

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 Social Welfare and Development, **DANILO G. PAMONAG**, (hereinafter called the "PROCURING ENTITY");

-and-

ADVANCE SOLUTIONS, INC., a corporation organized and existing under Philippine law, with principal business address at 3/F PPL Building, UN Avenue corner San Marcelino Street, Paco, Manila, Philippines, represented herein by its authorized representative, **LERMA M. DOMINGO** (hereinafter called the "SUPPLIER");

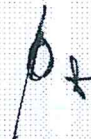
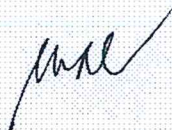
WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the **Supply and Delivery of Computers for DSWD Central Office and Field Offices (Lot No. 2 Desktop Computer)** where three (3) prospective bidders submitted their bid proposals, 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) with the total contract price **Fourteen Million Four Hundred Fifty Nine Thousand Three Hundred Forty Six Pesos and Seventy Six Centavos (PHP 14,459,346.76)** (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;
 - (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.

Contract No. 22-02-0011

Page 1



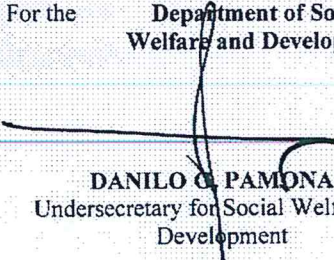
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

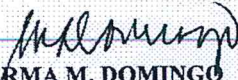
IN WITNESS whereof the parties signed this Contract in Quezon City, Philippines on the 14 day of MAR 09 2022 2022.

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


For the **Advance Solutions, Inc.**

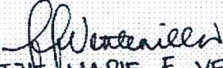
By:


DANILO C. PAMONAG
Undersecretary for Social Welfare and Development

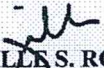

LERMA M. DOMINGO
Authorized Representative

-Witnesses-


ANDREW J. AMBUBUYOG
Director IV
Information and Communications Technology Service


FRITZIE MARIE F. VENTENILLA
VP - SALES AND MARKETING

Certified funds available:


JOBELLE S. ROSTATA
Chief, Accounting Division for Regular Programs,
Finance and Management Service
01101101-72-p2-01442
2/24/2022
20000010001000
₱ 14,459,346.76

ACKNOWLEDGMENT

Republic of the Philippines)
CITY OF MANILA S.S.A

MAR 09 2022

CITY OF MANILA
BEFORE ME, a Notary Public for and in Quezon City, on this _____ day of _____ 2022 personally appeared the following with their respective proof of identification;

DANILO G. PAMONAG ID Type/No. : Passport 50015732A
Place Issued : DFA Manila
Date Issued : June 24 2019

LERMA M. DOMINGO ID Type/No. : SSS No. 33-4532482-0
Place Issued : _____
Date Issued : _____

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 No. 2 Desktop Computer)" under ITB No. GOP/21-DSWD-030.

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

~~ATTY. PEDRO D. GENATO~~
Notary Public Until June 30, 2022
Commission 2020 - 044 Mla
Notary Public, Ermita, Manila
165729 Pasig - 10-14-2021
0154718 Mla - 1-3-2022
2088, TIN# 132-436-687
Compt. No. VI-0021170 until 4-14-2022

Doc. No. 201
Page No. 53
Book No. ✓
Series of 2022

ff. Interseen

Contract No. 22-02-0011

Page 3

mal *+* *P*

NOTICE TO PROCEED

LERMA M. DOMINGO

Authorized Representative

ADVANCE SOLUTIONS, INC.

3/F PPL Building, UN Avenue corner San Marcelino Street,
Paco, Manila, Philippines

Contact Number: 8524-7711 / 8524-7530

E-mail Address: lerma.domingo@mysiph.com

Dear Ms. Domingo:

Please be informed that you may now proceed as the Supplier for the **“Supply and Delivery of Computers for DSWD Central Office and Field Offices (Lot No. 2 Desktop Computer)”** under **DSWD ITB No. GOP/21-DSWD-030** and **Contract No. 22-02-0011** amounting to Fourteen Million Four Hundred Fifty-Nine Thousand Three Hundred Forty-Six Pesos (PHP 14,459,346.00), inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, the technical specifications, and the terms and conditions of the contract. Complete delivery of goods must be made **within ninety (90) calendar days** upon receipt of the Notice to Proceed.

Kindly affix your signature in the space provided below.

Truly yours,


DANILO G. PAMONAG

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

Conforme:


LERMA M. DOMINGO

Date: March 09, 2022

PAGE 1 of 1