

## 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, Metro Manila, Philippines.

Dear **Ms. Austria**:

Please be informed that you may now proceed as the Service Provider for the contract entitled **“Subscription of Managed Electronic Mail (Email) Services with Video Conferencing Solution for DSWD”** with **NNP No. 20-TFB-002** and **Contract No. 20-08-0047** amounting to **Twenty-Five Million Five Hundred Ninety-Five Thousand Three Hundred Seventy-Four Pesos and Two Centavos (PhP 25,595,374.02)**, inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that submission of Project Management Plan and complete implementation shall be made within Thirty (30) calendar days upon receipt of this notice. Subscription Coverage is one (1) year. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	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	₱ 7,678,612.21

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

Very truly yours,

**DANILO G. PAMONAG**  
 Undersecretary for Social Welfare and Development

**CONFORME:**

**MARIA ELIZA S. AUSTRIA**  
 Authorized Representative

Date: October 2, 2020

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**CONFORME:**

  
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 Authorized Representative  
 Date: October 2, 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, Office of the Undersecretary for Social Welfare and Development** (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, Metro Manila, Philippines, represented herein by its authorized representative, **MARIA ELIZA S. AUSTRIA** (hereinafter called the "SUPPLIER");

**WHEREAS**, the Procuring Entity through **Negotiated Procurement – Two Failed Biddings** invited Bids for certain goods and ancillary services, specifically for the "**Subscription of Managed Electronic Mail (Email) Services with Video Conferencing Solution for DSWD**" (DSWD NNP No. 20-TFB-002) where three (3) bidders submitted their bid proposals, and after deliberation of the Bids and Awards Committee (BAC), has accepted the Bid of the Supplier being the **Single Calculated and Responsive Quotation (SCRQ)**, with the total contract price of **Twenty Five Million Five Hundred Ninety Five Thousand Three Hundred Seventy Four Pesos and Two Centavos (PhP25,595,374.02)** (hereinafter called "the Contract Price").

## 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 Supplier's Best and Final Offer dated June 17, 2020
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) 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

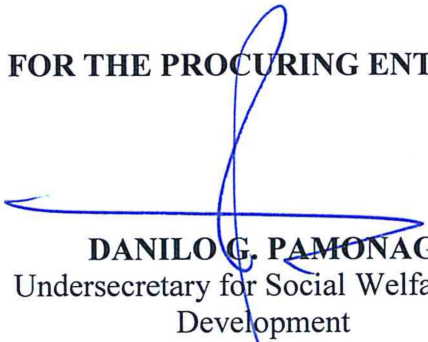
Price under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties signed this Contract in Quezon City, Philippines on the 1st day of October 2020.


**FOR THE PROCURING ENTITY**

For the


**FOR THE SUPPLIER**


  
**DANILO G. PAMONAG**  
Undersecretary for Social Welfare and  
Development

By:

  
**MARIA ELIZA S. AUSTRIA**  
Authorized Representative

-Witnesses-

  
**ANDREW J. AMBUBUYOG**  
Director IV  
Information and Communications  
Technology and Management Service

  
**BRIGITTE B. ANONKO**  
Accounting Staff

**Certified funds available:**

  
**JUBIE LEAH MAE S. COLES**  
Division Chief, Accounting Division – Regular Programs  
Financial Management Service

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01-20201-081-2020-09-00768  
September 22, 2020  
# 25,595,374.02