

NOTICE TO PROCEED

REINA ROXANNE C. MAMMIE
 Authorized Representative
AG DATACOM PHILIPPINES, INC.
 #31 Annapolis Street, Greenhills,
 San Juan City, Philippines

Dear **Ms. Mammie**:

Please be informed that you may now proceed as the Service Provider for the contract entitled **“Subscription of Database Management and Cluster Management Service”** with ITB No. **GOP/20-DSWD-010** under the **Contract No. 20-03-0025** amounting to **One Million Nine Hundred Eighty-Eight Pesos (PhP 1,988,000.00)**, 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. Commissioning and Turnover shall be made within Five (5) working days upon receipt of this notice. Testing shall be made within One (1) day before start of subscription. Service Subscription and Support Coverage is One (1) year after successful testing and End-User acceptance.

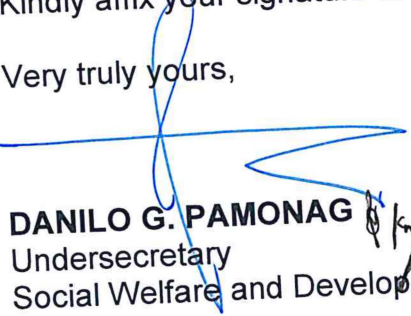
We acknowledge receipt of your Performance Security in a form of:

	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 596,400.00



Kindly affix your signature in the space provided below

Very truly yours,

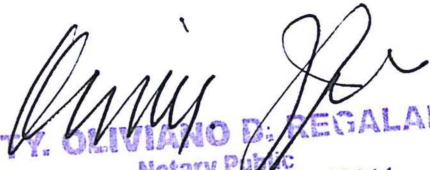

DANILO G. PAMONAG
Undersecretary
Social Welfare and Development

CONFORME:


REINA ROXANNE C. MAMMIE
Authorized Representative

Date Accepted: July 1, 2020

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 01 2020 DA QUEZON CITY
TO THE TRUTHFULNESS AND AUTHENTICITY
OF ABOVE DOCUMENT


ATTY. OLIVIANO D. REGALADO
Notary Public
ATTORNEY'S ROLL NO. 29144
IBP LIFETIME NO. 01485/01-07-1999 / Q.C.
PTR NO. 9296024, 1/2/2020; Q.C.
MCLE COMPLIANCE NO. VI-0001386; 12/22/16
COMMISSION NO. NP 291 (2019-2020)
Office Address: Rm 210 Señor Ivan De Palacio Bldg.
138 Malakas Street, Central District
Quezon City

Ddc: NO.: 286
PAGE NO.: 58
BOOK NO.: VI
SERIES OF: 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., a corporation organized and existing under Philippine law, with principal business address at #31 Annapolis Street, Greenhills, San Juan City, 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 "**Subscription of Database Management and Cluster Management Service**" 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. 20-02-018, has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price of **One Million Nine Hundred Eighty-Eight Thousand Pesos (PhP1,988,000.00)**, (hereinafter called "the Contract Price"), inclusive of all applicable taxes.

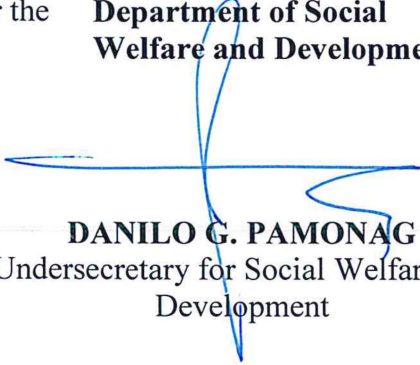
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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; 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 JUL day of 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.**

By:


REINA ROXANNE C. MAMMIE
Authorized Representative

-Witnesses-


ANDREW J. AMBUBUYOG
DIRECTOR IV, ICTMS


JEFFERSON C. TAPANC

Certified funds available:


JUBIE LEAH MAE S. COLES
OIC Chief, Accounting Division

20000 10000 1000 ICTMS
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0110 1101
₱ 1,988,000.00 