

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 Group, **DANILO G. PAMONAG**, (hereinafter called the "PROCURING ENTITY");

-and-

ADVANCE SOLUTIONS, INC., a corporation organized and existing under Philippine law, with principal business address at 3rd Floor PPI Building, UN Avenue cor. San Marcelino Street, Paco, Manila, Philippines, represented herein by its authorized representative, **LERMA M. DOMINGO** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the **Supply and Delivery of Desktop Computers for DSWD Central Office and Field Offices for Lot No. 1** where four (4) prospective bidders submitted their bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 20-12-274 approved on the 11th of December 2020, has accepted the Bid of the Supplier being the Lowest Calculated and Responsive Bidder (LCRB) for Lot No. 1, with the total contract price of **Twelve Million One Hundred Sixty-Nine Thousand Twenty-Two Pesos (PhP 12,169,022.00)** (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 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.


Contract No. 21-01-0001

  
Page 1

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.

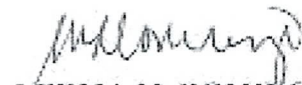
IN WITNESS whereof the parties signed this Contract in Quezon City, Philippines on the 24th day of MARCH 2021.

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


DANILO G. PAMONAG
Undersecretary for Social Welfare and Development Group

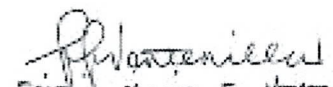
For the **Advance Solutions, Inc.**

By:

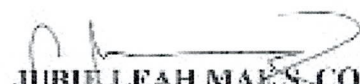

LERMA M. DOMINGO
Authorized Representative

-Witnesses-


ANDREW J. AMBURUYOG
Director, Information and Communications Technology Management Service


FRIETZIE MARIE F. VENTENILLA
VP- Sales and Marketing

Certified funds available:


JUBIE LEAH MAE S. COLES
OIC Chief, Accounting Division

[Handwritten signatures]

| | |
|----------------|------|
| Doc. No. | 431 |
| Page No. | 03 |
| Book No. | 6 |
| Series of 2020 | 2021 |

[Signature]
ATTY. GILBERTO MANANERO
 Notary Public (Title No. 31, 2021)
 Notarial Commission No. 2020-030
 HRP # 092531 Presig - 10-7-2019
 P.R. # 9823042 MIA 1-1-2021
 Roll # 25473, TIN # 103-098-346
 MCLE Compl. No. VI-0011418 and 4-14-2023

NOTARY PUBLIC

written.
WITNESS MY HAND AND NOTARIAL SEAL on the date and place first above
MAR 08 2021

SUPPLIER
Desktop Computers for DSWD Central Office and Field Offices for Lot No. 1 by the
 instrumental witnesses in all pages refer to an **AGREEMENT for Supply and Delivery of**
 This agreement consisting of three (3) pages signed by the parties and their
 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.

| | | | |
|--------------------------|--------------|---|-----------------------------|
| DANILO G. PAMONAG | ID Type/No. | : | <u>Pamport - 80015793A</u> |
| | Place Issued | : | <u>Tagaytay</u> |
| | Date Issued | : | <u>June 04, 2019</u> |
| TERMA M. DOMINGO | ID Type/No. | : | <u>SSS - 33 - 4522482-D</u> |
| | Place Issued | : | _____ |
| | Date Issued | : | _____ |

2021 personally appeared the following with their respective proof of identification:
BEFORE ME, a Notary Public for and in **MANILA** City, on this **MAR 08 2021** day of

Republic of the Philippines)
CITY OF MANILA
) S.S.

NOTICE TO PROCEED

LERMA M. DOMINGO
Authorized Representative
ADVANCE SOLUTIONS, INC.
3rd Floor PPL Building, Un Avenue cor. San Marcelino Street
Paco, Manila
Telephone Nos. (02) 524 – 7711 / (02) 526 - 4116
Email Address: lerma.domingo@myasiph.com

Dear Ms. Domingo:

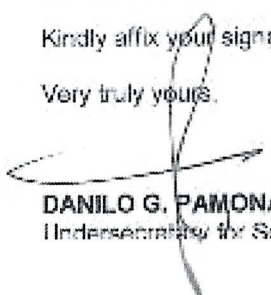
Please be informed that you may now proceed as the Supplier for the contract entitled **"Supply and Delivery of Computers for DSWD Central Office and Field Offices Lot 1: Desktop Computers"** with ITB No. **GOP/20-DSWD-055** and Contract No. **21-01-0001** amounting to **Twelve Million One Hundred Sixty-Nine Thousand Twenty-Two Pesos (Php 12,169,022.00)**, 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 complete delivery of goods shall be made within **Sixty (60) calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

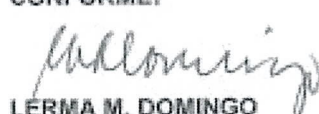
| (Please check type of Security) | Form of Performance Security | Amount of Performance Security/ Remarks |
|---------------------------------|--|---|
| | Cash or cashier's / manager's check | |
| ✓ | Bank draft/guarantee or irrevocable letter of credit | Php 608,451.10 |
| | Surety bond | |

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:


LERMA M. DOMINGO
Authorized Representative
Date: March 08, 2021