



NOTICE TO PROCEED

ALGELINE R. OLILA
Authorized Representative
SANDZ SOLUTIONS PHILIPPINES, INC.
6/F CYA Land Building,
110 Rada Street, Legaspi Village, Makati City
Telephone Nos: (02) 8888-5757 / (02) 8887-1383
E-mail Address: gelolila@sandz.com

Dear M . Olila:

Please be informed that you may now proceed as the supplier for the contract entitled "Procurement of Hyper-Converged Infrastructure (Servers and Storage) for DSWD NHTO LISTAHANAN 3" with ITB No. **GOP/19-DSWD-043** under the Contract No. **19-09-0053** amounting to Eleven Million Nine Hundred Ninety-Eight Thousand Eight Hundred Ninety Pesos (PhP 11,998,890.00).

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, installation, configuration, commissioning and testing of goods must be made in accordance with the terms specified in Annex "B" Schedule of Requirements of the Contract.


We acknowledge receipt of your Performance Security in a form of Surety Bond in the amount of Three Million Five Hundred Ninety-Nine Thousand Six Hundred Sixty-Seven Pesos (PhP 3,599,667.00).

Kindly affix your signature in the space provided below.

Very truly yours,


DANILO G. PAMONAG
Undersecretary for Social Welfare Development

CONFORME:


ALGELINE R. OLILA
Authorized Representative
Date: 10/30/2019

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

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 the Office of the Undersecretary of Social Welfare and Development, **DANILO G. PAMONAG**, (hereinafter called the "PROCURING ENTITY")

-and-

SANDZ SOLUTIONS PHILIPPINES, INC., a corporation organized and existing under Philippine law, with principal business address at 6/F CYA Land Building, 110 Rada Street, Legaspi Village, Makati City, Philippines, represented herein by its Authorized Representative **ALGELINE R. OLILA** (hereinafter called "the SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding, invited Bids for certain goods and ancillary services, specifically, "**PROCUREMENT OF HYPER-CONVERGED INFRASTRUCTURE (SERVERS AND STORAGE) FOR DSWD NHTO LISTAHANAN 3**" with ITB No. **GOP/19-DSWD-043**, 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. 19-08-104, has accepted the Bid of the Supplier being the single Calculated and Responsive Bidder (SCRB), with the total contract price of **Eleven Million Nine Hundred Ninety-Eight Thousand Eight Hundred Ninety Pesos (Php11,998,890.00)** (hereinafter called "the Contract Price"), inclusive of all applicable taxes.

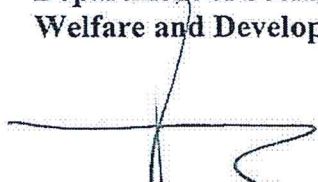
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 21 day of OCT 21 2019 2019.

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


DANILO C. PAMONAG
Undersecretary, Office of the Undersecretary of Social Welfare and Development


For the **Sandz Solutions Philippines, Inc.**

By:


ALGELINE R. OLILA
Authorized Representative

-Witnesses-


ANDREW J. AMBUBUYOG
DIRECTOR IV, ICTMS


JENNIFER JOY G. ORTIZ
DIRECTOR - OPERATIONS

Certified funds available:


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

01-1011012019-10.010481

200000200001000 F11,998,890.00



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

BEFORE ME, a Notary Public for and in Quezon City, on this OCT 21 2019 day of October 2019 personally appeared the following with their respective proof of Identification;

DANILO G. PAMONAG

ID Type/No. : Passport
Place Issued : DFA Manila
Date Issued : 24 June 2019

ALGELINE R. OLILA

ID Type/No. : Passport
Place Issued : DFA NCR COMH
Date Issued : 24 Nov. 2014

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 "PROCUREMENT OF HYPER-CONVERGED INFRASTRUCTURE (SERVERS AND STORAGE) FOR DSWD-NHTO LISTAHANAN 3" with ITB No. GOP/19-DSWD-043 by the SUPPLIER.

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

[Handwritten initials]

[Signature]
ATY. GERVAZIO B. ORTIZ JR.
Notary Public, City of Makati
NOTARY PUBLIC
IBP No. 05729-Lifetime Member
MCLE Compliance No. VI-0024312
Appointment No. M-183-(2019-2020)
PTR No. 7383104 Jan. 3, 2019
Makati City Roll No. 40091
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City

Doc. No. 02
Page No. 02
Book No. XXXV
Series of 2019

[Handwritten initials]