

NOTICE TO PROCEED

JOSEFINO M. PALOMA
Authorized Representative
**ACCENT MICRO TECHNOLOGIES, INC. AND
DIGI-SPECS I.T. CORPORATION (JOINT VENTURE)**
9th Floor, Philippine Stock Exchange Center,
East Tower, Exchange Road, Ortigas Center
Pasig City, Philippines

Dear Mr. Paloma:

Please be informed that you may now proceed as the Supplier for the contract entitled **“Supply, Delivery and Installation of Local Network Infrastructure for DSWD Field Offices”** with ITB No. **GOP/20-DSWD-043** and **Contract No. 20-09-0056** amounting to **Seventy Million Seven Hundred Ninety-Nine Thousand Nine Hundred Pesos (PhP 70,799,900.00)**, 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 completion of project implementation shall be made within One Hundred Twenty (120) calendar days upon receipt of this notice. 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	
<input checked="" type="checkbox"/>	Bank draft/guarantee or irrevocable letter of credit	₱ 3,539,995.00
	Surety bond	

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

Very truly yours,

DANILO G. RAMONAG
Undersecretary for Social Welfare and Development

CONFORME:

JOSEFINO M. PALOMA
Authorized Representative

Date: NOV. 9, 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-

ACCENT MICRO TECHNOLOGIES, INC. AND DIGI-SPECS I.T. CORPORATION (JOINT VENTURE), a corporation organized and existing under Philippine law, with principal business address at 9TH Floor, Philippine Stock Exchange Center, East Tower, Exchange Road, Ortigas Center, Pasig City, Philippines, represented herein by its authorized representative, **JOSEFINO M. PALOMA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the **Supply, Delivery and Installation of Local Network Infrastructure for DSWD Field Offices (ITB No. GOP/20-DSWD-043)** where one (1) prospective 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 Bid (SCRB), with the total contract price **Seventy Million Seven Hundred Ninety-Nine Thousand Nine Hundred Pesos (PhP 70,799,900.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

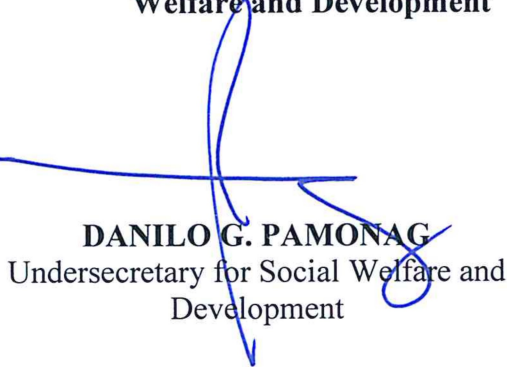
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, namely:
 - "A" the Bid Form and the Price Proposal 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.
 - "H" the Joint Venture Agreement
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 9th day of November 2020.

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



DANILO G. PAMONAG
Undersecretary for Social Welfare and Development

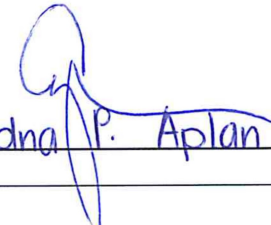
For the **Accent Micro Technologies, Inc. And Digi-Specs I.T. Corporation (Joint Venture)**

By:


JOSEFINO M. PALOMA
Authorized Representative

-Witnesses-


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


Edna P. Aplan

Certified funds available:

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

ORI # - 01 - 20004 - OBL - 2020 - 10 - 00665

₱ 70,799,900.00

Certifies as to availability of Fund / Disbursement of fund shall be subject to existing budgeting, accounting and auditing rules and regulations.


JUBIE LEAH MAE S. COLES
; Accounting Division

ACKNOWLEDGMENT

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

09 NOV 2020

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

DANILO G. PAMONAG

ID Type/No. : Passport / 50015732 A
Place Issued : DFA Manila
Date Issued : June 24, 2019

JOSEFINO M. PALOMA

ID Type/No. : Passport / P5269551A
Place Issued : DFA NCR East
Date Issued : December 7, 2017

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 **“The Supply, Delivery and Installation of Local Network Infrastructure for DSWD Field Offices”** (ITB No. **GOP/20-DSWD-043**).

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

DERRICK G. DELEGENCIA
NOTARY PUBLIC
FOR AND IN THE CITY OF PASIG, PATEROS AND SAN JUAN
December 31, 2020
NOTARY PUBLIC
2902 D West Tower, Philippine Stock Exchange Center
Exchange Road, Ortigas Center, Pasig City
PTR No. 5242103; 04 January 2020; Pasig City
IBP No. 103171; 03 January 2020; RSM
Appointment No. 95 (2019-2020)
Roll No. 50105

Doc. No. 340
Page No. 69
Book No. 17
Series of 2020

(Handwritten signatures and initials)