

### NOTICE TO PROCEED

MS. ARRIANE S. MENDIOLA
Authorized Representative
S1 TECHNOLOGIES INC.
70 De Jesus St., San Francisco Del Monte

FILE COPY
Procurement Service
Contract Management Division

#### Dear Ms. Mendiola:

Quezon City

units Specialized Enterprise Centralized Management specific for Cloud-based OS units of Specialized Notebook Computer with Cloud Based Enterprise OS and 236 Notebook Computer for DSWD's Collaboration as a Nationwide Pilot Project of Please be informed that you may now proceed with the supply and delivery of 236 Ninety-Nine Pesos and Forty Centavos (PHP4,707,999.40). DSWD" under Contract No. amounting to Four Million Seven Hundred Seven Thousand Nine Hundred 19-10-0067 entitled "Supply and Delivery of Specialized

specifications, and other terms and conditions stipulated in the contract. Delivery of Requirements stipulated in the Contract. This Notice binds you to your bid price proposal, schedule of requirements, technical and schedule of deliverables are in accordance with the Schedule <u>o</u>

We acknowledge receipt of your Performance Security in a form of Bank Guarantee in the amount of Two Hundred Thirty-Five Thousand Three Hundred Ninety-Nine Pesos and Ninety-Seven Centavos (PHP235,399.97) issued by Banco De Oro.

Kindly affix your signature in the space provided below

Very truly yours,

DANILO G PAMONAG

Undersecretary,
Social Welfake and Development
(As per Special Order No. 18905)

CONFORME:

ARRIANE S/MENDIOLA
Authorized Representative
Date: December 2,3019

#### CONTRACT

## KNOW ALL MEN BY THESE PRESENTS:

"PROCURING ENTITY"); Social Welfare and Development, City, Metro Manila, represented by its Undersecretary for the Office of the Undersecretary of government agency with principal office address at IBP Road, Constitution Hills, Quezon DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, DANILO G. PAMONAG, (hereinafter called

and-

MENDIOLA (hereinafter called the "SUPPLIER"); law, with principal business address at 70 De Jesus Street, San Francisco Del Monte, Quezon S1 TECHNOLOGIES INC., a corporation organized and existing under Philippine represented herein by its Authorized Representative, ARRIANE

total contract price of Four Million Seven Hundred Seven Thousand Nine Hundred and Awards Committee (BAC) and pursuant to BAC Resolution No. 19-09-117, has accepted Contract Price"), inclusive of all applicable taxes. Ninety-Nine the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), AS A NATIONWIDE PILOT PROJECT OF DSWD" with ITB No. GOP/19-DSWD-SPECIALIZED NOTEBOOK COMPUTER FOR DSWD USER'S COLLABORATION where only one (1) bidder submitted its bid proposal, and after deliberation of the Bids WHEREAS, the Procuring Entity through Competitive Bidding invited Bids Pesos and Forty Centavos (PhP 4,707,999.40) (hereinafter called and ancillary services, specifically, "SUPPLY AND DELIVERY

# NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- respectively assigned to them in the Conditions of Contract referred to. In this Agreement words and expressions shall have the same meanings as are
- 2 of this Agreement, namely: The following documents shall be deemed to form and be read and construed as part
- (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.
- bereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to In consideration of the payments to be made by the Procuring Entity to the Supplier as

Contract No. 19-10-0067

respects with the provisions of the Contract. provide the goods and services and to remedy defects therein in conformity in all

4 at the time and in the manner prescribed by the contract. 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 The Procuring Entity hereby covenants to pay the Supplier in consideration of the

on the IN WITNESS whereof the parties signed this Contract in Quezon City, Philippines day of 2019.

For the Department of Social

Welfare/and Development

For the

S1 Technologies Inc.

DANILOG. PAMONAG

Undersecretary, Office of the Undersecretary of Social Welfare and Development

By:

Authorized Representative

ARRIANE S! MENDIOLA

-Witnesses-

Certified funds available:

JOAN V. BIÑAS

OIC, FMS Accounting Division for Regular

Programs

D 04.959, 654,47

Republic of the Philippines) DUEZON CITY

2019 personally appeared the following with their respective proof of Identification; BEFORE ME, a Notary Public for and in Quezon City, on this 2 8 NOV 2019

DANILO G. PAMONAG

ID Type/No. DUNANT LICENSE

Place Issued

Date Issued

6410 NOV 62

ARRIANE S. MENDIOLA

ID Type/No. Place Issued

270 PASS, PORT NCR WEST P0990926A.

Date Issued

NBV. 63, 2014

acknowledge to me that the same is their own free will and voluntary act and deed. Both known to me to be the same people who executed the foregoing instrument and who

This agreement consisting of three (3) pages signed by the parties and their instrumental witnesses in all pages refer to an AGREEMENT for the "SUPPLY AND No. GOP/19-DSWD-038" by the SUPPLIER. COLLABORATION AS A NATIONWIDE PILOT PROJECT OF DSWD" with ITB DELIVERY OF SPECIALIZED NOTEBOOK COMPUTER FOR DSWD USER'S

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

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" I NOW 25769/ THE 1420-1941 195 CONTROL OFFICE A THE STANDS TRACE R No. 7323525-01-03-19/Q.C. Notary Public for Quezon City THE LIFETIME NO. DOSTS NOTABLE SUBJECT SE I mill December 31, 2019 FLORIMOND C. ROUS