

NOTICE TO PROCEED

MR. MICHAEL THOMAS GO
Authorized Representative
HY-INTERNATIONAL UNLIMITED TRADING CO.
335 Gil Puyat Avenue, Pasay City, Metro Manila
Telephone No.: (02) 831-3006
Mobile No.: 0999-995-7636
Email Address: hy.intls@yahoo.com

Dear **Mr. Go**:

Please be informed that you may now proceed with the **"Supply and Delivery of Office Tables for the Program Management Bureau"** with ITB No. **GOP/19-DSWD-057** under the contract amounting to **Four Hundred Eighty-One Thousand Eight Hundred Pesos (Php481,800.00)**.

This Notice binds you with your price proposal, the technical specifications, and the terms and conditions stipulated in the contract. Complete delivery of goods must be made within fifteen (15) working days upon receipt of Notice to Proceed.

We acknowledge receipt of your performance security issued by Bethel General Insurance and Surety Corporation amounting to **One Hundred Forty-Four Thousand Three Hundred Pesos (Php144,300.00)**.

Thank you.

Very truly yours,


ATTY. AIMEE S. TORREFRANCA -NERI
Undersecretary for Operations
(Head of the Procuring Entity/Authorized Representative)

CONFORME:


MR. MICHAEL THOMAS GO
Authorized Representative
HY-INTERNATIONAL UNLIMITED TRADING CO.

Date accepted: March 10, 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 Operations, **ATTY. AIMEE S. TORREFRANCA-NERI**, (hereinafter called the "PROCURING ENTITY");

-and-

HY-INTERNATIONAL UNLIMITED TRADING CO., a corporation organized and existing under Philippine law, with principal business address at 335 Gil Puyat Avenue, Pasay City, Metro Manila, Philippines, represented herein by its Authorized Representative, **MICHAEL THOMAS GO** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for the Procurement of "**Supply and Delivery of Office Tables for the Program Management Bureau**" where five (5) bidders submitted their bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 20-01-005, has accepted the Bid of the Supplier being the Lowest Calculated and Responsive Bidder (LCRB), with the total contract price of **Four Hundred Eighty-One Thousand Eight Hundred Pesos (PhP481,800.00)** (hereinafter called "the Contract Price"), inclusive of all applicable taxes.

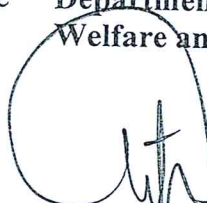
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 Quezon City, Philippines on the day of MAR 09 2020 2020.

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



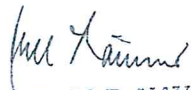
ATTY. AIMEE S. TORREFRANCA-NERI
Undersecretary for Operations
Head of the Procuring Entity (HOPE)
Authorized Representative

For the **HY-International Unlimited Trading Co.**

By:



MICHAEL THOMAS GO
Authorized Representative
HY-International Unlimited Trading Co.



WILMA D. NAVIAMOS
Director
Program Management Bureau

-Witnesses-



Johany Go

Certified funds available:



JUBIE LEAH MAE S. COLES
Chief, Accounting Division

0132010410001000
01-2001-02-2020-02-01184
* \$ 481, 800.00

Republic of the Philippines)
MANILA) S.S.

BEFORE ME, a Notary Public for and in MANILA City, on this MAR 09 2020 day of MAR 09 2020 2020 personally appeared the following with their respective proof of Identification;

ATTY. AIMEE S. TORREFRANCA-NERI ID Type/No. : LTD Driver's license / K02-05-1024
Place Issued : Davao City
Date Issued : 3 Nov 2017

MICHAEL THOMAS GO ID Type/No. : LTD Driver's license / W03-59-0800
Place Issued : PASAY CITY
Date Issued : 15 May 2019

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 Procurement of "Supply and Delivery of Office Tables for the Program Management Bureau" with ITB No. GOP/19-DSWD-057" by the SUPPLIER.

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

Doc. No. 202
Page No. 20
Book No. 1
Series of 2020

NOTARY PUBLIC

ATTY. HENRY D. ADASA
NOTARY PUBLIC (NTH) DEC. 31, 2020
NOTARIAL COLLECTION 1920-2020 NLA
IBP NO. 2019-01/02/2020, PASIG
PTR NO. 2019-01/02/2020 NLA
ROLL NO. 2019-01/02/2020
① MCLE COMPL. NO. VII-0006165

Full Hand of Wm. M. G.