

NOTICE TO PROCEED

MS. RIZAMAE MARAMAG
Authorized Representative
MASSIVE INTEGRATED TECH SOLUTIONS, INC.
Unit 1102 Landsdale Tower,
Mother Ignacia Street corner Timog Avenue,
Barangay Paligsahan, Quezon City
Telephone No.: (02) 448-6511 / (02) 375-1115
E-mail Address: rizamae.maramag@massiveits.com

Dear **Ms. Maramag**:

Please be informed that you may now proceed as the Supplier for the contract entitled "**Subscription to a Complete Hyper Converged Infrastructure Platform Solution for DSWD-Pantawid Information Systems and Services**" under the **Contract No. 22-01-0003** amounting to **Twenty Million Nine Hundred Eighty-Eight Thousand Pesos (Php 20,988,000.00)**. 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 implementation and service subscription shall be made in accordance with the terms specified in Schedule of Requirements. Further, we acknowledge receipt of your Performance Security in a form of Surety Bond issued by Sterling Insurance Company Incorporated amounting to **Six Million Two Hundred Ninety-Six Thousand Four Hundred Pesos (Php 6,296,400.00)**.

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:


RIZAMAE MARAMAG
Authorized Representative

Date: Jan. 27, 2022

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of JAN 27 2022 20____ between **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") of the one part and **MASSIVE INTEGRATED TECH. SOLUTIONS, INC.**, a corporation duly organized and existing under and Philippine laws, with principal address at Unit 1102 Landsdale Tower, Mother Ignacia St., corner Timog Ave., Brgy. Paligsahan, Quezon City, Philippines represented herein by its authorized representatives, **RIZAMAE MARAMAG** (herein called "THE SUPPLIER") of the other part;

WHEREAS, the Procuring Entity through Competitive Bidding invited bids for certain goods and ancillary services, particularly "**SUBSCRIPTION TO A COMPLETE HYPER CONVERGED INFRASTRUCTURE PLATFORM SOLUTION FOR DSWD-PANTAWID INFORMATION SYSTEMS AND SERVICES**" where only one (1) prospective bidder submitted its bid proposal, and after deliberation of the Bids and Awards Committee (BAC), has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB) in the sum of **Twenty Million Nine Hundred Eighty-Eight Thousand Pesos (Php 20,988,000.00)**, (hereinafter called "The Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

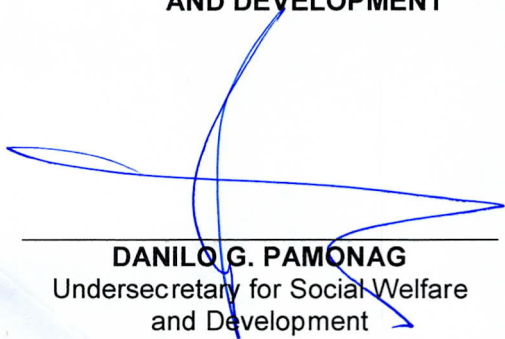
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement:
 - "(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 Notice 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 hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

FOR THE PROCURING ENTITY

**DEPARTMENT OF SOCIAL WELFARE
AND DEVELOPMENT**

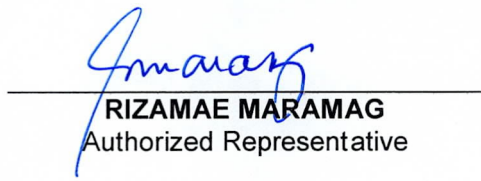
By:



DANILO G. PAMONAG
Undersecretary for Social Welfare
and Development

FOR THE SUPPLIER

**MASSIVE INTEGRATED TECH.
SOLUTIONS, INC.**

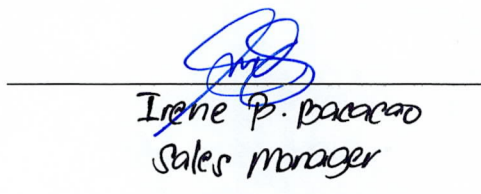


RIZAMAE MARAMAG
Authorized Representative

-Witnesses-



ANDREW J. AMBUBUYOG
DIRECTOR IV, ICTMS



Irene P. Bacalso
Sales Manager

Certified Funds Available:



JOBELLE S. ROSTATA
OIC-Chief, Accounting Division

01101101-2022-01-00183
January 24, 2022
20000-1-1 ICTMS
20,966,000.00

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

BEFORE ME, a Notary Public for and in **QUEZON CITY**, on this **JAN 27** day of **2022**
20___ personally appeared the following with their respective proof of Identification;

DANILO G. PAMONAG

ID Type/No. : DSWD ID # 19- 6647
Place Issued : Quezon City
Date Issued : 2/11/2019

RIZAMAE MARAMAG

ID Type/No. : Driver's License - NM2-11-014705
Place Issued : LTD
Date Issued : Mar. 13, 2020

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 "**SUBSCRIPTION TO A COMPLETE HYPER CONVERGED INFRASTRUCTURE PLATFORM SOLUTION FOR DSWD-PANTAWID INFORMATION SYSTEMS AND SERVICES**" by the Supplier.

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

Doc. No. 333
Page No. 64
Book No. 114
Series of 20 20

NOTARY PUBLIC
ATTY. ELISEO S. CALMA JR.
NOTARY PUBLIC
Until December 31, 2021
PTR No. 0691702 - D, Jan. 4, 2021
IBP No. 041058 Jan. 4, 2021
Adm Matter No. NP - 067
Roll No. 50183
MCLE Comp No. VI-0012817 Until April 14, 2022

Contract No. 22-01-0003

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