



NOTICE TO PROCEED

MR. EDGAR CHUA / MS. MARIEL G. ABDON

Authorized Representative

AGD INFOTECH INC. AND AG DATACOM PHILS., INC. (JOINT VETURE)

Suite 1704, 17/F Atlanta Centre

#31 Annapolis Street, Greenhills, San Juan City

Telephone Nos.: (02) 997-3720

Email Address: mariel.abdon@agdatacom.com

Dear Mr. Chua / Ms. Abdon:

Please be informed that you may now proceed as the Supplier for the contract entitled "Subscription of Maintenance Services for DSWD-ICTMS Datacenter, Network Operation Center (NOC) and Network Intermediate Distribution Frames (IDFs)" with ITB No. GOP/20-DSWD-031-A and Contract No. 20-04-00028 amounting to Five Million Nine Hundred Ninety Thousand Pesos (PhP5,990,000.00), inclusive of all applicable taxes.

This Notice binds to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. The completion of Project Implementation shall be made within **Forty-five (45) calendar days** after 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	\$ 1,797,000.00

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

THIS JUL O'T ZUZUD QUIEZ ON CHANGE 20 QUEZON CITY, AFRIANT AT LEST TO THE TRUTHFULNESS AND AUTHENTICITY

OF ABOVE DOCUMENT

CONFORME:

MR. EDGAR CHUA / MS. MARIEL G. ABDON

Author/zed Representative

Date: <u>JULY 1, 2020</u>

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Notary Ponic ATTORNEY'S ROLL. NO. 29144 IBP LIFETIME NO. 01485/01-07-1999/ Q.C. PTR NO. 9296024, 1/2/2020; Q.C.

LE COMPLIANCE NO. VI-0001386; 12/22/16 COMMISSION NO. NP 291 (2019-2020)

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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-

AGD INFOTECH INC. and **AG DATACOM PHILS. INC.**, a joint venture organized and existing under Philippine law, with principal business address at Suite 1704, 17/F Atlanta Centre, #31 Annapolis Street Greenhills, San Juan City, Metro Manila, Philippines, represented herein by its authorized representative, **EDGAR CHUA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for Subscription of Maintenance Services for DSWD-ICTMS Datacenters, Network Operation Center (NOC) and Network Intermediate Distribution Frames (IDFs) where one (1) prospective bidder submitted their bid proposal, and after deliberation of the Bids and Awards Committee (BAC) and pursuant to BAC Resolution No. 20-05-088, has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (LCRB), with the total contract price of Five Million Nine Hundred Ninety Thousand Pesos (PhP5,990,000.00) (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 Joint Venture Agreement; and
 - (h) the Procuring Entity's Notification of Award.

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.

For the

Department of Social
Welfare and Development

For the

AGD Infotech Inc. and AG Datacom Phils. Inc.

By:

DANILO G PAMONAG

Undersecretary for Social Welfare and Development

EDGAR CHUA

Authorized Representative

-Witnesses-

ANDREW J. MBUBUYOG DIRECTOR IV, ICTMS

MARIEL ABDON

Certified funds available:

JUBIE LEAH MAE S. COLES OIC Chief, Accounting Division

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01-20001-081-2020-06-00334

\$ 5,990, aco. N



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

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

DANILO G. PAMONAG

ID Type/No.

PASSADET 500157324

Place Issued

DFA MANILA

Date Issued

lune 21, 2019

EDGAR CHUA

ID Type/No.

DRIVER'S LICENSE H02-93-224782

Place Issued

QUEZON CITY

Date Issued

JULY 17, 2017

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 Subscription of Maintenance Services for DSWD-ICTMS Datacenters, Network Operation Center (NOC) and Network Intermediate Distribution Frames (IDFs) by the SUPPLIER.

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

written.

ISP LIFETIME NO. 01485/01-07-1999/Q.C.
PTR NO. 9296024, 1/2/2020; Q.C.
MCLE COMPLIANCE NO. VI-0001386; 12/22/16
COMMISSION NO. NP 291 (2019-2020)
Office Address: Rm 210 Señor Ivan De Palacio Bidg.

139 Malakas Street, Central District Quezon City

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