

NOTICE TO PROCEED

FILE COPY
Procurement Service
Contract Management Division

MS. ARRIANE S. MENDIOLA
Authorized Representative
S1 TECHNOLOGIES INC.
70 De Jesus St., San Francisco Del Monte
Quezon City

Dear Ms. Mendiola:

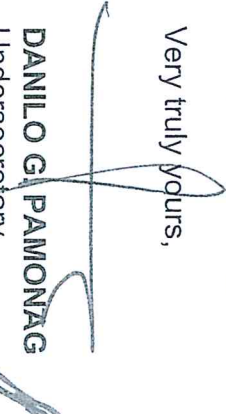
Please be informed that you may now proceed with the supply and delivery of 236 units of Specialized Notebook Computer with Cloud Based Enterprise OS and 236 units Specialized Enterprise Centralized Management specific for Cloud-based OS under Contract No. 19-10-0067 entitled "**Supply and Delivery of Specialized Notebook Computer for DSWD's Collaboration as a Nationwide Pilot Project of DSWD**" amounting to *Four Million Seven Hundred Seven Thousand Nine Hundred Ninety-Nine Pesos and Forty Centavos (PHP4,707,999.40).*

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the contract. Delivery of units and schedule of deliverables are in accordance with the Schedule of Requirements stipulated in the Contract.

We acknowledge receipt of your Performance Security in a form of Bank Guarantee in the amount of Two Hundred Thirty-Five Thousand Three Hundred Ninety-Nine Pesos and Ninety-Seven Centavos (PHP235,399.97) issued by Banco De Oro.

Kindly affix your signature in the space provided below.

Very truly yours,



DANILO G. PAMONAG
Undersecretary,
Social Welfare and Development
(As per Special Order No. 3905)

CONFORME:



ARRIANE S. MENDIOLA
Authorized Representative
Date: December 2, 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 the Office of the Undersecretary of Social Welfare and Development, **DANILO G. PAMONAG**, (hereinafter called the "PROCURING ENTITY");

-and-

SI TECHNOLOGIES INC., a corporation organized and existing under Philippine law, with principal business address at 70 De Jesus Street, San Francisco Del Monte, Quezon City, Philippines, represented herein by its Authorized Representative, **ARRIANE S. MENDIOLA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically, "**SUPPLY AND DELIVERY OF SPECIALIZED NOTEBOOK COMPUTER FOR DSWD USER'S COLLABORATION AS A NATIONWIDE PILOT PROJECT OF DSWD**" with ITB No. **GOP/19-DSWD-038**, 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. 19-09-117, has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price of **Four Million Seven Hundred Seven Thousand Nine Hundred Ninety-Nine Pesos and Forty Centavos (Php 4,707,999.40)** (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.

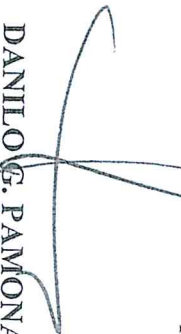
- The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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

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


For the **S1 Technologies Inc.**

By:


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



ARRIANE S. MENDIOLA
Authorized Representative

-Witnesses-





Certified funds available:


JOAN V. BIÑAS
OIC, FMS Accounting Division for Regular
Programs

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P 4,707,999.40 ✓

