

NOTICE TO PROCEED

MS. REINA ROXANNE C. MAMMIE

Authorized Representative

**AG DATACOM PHILIPPINES INC. and
GLOBALTRONICS INC. (Joint Venture)**

Suite 1705, 17/F Atlanta Centre, #31 Annapolis Street Greenhills,
San Juan City, Metro Manila, Philippines

Dear **Ms. MAMMIE:**

Please be informed that you may now proceed as the Supplier for the contract entitled **“Supply, Delivery and Installation of LED Wall and Audio System for DSWD Operations Center”** with ITB No. **GOP/20-DSWD-006-A** and **Contract No. 20-05-0029** amounting to **Thirteen Million Six Hundred Eighty Thousand Pesos (PhP 13,680,000.00)**, 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 delivery and installation shall be made within fifty (50) calendar days upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

	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	₱ 4,104,000.00

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

Very truly yours,

DANILO G. RAMONAG

Undersecretary for Social Welfare and Development

CONFORME:

MS. REINA ROXANNE C. MAMMIE

Authorized Representative

Date: June 19, 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 Undersecretary for Social Welfare and Development, **DANILO G. PAMONAG**, (hereinafter called the "PROCURING ENTITY");

-and-

AG DATACOM PHILIPPINES INC. and **GLOBALTRONICS INC.**, a joint venture organized and existing under Philippine law, with principal business address at Suite 1705, 17/F Atlanta Centre, #31 Annapolis Street Greenhills, San Juan City, Metro Manila, Philippines, represented herein by its authorized representative, **REINA ROXANNE C. MAMMIE** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for **Supply, Delivery, and Installation of LED Wall and Audio System for DSWD Operations Center** where two (2) prospective bidders submitted their bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 20-05-095 approved on the 11th of May 2020, has accepted the Bid of the Supplier being the Lowest Calculated and Responsive Bidder (LCRB), with the total contract price of **Thirteen Million Six Hundred Eighty Thousand Pesos (PhP13,680,000.00)** (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 Joint Venture Agreement; and
- "H" the Procuring Entity's Notification of Award.

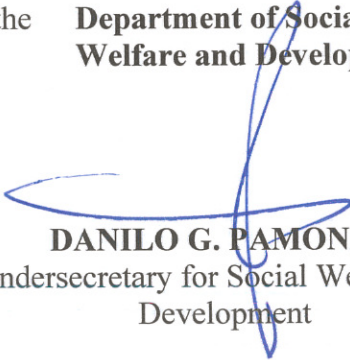
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to

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 JUN 18 2020 day of JUN 18 2020 2020.

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

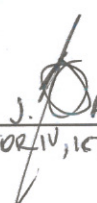

DANILO G. PAMONAG
Undersecretary for Social Welfare and Development

For the **AG Datacom Philippines Inc. and Globaltronics Inc.**

By:


REINA ROXANNE C. MAMMIE
Authorized Representative

-Witnesses-


ANDREW J. DAMBUBUYOG
DIRECTOR IV, ICTMS


SEAN EMERY T. ANG

Certified funds available:


JUBIE LEAH MAE S. COLES
OIC Chief, Accounting Division

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01-2001-031-2020-06-00272

01102101 ICTMS

₱ 13,680,000.00 ✓

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

BEFORE ME, a Notary Public for and in Quezon City, on this JUN 18 2020 day of 2020 personally appeared the following with their respective proof of identification;


DANILO G. PAMONAG ID Type/No. : PASSPORT 500157324
Place Issued : DFA MANILA
Date Issued : JUNE 24, 2019

REINA ROXANNE C. MAMMIE ID Type/No. : PASSPORT - P7328927 A
Place Issued : MANILA
Date Issued : MAY 25, 2018

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 LED Wall and Audio System for DSWD Operations Center** by the SUPPLIER.

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


ATTY. PORTIA D. FLORES DIESTA
Notary Public
NOTARY PUBLIC
Until December 31, 2021
Attorney's Roll No. 41164
Notarial Commission No. 143 (2020-2021)
PTR No. 8794039 01/07/2020, Quezon City
IBP LRN No. 039543-Q.C. Chapter
MCLE Cert. No. VI-0029931 01/08/2020, Pasig City

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