EC4436688
Place Issued : DFA NCR EAST
Date Issued : JUNE 18, 2015

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 "Delivery of Network
Switches for DSWD-NHTO Listahanan 3" with ITB No. GOP/19-DSWD-040" by the
SUPPLIER.

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

FOR ICS ONLY
Biddy
NOTARY PUBLIC

ATTY. BIDDY TIU TAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2020
ROLL OF ATTORNEY No. 34900
IBP No. 051358/RSM/09/25/2019
PTR No. SJ1246496/1-3-19/SJ
MCLE No. VI-0009063
35 Wilson St., San Juan, MM
Appointment No. 1 (2019-2020)

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