

NOTICE TO PROCEED

RUBY JASMINE E. PADILLA
 Authorized Representative
VERTO NETWORKS SOLUTIONS INC.
 32ND Floor, One San Miguel Building 1,
 San Miguel Avenue corner Shaw Boulevard,
 Ortigas Center, Pasig City, Philippines

Dear **Ms. PADILLA**:

Please be informed that you may now proceed as the Supplier for the contract entitled **“Acquisition of IP-PBX System for DSWD Central Office and Selected Field Offices”** with **ITB No. GOP/20-DSWD-011** under the **Contract No. 20-03-0019** amounting to **Nine Million One Hundred Eighty-Eight Thousand Pesos (PhP 9,188,000.00)**, inclusive of all applicable taxes.

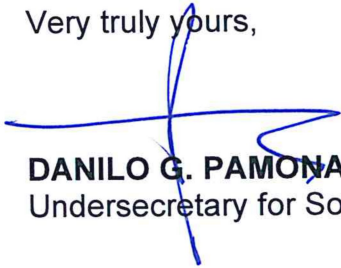
This Notice bids you your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the contract. Successful delivery, installation, configuration, testing, training and turnover of documentation shall be made within Sixty (60) Calendar days upon receipt of this notice.

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

	Form of Performance Security	Amount of Performance Security
<input checked="" type="checkbox"/>	Cash or cashier's / manager's check	₱ 459,400.00
<input type="checkbox"/>	Bank draft/guarantee or irrevocable letter of credit	
<input type="checkbox"/>	Surety bond	

Kindly affix your signature in the space provided below

Very truly yours,



DANILO G. PAMONAG

Undersecretary for Social Welfare and Development

CONFORME:



RUBY JASMINE E. PADILLA
Authorized Representative

Date: MAY 13, 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-

VERTO NETWORK SOLUTIONS INC., a corporation organized and existing under Philippine law, with principal business address at 32nd floor, One San Miguel Building 1, San Miguel Avenue corner Shaw Boulevard Ortigas Center, Pasig City, Philippines, represented herein by its Authorized Representative, **RUBY JASMINE E. PADILLA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the "**Acquisition of IP-PBX System for DSWD Central Office and Selected Field Offices**" 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. 20-02-029, has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price of **Nine Million One Hundred Eighty-Eight Thousand Pesos (Php9,188,000.00)** (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 MAY 13 2020 day of 2020.

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

For the **Verto Network Solutions Inc.**

By:


DANILO G. PAMONAG
Undersecretary for Social Welfare and Development


RUBY JASMINE E. PADILLA
Authorized Representative


ANDREW J. AMRUBUYOG
DIRECTOR IV, ICTMS

-Witnesses-


Ricky MATIAS
Pres - Verto Networks


Certified funds available:


JUBIE LEAH MAE S. COLES
OIC Chief, Accounting Division

200000/0000/000 ICTMS

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₱ 9,188,000 - 

Republic of the Philippines)

QUEZON CITY S.S.Y

MAY 13 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;

DANILO G. PAMONAG

ID Type/No. : PASSPORT NO. S00157321
Place Issued : DFA MANILA
Date Issued : June 24, 2019

RUBY JASMINE E. PADILLA

ID Type/No. : PASSPORT P7837843A
Place Issued : DFA NCR NORTHEAST
Date Issued : JULY 6, 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 the **“Acquisition of IP-PBX System for DSWD Central Office and Selected Field Offices”** by the SUPPLIER.

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

ATTY. JOSE FLORENTO R. CRISOLOGO
NOTARY PUBLIC
Notary Public
Until December 31, 2021
Adm. Matter No. MR-023
PTR No. 4210064-C01-02-2020 Q.C.
ISF License No. LRW-U3688
Roll No. 49462
MCLE VI-0017262 Valid Until 4-14-2022

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