

## CONTRACT AGREEMENT NO. 2024-39

JAN 03 2025

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2024 between **OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA)** represented by its **Administrator ARNALDO A. IGNACIO** of OWWA Center Building cor. 7<sup>th</sup> Street and F.B. Harrison St., Pasay City, Philippines (hereinafter called "the Entity") of the one part and **MEDIACAST DIGITAL GROUP INC.** represented by its **Senior Account Executive, MARTIN R. ZARAGOZA** of 65 M.H. Del Pilar St. Brgy. San Antonio, Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Bidding for One (1) Lot – Supply and Delivery of Twenty (20) units OFW Verification Kiosk** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Nine Hundred Ninety-eight Thousand Pesos (Php1,998,000.00)** (hereinafter called "the Contract Price").

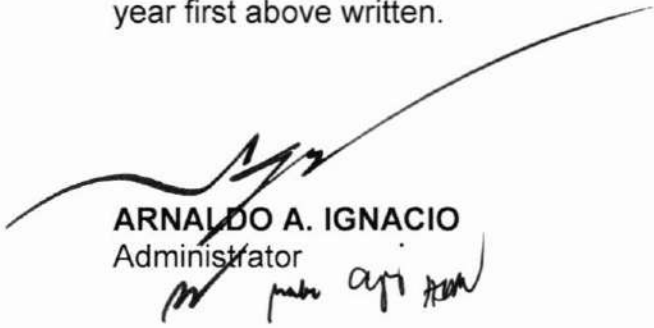
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 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.:
  - i. Philippine Bidding Documents (PBDs);
    - i. 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. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. 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 **One Million Nine Hundred Ninety-eight Thousand Pesos (Php1,998,000.00)** or such other sums as may be ascertained, **LGOSOFT CORPORATION** agrees to **Bidding for One (1) Lot – Supply and Delivery of Twenty (20) units OFW Verification Kiosk** in accordance with his/her/its Bid.
4. The **OVERSEAS WORKERS WELFARE ADMINISTRATION** 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.


  
**ARNALDO A. IGNACIO**  
 Administrator

  
**MARTIN R. ZARAGOZA**  
 Senior Account Executive

For  
**OVERSEAS WORKERS WELFARE  
 ADMINISTRATION**

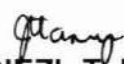
For  
**MEDIACAST DIGITAL  
 GROUP INC.**

Signed in the presence of:

  
**JOSEPH JOHN Q. PADILLA**  
 Witness

  
~~MARIZZA C. DUMPUT~~  
 Witness

**CERTIFIED FUNDS AVAILABILITY:**

  
**MARIA GIEZL T. LANUZA**  
 OIC, Accounting Division  
 Amount: ₱ 1,998,000.00



**ACKNOWLEDGMENT**

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

BEFORE ME, a Notary Public for in the City of QUEZON CITY, JAN 03 2025  
day of \_\_\_\_\_, personally appeared, **Administrator ARNALDO A. IGNACIO**  
representing **OVERSEAS WORKERS WELFARE ADMINISTRATION** with Passport No.  
**S0025945A** issued on **08 SEP 2022** at **DFA MANILA**, and **MARTIN R. ZARAGOZA**  
representing **MEDIACAST DIGITAL GROUP INC.** with Valid Government Issued ID No.  
\_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_, known to me to be  
the same persons who executed this foregoing instrument and that they acknowledged  
to me that the same is their own free act and voluntary deed as well as the free act and  
purposes therein set forth.

This instrument, consisting of the abovementioned annexes including the page on  
which this acknowledgement is written and the documents listed above, refers to an  
Agreement signed by the parties and their instrumental witness at page 2 and on the left-  
hand margin of each and every page thereof.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed my notarial  
seal at \_\_\_\_\_, Philippines, this \_\_\_\_\_ day of \_\_\_\_\_, 2024.  
QUEZON CITY JAN 03 2025

Notary Public

*Macasindil*  
Atty. **ALIMAR GULING MACASINDIL, SCL**  
Notary Public

ADM. Matter No. **NP-172** until Dec. 31, 2025  
Roll of Attorneys No. **80999**  
IBP No. **483149**, Jan. 1, 2025/Quezon City  
PTR No. **6989512**, Jan. 2, 2025/Quezon City  
MCLE Compliance No. **VIII-0002448**/April 14, 2028  
F-14 MMC 354 FPJ corner EDSA, Brgy. Veterans, Q.C.

Doc. No.: 197  
Page No.: 91  
Book No.: ty  
Series of 2024

*Copy*



Republic of the Philippines  
Department of Migrant Workers  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**



**NOTICE OF AWARD**

12 December 2024

**Mr. MARTIN R. ZARAGOZA**  
Senior Account Executive  
**MEDIACAST DIGITAL GROUP INC.**  
65 MH Del Pilar St., Brgy. San Antonio,  
Quezon City

Dear Mr. Zaragoza:

Please be informed that your bid proposal dated 25 November 2024 for the **Bidding for One (1) Lot - Supply and Delivery of Twenty (20) Units OFW Verification Kiosk** for a contract price of **One Million Nine Hundred Eighty-eight Thousand Pesos (Php1,988,000.00)** only, has been accepted.

You are hereby required to provide within ten (10) calendar days the performance security in any of the form stated in Section 33 of the Bidding Documents. Your failure to provide the performance security shall constitute a sufficient ground for cancellation of the award and forfeiture of the bid security.


Please acknowledge receipt and acceptance of this notice by signing the space provided below and submit a copy to Procurement and Property Management Division of the Overseas Workers Welfare Administration.

Thank you.

Very truly yours,

  
**ARNALDO A. IGNACIO**  
Administrator

Conforme:

  
**Mr. MARTIN R. ZARAGOZA**  
Senior Account Executive  
**MEDIACAST DIGITAL GROUP INC.**

Date: 12-23-2024



Republic of the Philippines  
Department of Migrant Workers  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**



NOTICE TO PROCEED

Date: DEC 23 2024.

**Mr. MARTIN R. ZARAGOZA**  
Senior Account Executive  
**MEDIACAST DIGITAL GROUP INC.**  
65 MH Del Pilar St., Brgy. San Antonio,  
Quezon City

Dear Mr. Zaragoza:

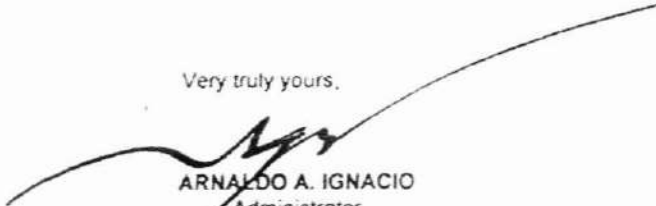
The attached Contract Agreement having been approved, notice is hereby given **MEDIACAST DIGITAL GROUP INC.** that the delivery for the **Bidding for One (1) Lot - Supply and Delivery of Twenty (20) Units OFW Verification Kiosk** may commence within **60 calendar days** upon receipt of this notice.

Relative thereto, your company's performance is being evaluated by the End-User.

Please acknowledge receipt and acceptance of this notice by signing the space provided below and submit a copy to Procurement and Property Management Division of the Overseas Workers Welfare Administration.

Thank you

Very truly yours,

  
**ARNALDO A. IGNACIO**  
Administrator

I acknowledge receipt of this Notice on 1-3-25

  
**Mr. MARTIN R. ZARAGOZA**  
Senior Account Executive  
**MEDIACAST DIGITAL GROUP INC.**