

NOTICE TO PROCEED

LERMA M. DOMINGO

Authorized Representative

ADVANCE SOLUTIONS, INC.

3rd Floor PPL Building, UN Avenue cor. San Marcelino Street

Paco, Manila, Metro Manila, Philippines

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 "**Lot No. 1 (Desktop Computers) for the Supply and Delivery of Desktop and Laptop Computers for DSWD Central Office and Field Offices**" with ITB No. GOP/20-DSWD-047 and Contract No. 20-11-0073 amounting to **Twenty-One Million Eighty-Three Thousand Seven Hundred Thirty Pesos (PHP 21,083,730.00)**, 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 1,054,186.50
	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: Jan. 15, 2021

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-

ADVANCE SOLUTIONS, INC., a corporation organized and existing under Philippine law, with principal business address at 3rd floor PPL Building, UN Avenue cor. San Marcelino Street Paco, Manila, Metro Manila represented herein by its authorized representative, **MS. 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 and Laptop Computers for DSWD Central Office and Field Offices under Lot 1 (Desktop Computers) (ITB No. GOP/20-DSWD-047)** where five (5) prospective bidders submitted the bid proposal, and after deliberation of the Bids and Awards Committee (BAC), has accepted the Bid of the Supplier being the Lowest Calculated and Responsive Bid (LCRB), with the total contract price **Twenty-One Million Eighty-Three Thousand Seven Hundred Thirty Pesos (Php 21,083,730.00)** (hereinafter called "the Contract Price").

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.

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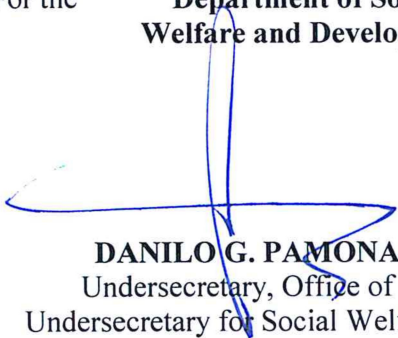
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties signed this Contract in Quezon City, Philippines on the 14 day of ~~November 2020~~ January 2021.

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


For the **Advance Solutions, Inc.**

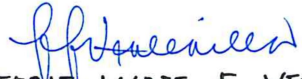
By:


DANILO G. PAMONAG
Undersecretary, Office of the
Undersecretary for Social Welfare and
Development



LERMA M. DOMINGO
Authorized Representative

-Witnesses-


ANDREW J. AMBUBUYOG
Director IV
Information and Communications
Technology and Management Service


FRITZIE MARIE F. VENTENILLA
VP - SALES & MARKETING

Certifies as to availability of Fund / Disbursement
of fund shall be subject to existing budget,
accounting and auditing rules and regulations.
Certified funds available:




JUBIE LEAH MAE S. COLES
Division Chief, Accounting Division – Regular Programs
Financial Management Service 1/12/21

01-20001-0BL-2020-12-01104

01/02/21 1Cms

December 17, 2020

21, 083, 730.00

ACKNOWLEDGMENT

Republic of the Philippines)

CITY OF MANILA

JAN 14 2021

CITY OF MANILA

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 800157324
Place Issued : DFA Manila
Date Issued : June 24, 2019

LERMA M. DOMINGO

ID Type/No. : SSS / 33-4532482-0
Place Issued : _____
Date Issued : _____

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 **“Supply and Delivery of Desktop and Laptop Computers for DSWD Central Office and Field Offices under Lot 1 (Desktop Computers)”** (ITB No. GOP/20-DSWD-047)

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

ATTY. PEDRO D. GENATO
Notary Public until Dec. 31, 2021
Notarial Commission 2020 - 044 Mla.
1150 Gen. Luna St., Ermita, Manila
IBP # 092833 Pasig - 10-7-2019
PTR # 9823043 Mla. 1-4-2021
Roll # 12088, TIN # 132436-687
MCLE Compl. No. VI-0021176 until 4-14-2022

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ms. Domingo

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