

NOTICE TO PROCEED

ALGELINE R. OLILA
 Authorized Representative
SANDZ SOLUTIONS PHILIPPINES, INC.
 6/F CYA Land Building, 110 Rada Street,
 Legaspi Village, Makati City, Philippines

Dear **Ms. OLILA:**

Please be informed that you may now proceed as the Service Provider for the contract entitled **“Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site (Enterprise Cloud)”** with ITB No. **GOP/20-DSWD-015** under the **Contract No. 20-03-0020** amounting to **Twenty Million Two Hundred Forty-Eight Thousand Eight Hundred Ninety-Eight Pesos (PhP 20,248,898.00)**, inclusive of all applicable taxes.

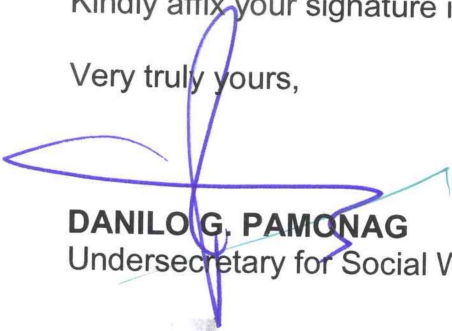
This Notice bids you your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the contract. Completion of Project Implementation shall be made not more than **Sixty (60)** Calendar days upon receipt of this notice and maintenance and support coverage will be **Nine (9)** months.

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 ₱ 1,012,444.90
<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:



ALGELINE R. OLILA

Authorized Representative

Date: April 23, 2020

BY:  9:26 AM

RECEIVED
MAR 27 2020
Office of the Undersecretary
for
Social Welfare and Development

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-

SANDZ SOLUTIONS PHILIPPINES, INC., a corporation organized and existing under Philippine law, with principal business address at 6/F CYA Land Building, 110 Rada Street, Legaspi Village, Makati City, Philippines, represented herein by its Authorized Representative, **ALGELINE R. OLILA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the "**Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site (Enterprise Cloud)**" 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. 20-03-043 has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price of **Twenty Million Two Hundred Forty-Eight Thousand Eight Hundred Ninety-Eight Pesos (PhP20,248,898.00)** (hereinafter called "the Contract Price"), inclusive of all applicable taxes.

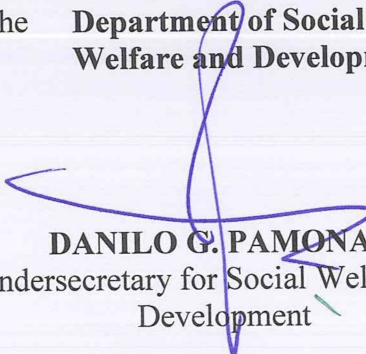
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 APR 23 2020 2020.

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



DANILO G. PAMONAG
Undersecretary for Social Welfare and Development

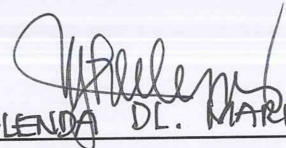
For the **Sandz Solutions Philippines, Inc.**

By:


ALGELINE R. OLILA
Authorized Representative

-Witnesses-


ANDREW J. AMBUBUYOG
DIRECTOR IV, ICTMS


GLEND A DL. MARIANO

Certified funds available:


JUBIE LEAH MAE S. COLES
OIC Chief, Accounting Division

200000100001000 ICTMS
01-20001-DBL-2020-03-00914
01101101
₱ 20,248,898, ✓

BEFORE ME, a Notary Public for and in Quezon City, on this APR 23 2020 day of 2020 personally appeared the following with their respective proof of Identification;

DANILO G. PAMONAG

ID Type/No. : Passport S00157324
Place Issued : DFA Manila
Date Issued : June 24, 2019

ALGELINE R. OLILA

ID Type/No. : Passport P1008468A
Place Issued : DFA NCR South
Date Issued : Nov 26, 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 the “**Subscription of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site (Enterprise Cloud)**” by the SUPPLIER.

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

ATTY. GERVACIO B. ORTIZ JR.
Notary Public City of Makati
NOTARY PUBLIC
U.N.N. December 31, 2016
IBP No. 05729-Lifetime Member
MCLE Compliance No. VI-0024312
Appointment No. M-183-(2019-2020)
PTR No. 8116014 Jan. 2, 2020
Makati City Roll No. 40091
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City

Doc. No. 211
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