CONTRACT AGREEMENT

This AGREEMENT made this ______ day of ______ DATE _______ between the DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XI located at Ramon Magsaysay Avenue Corner Suazo Street, Davao City, Philippines (hereinafter called "the Procuring Entity") of the one part and DCTECH MICRO SERVICES, INC. located at DCTECH Bldg., Shanghai St., Matina Aplaya, Davao City Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Procuring Entity invited Bids for the Provision of 9-Month Internet Subscription as Primary Internet Services for the DSWD Field Office XI, Regional Office, and Sub-Regional Sites and accepted a Bid by the Supplier for the supply of those goods/services in the sum of Two Million Seven Hundred Fifty Thousand Two Hundred Fifty Pesos Only (Php 2,750,250.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs);
 - Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted:
 - Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

- 3. In consideration for the sum of Two Million Seven Hundred Fifty Thousand Two Hundred Fifty Pesos Only (Php 2,750,250.00), the Supplier agrees to the Provision of 9-Month Internet Subscription as Primary Internet Services for the DSWD Field Office XI, Regional Office, and Sub-Regional Sites in accordance with its Bid.
- 4. The *Procuring Entity* agrees to pay the above mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

SIGNED, SEALED, DELIVERED BY:

For the Procuring Entity:

For the Supplier:

ATTY. VANESSAB. GOC-ONG

Regional Director

ORLAND 6. ANGCON
Authorized Representative

WITNESSES:

EDMOND I. NAYORMITA

Assistant Regional Director for Administration RETAN JANE V. MEDET

DNS1-RII REGIONAL SALES MANAGER

ACKNOWLEDGMENT

Republic of the Philippines)
Davao City)S.S.

BEFORE ME, a Notary Public for and in Davao City, Philippines, this APR 3 0 2024 personally appeared:

Name

ID No.

Issued at/ on

ATTY. VANESSA B. GOC-ONG

PASSPORT: P3514044B

ORLAND G. ANGCON

respectively, known to me and known to be the same person who executed the foregoing contract consisting of three (3) pages including the page where the acknowledgment is written and they acknowledged before me that the same is their free and voluntary act and deed and that they are authorized to sign the same.

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

OTAP)

MAXI DOMINIAD. TAHANLANGIT
NOTARY PUBLIC - DAVAO CITY
2nd Hoor Davao Yakal Tire Supply Bldg.
No. 99 Roxas Ave., Brgy. 33-D, Davao City

Serial No. 2024-201-2025

I.B.P. OR No. 414819; January 10, 2024; Pasi Notary Public
P.T.R. No. 9425480C; January 4, 2024; Davao City
Roll No. 82254; Th. 614-809-412-0000

Roll No. 82254; TN 614-809-412-0000 Contact No. (382) 225-3620/096581 68038 E-mail: maxitahanlangit@yahoo.com

Page No. 30 Book No. 00

Series of 2024

Funds Available:

Certifies as to Availability of Funds /
Disbursement of funds for the year 2024 and shall be
subject to existing budgeting, accounting, and
auditing rules and regulation:

JEANLY MAE C. BAUTISTA, CPA, MBA
Accountant III