

NOTICE TO PROCEED

EDNA P. APLAN

Authorized Representative

ACCENT MICRO TECHNOLOGIES, INC.

8th Floor, Philippine Stock Exchange Center

East Tower Exchange Road, Ortigas Center,

Pasig City, Metro Manila, Philippines

Telephone Nos. (02) 8988-9788 / (02) 8988-9789

Email Address: edna.aplan@amti.com.ph

Dear **Ms. Aplan**:

Please be informed that you may now proceed as the Supplier for the contract entitled **“Supply and Delivery of Laptop and Desktop Computers for DSWD Central Office and Field Offices for Lot No. 1 Laptop Computers”** with ITB No. **GOP/20-DSWD-046** and Contract No. **20-10-0069** amounting to **Thirty-Three Million Six Hundred Ninety-Eight Thousand Eight Hundred Eighty Pesos and Four Centavos (PHP. 33,698,880.04)**, 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 **Seventy (70) calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

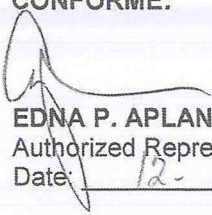
(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or cashier's / manager's check	
✓	Bank draft/guarantee or irrevocable letter of credit	PhpP 1,684,944.00
	Surety bond	

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:


EDNA P. APLAN
 Authorized Representative
 Date: 12-17-20

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");

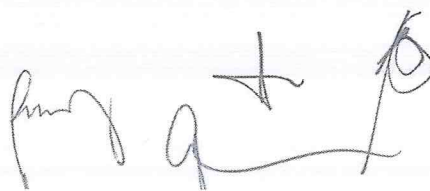
-and-

ACCENT MICRO TECHNOLOGIES, INC., a corporation organized and existing under Philippine law, with principal business address at 8th Floor, Philippine Stock Exchange Center, East Tower Exchange Road, Ortigas Center, Pasig City, Metro Manila, Philippines, represented herein by its authorized representative, **EDNA P. APLAN** (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 Laptop and Desktop Computers for DSWD Central Office and Field Offices for Lot No. 1 Laptop Computers (ITB No. GOP/20-DSWD-046)** where two (2) 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 Lowest Calculated and Responsive Bidder (LCRB), with the total contract price **Thirty Three Million Six Hundred Ninety-Eight Thousand Eight Hundred Eighty Pesos and Four Centavos (PhP 33,698,880.04)** (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.
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



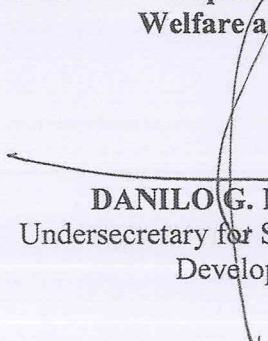
provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

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.

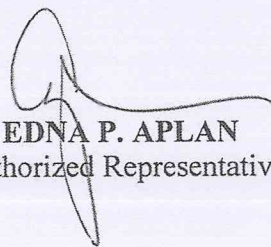
IN WITNESS whereof the parties signed this Contract in ~~Quezon City~~, Philippines on the _____ day of 16 DEC 2020 2020.

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


For the **Accent Micro Technologies, Inc.**

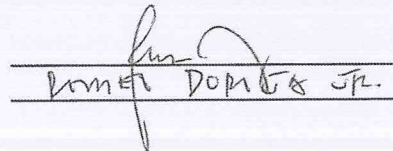

DANILO G. PAMONAG
Undersecretary for Social Welfare and Development

By:


EDNA P. APLAN
Authorized Representative

-Witnesses-

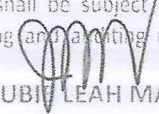

ANDREW J. AMBUBUYOG
Director IV
Information and Communications
Technology and Management Service



Certified funds available:

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

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

01-2001-021-2020-12-00431

01102101 1 CTMS December 7, 2020

₱ 33,698,880.04

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in PASIG CITY, on this 16 DEC 2020 day of _____ 2020 personally appeared the following with their respective proof of identification;

DANILO G. PAMONAG	ID Type/No.	: <u>PASSPORT /50015732A</u>
	Place Issued	: <u>DFA MANILA</u>
	Date Issued	: <u>JUNE 24, 2011</u>
EDNA P. APLAN	ID Type/No.	: <u>PASSPORT ID</u>
	Place Issued	: <u>NCR South DFA</u>
	Date Issued	: <u>Dec. 10 - 2014</u>

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 Computers for DSWD Central Office and Field Offices for Lot No. 1 Laptop Computers B" (ITB No. GOP/20-DSWD-046).

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

NOTARY PUBLIC

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Page No. 34
Book No. XI
Series of 2020

Josecito Constantino
 ATTY. JOSELITO B. CONSTANTINO
 Notary Public for
 Pasig, San Juan and Pateros
 Until December 31, 2020
 G/R Pasig City Hall, Brgy. San Nicolas, Pasig City
 ROLL NO. 31102 / 5-04-1981
 IBP NO 100300 / 01-02-20
 PTR NO. 6247702 / 01-02-20
 MCLE NO. VI-0008017 valid until April 14, 2022
 TIN NO. 230-590-923
 APPOINTMENT NO. (2019-2020)
 CONTACT NO. 0949-923-5131 / 0927-511-2426