

## NOTICE TO PROCEED

### MR. VICENTE ESPERANZA III

Authorized Representative

### JONECO TECH MARKETING CORP. JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.

No. 7 Pioneer Street corner Sheridan Street

Elena Roces Compound, Mandaluyong City

Mobile No.: 0927-8123111

E-mail Address: joneco.corporation@gmail.com

Dear Mr. Esperanza III:

Please be informed that you may now proceed as the Supplier for the contract entitled **“Supply and Delivery of Computers for DSWd Central Office and Field Offices (Lot 1: Ultrabook Computers)”** with ITB No. **GOP/21-DSWD-030** under the **Contract No. 22-02-0013** amounting to **Sixty-Three Million Two Hundred Twenty-Five Thousand Pesos (PhP 63,225,000.00)**, inclusive of all applicable taxes.

This Notice bids 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 must be made within **Ninety (90) calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Securing Declaration for the said project.

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

Truly yours,

  
**DANILO G. PAMONAG**

Undersecretary for Social Welfare and Development  
(Head of the Procuring Entity/Authorized Representative)

Conforme:

  
**VICENTE ESPERANZA III**

Authorized Representative

Date: 3-7-22

## CONTRACT AGREEMENT

**THIS AGREEMENT** made the \_\_\_\_\_ day MAR 07 2022 2022 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 **JONECO TECH MARKETING CORP. JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.**, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines and with office address at No. 7 Pioneer Street corner Sheridan Street Elena Rocas Compound, Mandaluyong City, represented herein by its authorized representatives, **VICENTE ESPERANZA III** (herein called "THE SUPPLIER") of the other part;

**WHEREAS**, the Procuring Entity through Competitive Bidding invited bids for certain goods and ancillary services, particularly "**Supply and Delivery of Computers for DSWD Central Office and Field Offices (Lot 1: Ultrabook Computers)**" where three (3) 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 Lowest Calculated and Responsive Bidder (LCRB), in the sum of **Sixty Three Million Two Hundred Twenty-Five Thousand Pesos (PhP 63,225,000.00)**, (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**

**FOR THE SUPPLIER**

**DEPARTMENT OF SOCIAL WELFARE  
AND DEVELOPMENT**

**JONECO TECH MARKETING CORP.  
JOINT VENTURE WITH MAXCOR INTER-  
VENTURES CO.**

By:



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**DANILO G. PAMONAG**  
Undersecretary for Social Welfare  
and Development



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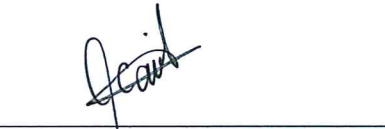
**VINCENT ESPERANZA III**  
Authorized Representative

-Witnesses-



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



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**ROLANDO CANIDO**  
Account Manager

Certified Funds Available:



**JOBELLE S. ROSTATA**  
Chief, Accounting Division for Regular Program  
Finance and Management Service *1/3/2*  
*01101/01-22-02-01362*  
*200000-1-1*  
*2/15/2022*  
*₱ 63,225,000.-*

Republic of the Philippines)  
\_\_\_\_\_ ) S.S.

QUEZON CITY

**BEFORE ME**, a Notary Public for and in QUEZON CITY, on this MAR 07 2022 day of 2022 personally appeared the following with their respective proof of Identification;

**DANILO G. PAMONAG**

ID Type/No. : department ID /19-0047  
Place Issued : Quezon city philippines  
Date Issued : March 2019

**VINCENT ESPERANZA III**

ID Type/No. : SSS 33-9853845-6  
Place Issued : QUEZON CITY  
Date Issued : JAN 2006

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 (Lot 1: Ultrabook Computers)”** by the Supplier.

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

NOTARY PUBLIC

**ATTY. ELISEO S. CALMA, JR.**

Notary Public for Q.C. Until Dec. 31, 2022

Roll No. 10183

PTR No. 245435911/Mar. 03, 2022/Q.C.

IB# No. 14-058, Jan. 04, 2021

MCLF COME. NO. 01-00-2817/Valid Until April 14, 2022

Adm. Matter No. 18-0670 until Dec. 31, 2021

20 X Mabini St., Sampaloc, Manila, Pasig City, Q.C.

Extended as Commissioner Under B.M. 3795/Until June 30, 2022

TIN No. 138-541-197-000

Doc. No. 358  
Page No. 72  
Book No. XXI  
Series of 2022

*(Handwritten signatures and initials)*