

NOTICE TO PROCEED

MS. REINA ROXANNE C. MAMMIE

Authorized Representative

A.G. DATACOM PHILS., INC.

17/F Atlanta Center, #31 Annapolis Street,
Greenhills, San Juan, Metro Manila, Philippines

Telephone No.: (02) 8584-1173

E-mail Address: Roxanne.mammie@agdatacom.com

Dear **Ms. Mammie**:

Please be informed that you may now proceed as the Supplier for the contract entitled "**Subscription to ICT Helpdesk System for DSWD Enterprise CY 2022**" under the **Contract No. 22-01-0007** amounting to **Four Million Four Hundred Forty-Eight Thousand Pesos (Php 4,448,000.00)**, 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 Alpha Insurance and Surety Company, Inc. amounting to **One Million Three Hundred Thirty-Four Thousand Four Hundred Pesos (Php 1,334,400.00)**.

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

Truly yours,


DANILO G. PAMONAG

Undersecretary for Social Welfare and Development

CONFORME:


REINA ROXANNE C. MAMMIE

Authorized Representative

Date: 3/4/2022

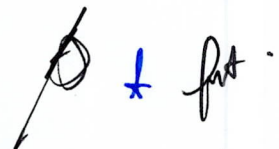
CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 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 **A.G. DATACOM PHILS., INC.**, a corporation duly organized and existing under and by virtue of the laws of the Philippines and with office address at Suite 17/F Atlanta Center, #31 Annapolis St., Greenhills, San Juan, Metro Manila, represented herein by its authorized representatives, **REINA ROXANNE C. MAMMIE** (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 ICT HELPDESK SYSTEM FOR DSWD ENTERPRISE CY 2022**" 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 **Four Million Four Hundred Forty-Eight Thousand Pesos (Php 4,448,000.00)**, (hereinafter called "The Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

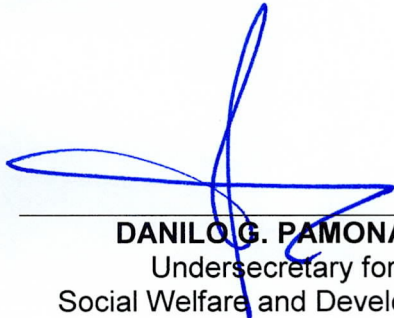
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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; and
 - "(F)" 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**

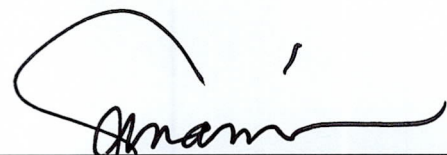


DANILO G. PAMONAG
Undersecretary for
Social Welfare and Development

By:

FOR THE SUPPLIER

A.G. DATACOM PHILS., INC.




REINA ROXANNE C. MAMMIE
Authorized Representative

-Witnesses-



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



DARLINE PEARL A. ALCANTARA

Certified Funds Available:


JOBELLE S. ROSTATA
Chief Accounting Division for Regular Programs
Finance and Management Service

0107115, 22-02-01363
2/15/2022
200000-1-1
₱ 4,448,000.-

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

BEFORE ME, a Notary Public for and in QUEZON CITY, on this MAR 03, 2022 day of 20 personally appeared the following with their respective proof of Identification;

DANILO G. PAMONAG

ID Type/No. : Department ID / 190047
Place Issued : Quezon City, Philippines
Date Issued : March 2019

REINA ROXANNE C. MAMMIE

ID Type/No. : PASSPORT / P13 28927A
Place Issued : DFA MANILA
Date Issued : 25 / May / 2014

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 ICT HELPDESK SYSTEM FOR DSWD ENTERPRISE CY 2022" by the Supplier.

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

Atty. Ruben M. Azanes Jr.
Notary Public

NOTARY PUBLIC

Until December 31, 2022
Attorney's Roll No. 46427
Admin Matter No. 004

PTR No. 2463598 1/3/2022, Quezon City
IBP No. 178672 Jan. 3, 2022
MCLE VI-0030360
TIN No. 140-394-386-000

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