

NOTICE TO PROCEED

PILAR O. GONZALES
 Authorized Representative
PANTRONICS INTERNATIONAL CORPORATION
 51-53 General Rosendo Simon Street, Calocan City
 Metro Manila, Philippines

Dear **Ms. Gonzales**:

Please be informed that you may now proceed as the Supplier for the contract entitled **“Supply and Delivery of Document Scanners for DSWD Central Office”** with ITB No. **GOP/20-DSWD-037** and **Contract No. 20-09-0053** amounting to **Seven Hundred Fifty-Nine Thousand Three Hundred Twenty-Five Pesos (PhP 759,325.00)**, 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 complete delivery of goods shall be made within Forty (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	Cash PhP 37,966.25
	Bank draft/guarantee or irrevocable letter of credit	
	Surety bond	

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:

PILAR O. GONZALES
 Authorized Representative
 Date: 10/16/2020 

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**”);

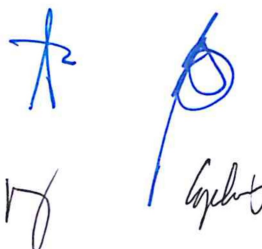
-and-

PANTRONICS INTERNATIONAL CORPORATION, a corporation organized and existing under Philippine law, with principal business address at 51-53 General Rosendo Simon Street, Caloocan City, Metro Manila, Philippines, represented herein by its authorized representative, **PILAR O. GONZALES** (hereinafter called the “**SUPPLIER**”);

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the **Supply and Delivery of Document Scanners for DSWD Central Office** where seven (7) prospective bidders submitted their bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 20-07-155 approved on the 22nd of July 2020, has accepted the Bid of the Supplier being the Lowest Calculated and Responsive Bidder (LCRB), with the total contract price of **Seven Hundred Fifty Nine Thousand Three Hundred Twenty Five Pesos (PhP 759,325.00)** (hereinafter called “the Contract Price”), inclusive of all applicable taxes.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

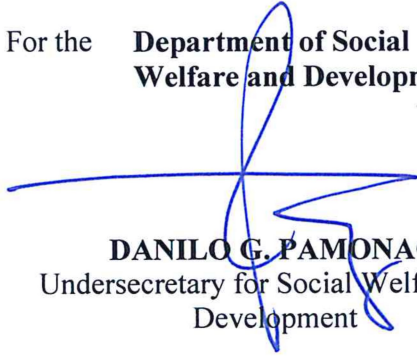
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, namely:
 - “A” the Bid Form and the Price Proposal 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;
 - “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 _____ day of OCT 15 2020 2020.

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



DANILO G. PAMONAG
Undersecretary for Social Welfare and Development


For the **Pantronics International Corporation**

By:



PILAR O. GONZALES
Authorized Representative

-Witnesses-



ANDREW J. AMBUBUYOG
Director, Information and Communications Technology Management Service



Charles Ching

Certified funds available:



JUBIE LEAH MAE S. COLES
OIC Chief, Accounting Division

01102101 ICTMS
200000 10000 1000
01- 20004- OBL - 2020-09- 01100
P 759,325.00 Sept. 30, 2020

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

BEFORE ME, a Notary Public for and in Quezon City, on this OCT 15 2020 day of _____ 2020 personally appeared the following with their respective proof of identification;

DANILO G. PAMONAG

ID Type/No. : PASSPORT-S0015732A
Place Issued : DFA MANILA
Date Issued : JUNE 29 2019

PILAR O. GONZALES

ID Type/No. : UMID CRN-0004-1107899-3
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 **Supply and Delivery of Documents Scanners for DSWD Central Office** by the SUPPLIER.

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

NOTARY PUBLIC

Doc. No. 204
Page No. 42
Book No. 196
Series of 2020

ATTY. JOSHUA P. LAPUZ
Notary Public for Makati City
Appointment #M-60 until 12/31/2021
PTR No. 8116916- Jan. 2, 2020, Makati City
Roll No. 45790, IEP Lifetime #04897/7-3-03
MCLE No. VI-0016368/Jan. 14, 2019
G/F Padman Suites, 199 Salcedo Street
Legaspi Village, Makati City

