

NOTICE TO PROCEED

MR. CHRISTOPHER B. GARCIA
Authorized Representative
ACCENT MICRO TECHNOLOGIES, INC.
8F East Tower, Philippine Stock Exchange,
Exchange Road, Ortigas Center, Pasig City, Philippines.
Telephone No.: (02) 8988 – 9788 / (02) 8988-9789
E-mail Address: Christopher.garcia@amti.com.ph

Dear **Mr. Garcia**:

Please be informed that you may now proceed as the Supplier for the contract entitled “**Subscription to a Managed Services for DSWD Complete Suite of Primary ICT Security Devices for CY 2022**” under the **Contract No. 22-01-0010** amounting to **Thirty-Seven Million Five Hundred Thousand Pesos (Php 37,500,000.00)**. 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 Irrevocable Domestic Standby Letter of Credit issued by Security Bank Corporation amounting to **One Million Eight Hundred Seventy-Five Thousand Pesos (Php 1,875,000.00)**.

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:


CHRISTOPHER B. GARCIA
Authorized Representative
Date: 3/5/22

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of **MAR 08 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 **ACCENT MICRO TECHNOLOGIES, INC.**, a corporation duly organized and existing under and by virtue of the laws of the Philippines and with office address at 8/f East Tower, Philippine Stock Exchange Center, Exchange Road, Ortigas Center, Pasig City, represented herein by its authorized representatives, **CHRISTOPHER B. GARCIA** (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 MANAGED SERVICES FOR DSWD COMPLETE SUITE OF PRIMARY ICT SECURITY DEVICES FOR 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 **Thirty-Seven Million Five Hundred Thousand Pesos (Php 37,500,000.00)**, (hereinafter called "The Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

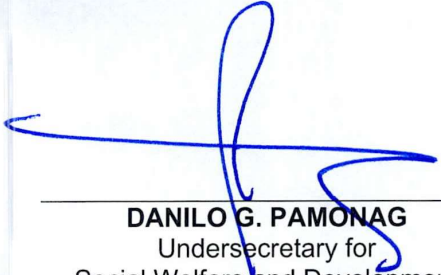
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be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

FOR THE SUPPLIER


ACCENT MICRO TECHNOLOGIES, INC.

By:



CHRISTOPHER B. GARCIA
Authorized Representative

-Witnesses-




**ATTY. JUSTIN CAESAR
ANTHONY D. BATOCABE**
Director III,
Concurrent Assistant Director,
ICTMS and NHTO



CHERRY ANN M. MACASPAC
AMTI - services Account Manager

Certified Funds Available:


JOBELLE S. ROSTATA
Chief Accounting Division for Regular Programs
Finance and Management Service *grape*
0110101-22-02-01443
2/24/2022
200000-1-1
₱ 37,500,000.-

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

MAR 08 2022

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

DANILO G. PAMONAG

ID Type/No. : Passport 50013732A
Place Issued : DFA Manila
Date Issued : June 24, 2019

CHRISTOPHER B. GARCIA

ID Type/No. : Passport P4477365B
Place Issued : DFA Manila
Date Issued : Jan 21, 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 MANAGED SERVICES FOR DSWD COMPLETE SUITE OF PRIMARY ICT SECURITY DEVICES FOR CY 2022" by the Supplier.

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

NOTARY PUBLIC

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Page No. 99
Book No. CLXXXV
Series of 20 22

ATTY. RENATO E. DE JESUS
Notary Public
Until December 31, 2022
ROLL NO. 19939
IBP NO. 130644
PTR NO. 7187110
APPOINTMENT NO. 35 (2021-2022)
MCLE EXEMPTION NO. V-003171
TIN NO. 122-868-768-000