

NOTICE TO PROCEED

MS. EDNA P. APLAN
Authorized Representative
ACCENT MICRO TECHNOLOGIES INC.
8/F East Tower, Philippine Stock Exchange Center
Exchange Road, Ortigas Center, Pasig City

Dear **Ms. APLAN**:

Please be informed that you may now proceed as the Supplier for the contract entitled **“Supply and Delivery of Desktop Computers and Laptop Computers for DSWD Central Office and Field Offices”** with **ITB No. GOP/20-DSWD-012** and **Contract No. 20-03-0022** amounting to **Eleven Million Two Hundred Five Thousand Two Hundred Forty-One Pesos and Sixty Centavos (PhP11,205,241.60)**, inclusive of all applicable taxes.

This Notice binds your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. The completion of delivery of goods shall be made **Forty-Five (45) 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	

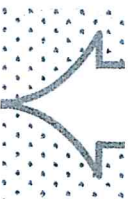
Kindly affix your signature and the corresponding date in the space provided below.

Very truly yours,

DANILO G. PAMONAG
Undersecretary for Social Welfare and Development

CONFORME:

MS. EDNA P. APLAN
Authorized Representative
Date: JUNE 11, 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-

ACCENT MICRO TECHNOLOGIES, INC., a corporation organized and existing under Philippine law, with principal business address at 8/F East Tower, Philippine Stock Exchange Center, Exchange Road, Ortigas Center, Pasig City, Philippines, represented herein by its authorized representative, **EDNA P. APLAN** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for **Lot No. 1 (Desktop Computers)** of "**Supply and Delivery of Desktop Computers and Laptop Computers for DSWD Central Office and Field Offices**" where two (2) bidders submitted their bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 20-02-019, has accepted the Bid of the Supplier being the Lowest Calculated and Responsive Bidder (LCRB), with the total contract price of **Eleven Million Two Hundred Five Thousand Two Hundred Forty-One Pesos and Sixty Centavos (PhP11,205,241.60)** (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 _____ 2020.

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


For the **Accent Micro Technologies, Inc.**

By:


DANILO G. PAMONAG
Undersecretary for Social Welfare and Development

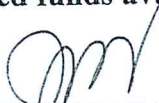

EDNA P. APLAN
Authorized Representative

-Witnesses-


ANDREW J. AMBUBUYOG
DIRECTOR IV, ICTMIS



Certified funds available:


JUBIE LEAH MAE S. COLES
OIC Chief, Accounting Division

200000 10000 1000 ICMS

01- 20001- 08L- 2020- 04- 00600

01101101

P 11, 2020, 244. 60 P

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

11 JUN 2020

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

DANILO G. PAMONAG

ID Type/No. : PASSPORT | NO: S0015732A
Place Issued : DFA MANILA
Date Issued : JUNE 24, 2019

EDNA P. APLAN

ID Type/No. : PASSPORT ID / P058 2930A
Place Issued : DFA NCR SOUTH
Date Issued : OCT. 10, 2016

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 (Desktop Computers)** of “**Supply and Delivery of Desktop Computers and Laptop Computers for DSWD Central Office and Field Offices**” by the SUPPLIER.

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

Doc. No. 250
Page No. 57
Book No. V
Series of 2020

NOTARY PUBLIC

DERRICK G. DELEGENCIA
NOTARY PUBLIC
FOR AND IN THE CITY OF PASIG, PATEROS AND SAN JUAN
December 31, 2020
2902 D West Tower, Philippine Stock Exchange Center
Exchange Road, Ortigas Center, Pasig City
PTR No. 5242103; 04 January 2020; Pasig City
IBP No. 103171; 03 January 2020; RSM
Appointment No. 95 (2019-2020)
Roll No. 50105

 A