

NOTICE TO PROCEED

MS. AILEEN S. FRANPINILLA
Authorized Representative
MASANGKAY COMPUTER CENTER
1143 G. Masangkay Street,
Sta. Cruz, Manila

Dear **Ms. FRANPINILLA**:

Please be informed that you may now proceed as the Supplier for the contract entitled **“Supply and Delivery of Desktop Computers for DSWD-NHTO”** with ITB No. **GOP/19-DSWD-048-A** under the **Contract No. 20-04-0026** amounting to **Two Million Seven Hundred Fifty Four Thousand Six Hundred Ninety Six Pesos (PhP2,754,696.00)**, inclusive of all applicable taxes.

This Notice bids you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the contract. The completion of delivery of goods shall be made **Forty-Five (45) Calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

	Form of Performance Security	Amount of Performance Security/Remarks
	Cash or cashier's / manager's check	
	Bank draft/guarantee or irrevocable letter of credit	
	Surety bond	

Kindly affix your signature and corresponding date in the space provided below:

Very truly yours,


DANILO G. PAMONAG
Undersecretary for Social Welfare and Development

CONFORME: 


MS. AILEEN S. FRANPINILLA
Authorized Representative

Date: June 25, 2020

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

-and-

MASANGKAY COMPUTER CENTER, a corporation organized and existing under Philippine law, with principal business address at 1143 G. Masangkay Street, Sta. Cruz, Manila, Philippines, represented herein by its authorized representative, **AILEEN S. FRANCINILLA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for "**Supply and Delivery of Desktop Computers for DSWD-NHTO**" 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. 20-02-018, has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price of **Two Million Seven Hundred Fifty-Four Thousand Six Hundred Ninety-Six Pesos (PhP2,754,696.00)**, (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

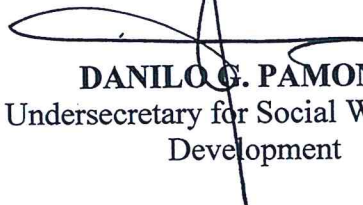
Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.


IN WITNESS whereof the parties signed this Contract in ^{MANILA} Quezon City, Philippines on the JUN 25 day of 2020 2020.

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


For the **Masangkay Computer Center**


By:


DANILO G. PAMONAG
Undersecretary for Social Welfare and Development


AILEEN S. FRANCINILLA
Authorized Representative


-Witnesses-


DIR. ANDREW T. AMBUBUYOG
Concurrent head, NHTD



Certified funds available:

~~JUBIE LEAH MAE S. COLES~~
~~OIC Chief, Accounting Division~~ *lia*


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

200050-200061000 01-20001 - 062-2020-05-60436 *dl*
2, 754, 896. 50

Republic of the Philippines)
MANILA) S.S.

BEFORE ME, a Notary Public for and in MANILA City, on this JUN 25 2020
2020 personally appeared the following with their respective proof of Identification;

DANILO G. PAMONAG

ID Type/No. : _____
Place Issued : _____
Date Issued : _____

AILEEN S. FRAN CINILLA

ID Type/No. : _____
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 **“Supply and Delivery of Desktop Computers for DSWD-NHTO”** by the SUPPLIER.

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

NOTARY PUBLIC

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Book No. I
Series of 2020

ATTY. JAIME R. TEJERO III
NOTARY PUBLIC
COMMISSION NO. 2019-077, UNTIL DECEMBER 31, 2020
SUNTRUST PROPERTIES, ERMITA, MANILA
ROLL OF ATTORNEY. 60125
IBP NO. 1070043 02/01/19 FOR CY 2020
PTR NO. 9120166/ 1-2-20 MANILA I
MCLE COMPLIANCE VI-00237