

NOTICE TO PROCEED

MARY MAY R. VILLANUEVA

Authorized Representative
IONE RESOURCES, INC.
 1006 Centerpoint Building,
 Julia Vargas Avenue corner Garnet Road,
 Ortigas Center, Pasig City, Philippines

Dear **Ms. Villanueva**:

Please be informed that you may now proceed as the Service Provider for the contract entitled **“Lot No. 1 (Primary Internet, Leased Line and Mobile Communication Services) for the Subscription of Managed Network Services for DSWD Programs and Services”** with ITB No. **GOP/20-DSWD-003** under the **Contract No. 20-03-0023** amounting to **One Hundred Forty Million Seven Hundred Eighty-Four Thousand Nine Hundred Fifty-Six Pesos (PhP 140,784,956.00)**, inclusive of all applicable taxes.



This Notice bids you your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the contract. Completion project installation shall be made within One Hundred Twenty (120) Calendar days upon receipt of this notice. Service Subscription and Support Coverage is Seven (7) months after acceptance.

We acknowledge receipt of your Performance Security in a form of:

	Form of Performance Security	Amount of Performance Security
<input type="checkbox"/>	Cash or cashier's / manager's check	
<input type="checkbox"/>	Bank draft/guarantee or irrevocable letter of credit	
<input checked="" type="checkbox"/>	Surety bond	PhP 42,235,486.80

Kindly affix your signature in the space provided below

Very truly yours,


ROLANDO JOSELITO D. BAUTISTA 
Secretary 

CONFORME:


MARY MAY R. VILLANUEVA
Authorized Representative

Date Accepted: 05/06/2020

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 Secretary, **ROLANDO JOSELITO D. BAUTISTA**, (hereinafter called the "PROCURING ENTITY");

-and-

IONE RESOURCES, INC., a corporation organized and existing under Philippine law, with principal business address at 1006 Centerpoint Building, Julia Vargas Avenue corner Garnet Road, Ortigas Center, Pasig City, Philippines, represented herein by its authorized representative, **MARY MAY R. VILLANUEVA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for **Lot No. 1 (Primary Internet, Leased Line and Mobile Communication Services) for the "Subscription of Managed Network Services for DSWD Programs and Services"** where only one (1) bidder submitted its bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 20-03-039, has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price of **One Hundred Forty Million Seven Hundred Eighty-Four Thousand Nine Hundred Fifty-Six Pesos (PhP140,784,956.00)** (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; and,
 - (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 ___ day of MAY 2020.

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

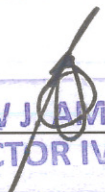
For the **iONE Resources Inc.**

By:


ROLANDO JOSELITO D. BAUTISTA
Secretary

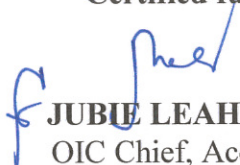

MARY MAY R. VILLANUEVA
Authorized Representative

-Witnesses-


ANDREW J. AMBUBUYOG
DIRECTOR IV, ICTMS




Certified funds available:

 *5/5/20*
JUBIE LEAH MAE S. COLES
OIC Chief, Accounting Division

200000/0000/000 ICTMS

01-2001-ABL-2020-04-00482

011 01101

₱ 140,784,956 - 



06 MAY 2020

BEFORE ME, a Notary Public for and in Quezon City, on this _____ day of _____
2020 personally appeared the following with their respective proof of Identification;

ROLANDO JOSELITO D. BAUTISTA	ID Type/No.	: Professional Driver's License / No. 388063744
	Place Issued	: LTO Ext. Office Taguig
	Date Issued	: 11 June 2018
MARY MAY R. VILLANUEVA	ID Type/No.	: DRIVER'S LICENSE / No 1-19-014101
	Place Issued	: METRO MANILA
	Date Issued	: NOV 8 2019

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 **Lot No. 1 (Primary Internet, Leased Line and Mobile Communication Services) for the "Subscription of Managed Network Services for DSWD Programs and Services"** by the SUPPLIER.

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

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Book No. 128
Series of 2020

NOTARY PUBLIC
ATTY. RAYMOND A. RAMOS
 COMMISSION NO. M239
 NOTARY PUBLIC FOR MAKATI CITY
 UNTIL DECEMBER 31, 2020
 NO. 15 J.P. RIZAL EXTN. COR. TANGUILE ST.
 COMEMBO, MAKATI CITY
 SC Roll No. 62179/04-26-2013
 IBP NO. 100581/01-02-2020/Pasig City
 PTR NO MKT 8116095/01-02-2020/Makati City
 MCLE Compliance No. VI-0007876/4-06-2018

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