

CONTRACT AGREEMENT NO. 2024-24

THIS AGREEMENT made the 18 day of JUL 2024 between **OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA)** represented by its Administrator **ARNALDO A. IGNACIO** of OWWA Center Building cor. 7th Street and F.B. Harrison St., Pasay City, Philippines (hereinafter called "the Entity") of the one part and **DCI INT'L I.T. SOLUTIONS & SERVICES CORP.** represented by its **Sales Manager, Mr. OJ KYE JENEZIS S.J. SALAZAR** of Unit 3A Comtal Building, L1 D1 Victoria's Place, C. Raymundo Avenue, Caniogan, Pasig City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Bidding for the Supply and Delivery of Various ICT Equipment – Lot 3** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Hundred Eighty-two Thousand Eight Hundred Pesos (Php982,800.00)** (hereinafter called "the Contract Price").

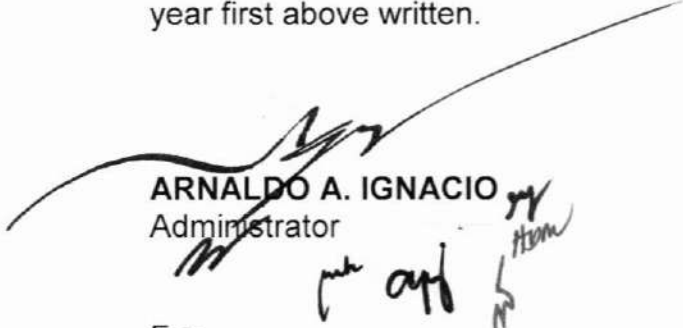
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **Nine Hundred Eighty-two Thousand Eight Hundred Pesos (Php982,800.00)** or such other sums as may be ascertained, **DCI INT'L I.T. SOLUTIONS & SERVICES CORP.** agrees to **Bidding for the Supply and Delivery of Various ICT Equipment – Lot 3** 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

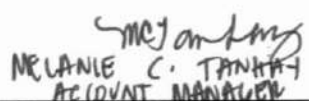
For
**OVERSEAS WORKERS WELFARE
 ADMINISTRATION**


OJ KYLE JENEZIS S.J. SALAZAR
 Sales Manager


For
**DCI INT'L I.T. SOLUTIONS &
 SERVICES CORP.**

Signed in the presence of:


JOSEPH JOHN Q. PADILLA
 Witness


MELANIE C. TANHA
 ACCOUNT MANAGER
 Witness

CERTIFIED FUNDS AVAILABILITY:


MARIA GIEZE T. LANUZA
 OIC, Accounting Division
 Amount: ₱ 982,800.00

OBN: 2024-07-707

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for in the City of PASIG CITY, this 08 SEP 2024 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 **OJ KYLE JENEZIS S.J. SALAZAR** representing **DCI INT'L I.T. SOLUTIONS & SERVICES CORP.** 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 PASIG CITY, Philippines, this 08 JUL 2024 day of _____, 2024.

Doc. No.: 230
Page No.: 47
Book No.: 27
Series of 2024

[Signature]
ATTY. LOLITA W. MCDONOUGH-LIM
Notary Public until Dec. 31, 2024
Pasig City and Pateros Metro Manila
Notary Public
Appointment No. 49 (2023-2024)
PTR No. 1504029/Jan. 02, 2024
No. 329439/12-16-2023 for the Year 2024/RSM
MCLE Exemption No. VIII-IPD000051
Roll of Attorney No. 34423
3/F Pasig City Hall Brgy. San Nicolas, Pasig



NOTICE OF AWARD

14 June 2024

Mr. OJ KYLE JENEZIS S.J. SALAZAR
Sales Manager
DCI INT'L I.T. SOLUTIONS & SERVICES CORP.
Unit 3A Comtal Bldg. L1-D1 Victoria's Place
C. Raymundo Avenue, Caniogan
Pasig City

Dear **Mr. Salazar**:

Please be informed that your bid proposal dated 04 June 2024 for the Bidding for the Supply and Delivery of Various ICT Equipment - Lot 3 (39-units Printer and 13-units Scanner) with a total bid amount of Nine Hundred Eighty-two Thousand Eight Hundred Pesos (Php982,800.00) 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. OJ KYLE JENEZIS S.J. SALAZAR
Sales Manager
DCI INT'L I.T. SOLUTIONS & SERVICES CORP.

Date 6-27-24



NOTICE TO PROCEED

Date: JUN 27 2024

Mr. OJ KYLE JENEZIS S.J. SALAZAR
Sales Manager
DCI INT'L I.T. SOLUTIONS & SERVICES CORP.
Unit 3A Comtal Bldg. L1-D1 Victoria's Place
C. Raymundo Avenue, Caniogan
Pasig City

Dear Mr. Salazar:

The attached Contract Agreement having been approved, notice is hereby given to DCI INT'L I.T. SOLUTIONS & SERVICES CORP. that the service for the **Bidding for the Supply and Delivery of Various ICT Equipment - Lot 3 (39-units Printer and 13-units Scanner)** may commence within **sixty (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 July 18, 2024


Mr. OJ KYLE JENEZIS S.J. SALAZAR
Sales Manager
DCI INT'L I.T. SOLUTIONS & SERVICES CORP.