

## NOTICE TO PROCEED

**MR. DENNIS CHRISTOPHER S. DEE** ✓  
 Authorized Representative  
**DVK PHILIPPINES ENTERPRISES** ✓  
 11 Capt. M. Tayag St., Ligid-Tipas,  
 Taguig City, 1638 Metro Manila  
 Telephone No.: (02) 8736-6199  
 Mobile No.: 0917-810-0666  
 Email Address: [dvkphilippines@yahoo.com](mailto:dvkphilippines@yahoo.com)

Dear **Mr. Dee**:

Please be informed that you may now proceed with the **“Supply, Delivery and Installation of Acrylic Barriers for Pantawid Pamilya NPMO and FMS Special Project Office”** amounting to **One Million Four Hundred Sixty-Eight Thousand Eight Hundred Eighty Pesos (PhP1,468,880.00)**, 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. Completion of Works is **Sixty (60) calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or cashier's / manager's check	
	Bank draft/guarantee or irrevocable letter of credit	
✓	Surety bond	PhP440,664.00

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

Very truly yours,

  
**ATTY. AIMEE S. TORREFRANCA-NERI**  
 Undersecretary for Operations Group

**CONFORME:**

  
**MR. DENNIS CHRISTOPHER S. DEE**  
 Authorized Representative  
 Date: MAY 24 2021

# 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 Operations Group, **ATTY. AIMEE S. TORREFRANCA-NERI**, (hereinafter called the "PROCURING ENTITY");

-and-

**DVK PHILIPPINES ENTERPRISES**, a corporation organized and existing under Philippine law, with principal business address at 11 Capt. M. Tanyag St., Ligid Lipas, Taguig City, Metro Manila, Philippines, represented herein by its authorized representative, **DENNIS CHRISTOPHER S. DEE** (hereinafter called the "SUPPLIER");

**WHEREAS**, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the **Supply, Delivery and Installation of Acrylic Barriers for Pantawid Pamilya NPMO and FMS Special Project Office** where seven (7) prospective bidders submitted its bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 21-02-028 approved on the 24<sup>th</sup> of February 2021, has accepted the Bid of the Supplier being the Lowest Calculated and Responsive Bidder (LCRB), with the total contract price of **One Million Four Hundred Sixty-Eight Thousand Eight Hundred Eighty Pesos (PhP 1,468,880.00)** (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.

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 MAY 21 2021 day of 2021.

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



**ATTY. AIMEE S. TORREFRANCA-NERI**  
Undersecretary for Operations Group

For the **DVK Philippines Enterprises**

By:

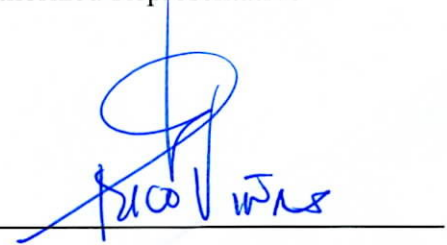


**DENNIS CHRISTOPHER S. DEE**  
Authorized Representative

-Witnesses-



**GEMMA B. GABUYA**  
National Program Manager, Pantawid Pamilyang Pilipino Program (4Ps)



**Certified funds available:**

  
**JANINE G. COSINO**  
**JUBIE LEAH MAE S. COLES**  
OIC-Chief, Accounting Division

01-20001-002L-2021-04-00767  
P 1,468,880.00

Republic of the Philippines)  
PASIG CITY S.S.

MAY 21 2021

BEFORE ME, a Notary Public for and in PASIG CITY on this \_\_\_\_\_ day of \_\_\_\_\_ 2021 personally appeared the following with their respective proof of identification;

<b>ATTY. AIMEE S. TORREFRANCA- NERI</b>	ID Type/No.	: <u>DSWD ID NO. 18-0267</u>
	Place Issued	: <u>QUEZON CITY</u>
	Date Issued	: <u>DSWD-C.O</u>
<b>DENNIS CHRISTOPHER S. DEE</b>	ID Type/No.	: <u>CRN-0111-3867322-7</u>
	Place Issued	: <u>QUEZON CITY</u>
	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 **Supply, Delivery and Installation of Acrylic Barriers for Pantawid Pamilya NPMO and FMS Special Project Office** by the SUPPLIER.

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

*Edwin C. Condaya*  
**EDWIN C. CONDAYA**  
 NOTARY PUBLIC  
 / PASIG PATEROS & SAN JUAN  
 EXTENDED UP TO JUNE 30, 2021  
 | PTR NO. 7187199/1-2-2021  
 IBP NO. 0560331/APP. NO.54 2019-2020  
 ROLL NO. 26683  
 MCLE V.0004493  
 2<sup>ND</sup> FLOOR ARMALL BLDG. URBANO  
 VELASCO AVE. MALINAO, PASIG CITY

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