



Republic of the Philippines  
Department of Environment and Natural Resources

Visayas Avenue, Diliman Quezon City, 1100  
Tel. Nos. (632) 929-66-26 λ (632) 929-62-52  
929-66-20 λ 929-66-33 to 35

## CONTRACT

### KNOW ALL MEN BY THESE PRESENTS:

SEP 09 2020

This CONTRACT entered into on this \_\_\_\_\_ in Quezon City, Philippines, by and between:

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**, a government agency created by virtue of Executive Order (EO) No. 192 dated 10 June 1987, with office address in Visayas Avenue, Diliman, Quezon City, represented herein by its Director for Administrative Service, **ROLANDO R. CASTRO**, hereinafter referred to as "**DENR**"

-and -

**INNOVE COMMUNICATIONS, INC.**, a private corporation organized and existing under the laws of the Republic of the Philippines, with business address at 28<sup>th</sup> Floor, The Globe Tower, 32<sup>nd</sup> Street cor. 7<sup>th</sup> Avenue, Bonifacio Global City, Taguig represented herein by its Senior Vice President – Enterprise Group, **PEDRO CANISIO D. MAQUERA**, hereinafter referred to as "**INNOVE**".

WITNESSETH: That

**WHEREAS**, the DENR conducted a competitive bidding for *Procurement of Multiprotocol Label Switching (MPLS) for the Department of Environment and Natural Resources-Central Office (DENR-CO) and Regional Office No.11* with an Approved Budget for the Contract (ABC) of P2,000,000.00 per Invitation to Bid (IB) No. DENR-CO-2019-020 pursuant to Republic Act (RA) No. 9184 otherwise known as the Government Procurement Reform Act (GPRA) and its Revised Implementing Rules and Regulations (IRR);

**WHEREAS**, the bid of **INNOVE** was declared as the Lowest Calculated and Responsive Bid (LCRB) by the Bids and Awards Committee (BAC), and was approved by the Head of Procuring Entity, through his duly Authorized Representative;

**WHEREAS**, the Notice of Award was issued by the HOPE thru his duly authorized representative;

**NOW, THEREFORE**, for and in consideration of the foregoing premises, the parties have agreed on the following terms and conditions:

1. The words and expressions in this Contract shall have the same meaning as stated in the Conditions of the Contracts as provided under Section IV & V of the Philippine Bidding Documents (PBD) for the procurement of Goods.
2. The following documents attached hereto shall be deemed to form an integral part of this Contract:
  - A. Bidding Documents
    - i. Invitation to Bid (IB) under Section I
    - ii. Instructions to Bidders (ITB) under Section II
    - iii. Bid Data Sheet (BDS) under Section III
    - iv. General Conditions of the Contract (GCC) under Section IV
    - v. Special Conditions of the Contract (SCC) under Section V
    - vi. Schedule of Requirements under Section VI

- vii. Technical Specifications under Section VII
- viii. Bidding Forms under Section VIII
- ix. Checklist of Requirements under Section IX

- B. Bid submission by **INNOVE**
    - i. Eligibility Documents
    - ii. Technical Documents
    - iii. Financial Documents
  - C. Notice of Award (NOA) received on 03 February 2020.
  - D. Performance Security in the form of Surety Bond issued by MAA General Assurance Philippines, Inc., amounting to ₱ 443,829.60 dated 6 February 2020.
  - E. Other documents that may be required by existing laws and/or the DENR such as but not limited to Minutes of the Pre-Bid and Bid Opening Conference and the conditions stipulated in the NOA
3. Duly conformed Schedule of Requirements and Technical Specifications attached as Annex "A".
  4. Duly signed Financial Bid Form attached as Annex "B".
  5. Project completion (Provision, Installation and Configuration of CPE for MPLS Connections) is within thirty (30) calendar days from receipt of Notice to Proceed (NTP).
  6. Subscription of connection for a period of one (1) year upon issuance of the Certificate of Acceptance.
  7. Total contract amount is **ONE MILLION FOUR HUNDRED SEVENTY NINE THOUSAND FOUR HUNDRED THIRTY TWO PESOS ONLY (₱1,479,432.00)** for the *Procurement of Multiprotocol Label Switching (MPLS) for the Department of Environment and Natural Resources-Central Office (DENR-CO) and Regional Office No.11.*
  8. Payment for the Monthly Recurring Charge shall be made for twelve (12) months subject to submission of billing statement by the Service Provider only after the issuance of the Certificate of Inspection and Acceptance.
  9. The **DENR** and **INNOVE** shall comply with the terms and conditions under RA No. 9184 and its IRR, and other applicable laws.
  10. All other terms and conditions subsequently agreed upon by the parties after signing of this Contract shall constitute an addendum thereto and form an integral part thereof for all intents and purposes.

IN WITNESS WHEREOF, the Parties have hereunto affixed their signatures on the date and at the place first above written.

**DEPARTMENT OF ENVIRONMENT AND  
NATURAL RESOURCES**

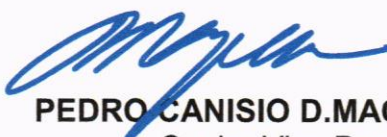
**INNOVE COMMUNICATIONS, INC.**

By:



**ROLANDO R. CASTRO**  
Director for Administrative Service

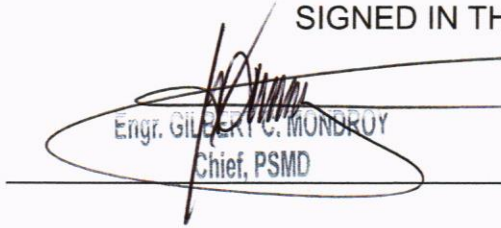
By:



**PEDRO CANISIO D. MAQUERA**  
Senior Vice President –  
Enterprise Group



SIGNED IN THE PRESENCE OF:



Engr. GILBERT C. MONDROY  
Chief, PSMD



KATRINE CHARMAYN TAJEJA  
ACCOUNT MANAGER

FUNDS AVAILABLE

GRB 2020-03-01374 dated March 2, 2020  
₱1,479,432.00

For the Chief Accountant



NERI A. L. DE LEON  
Accountant III

**DIÑA M. NILLOSAN**  
Chief, Accounting Division



**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES) S.S.  
MAKATI CITY, Metro Manila)

**BEFORE ME**, a Notary Public for and in MAKATI CITY, Metro Manila, Philippines, this  
day of SEP 09 2020, personally appeared:

NAME	GOVERNMENT ISSUED IDENTIFICATION CARD OR PASSPORT & NO.	DATE/PLACE ISSUED
ROLANDO R. CASTRO	_____	_____
PEDRO CANISIO D. MAQUERA	_____	_____

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the entities they respectively represent.

This instrument, consisting of four (4) pages, has been signed by the parties and their respective witness on the spaces provided therein,

SEP 09 2020

IN WITNESS WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of  
MAKATI CITY.

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Book no. 89  
Series 2020

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No. Book No.  
Series of 2020

*Rubén T. M. Ramirez*  
**RUBEN T.M. RAMIREZ**  
Notary Public for Makati City  
Until December 31, 2021  
2086 E. Pascon St., Makati City  
IBP O.R. No. 097071/ December 10, 2019  
Roll No. 28947/ MCLE No. VI-0020246  
PTR No. MKT 8117044/1-02-2020  
Appointment No. M-158





Republic of the Philippines  
Department of Environment and Natural Resources

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**NOTICE TO PROCEED**

**PEDRO CANISIO D. MAQUERA**

Senior Vice President  
**Innove Communications, Inc.**  
28<sup>th</sup> Floor, The Globe Tower,  
32<sup>nd</sup> St., cor. 7<sup>th</sup> Ave.,  
Bonifacio Global City, Taguig  
Contact No. +632 7972000

Bid Project : Procurement of Multiprotocol Label Switching (MPLS) for the  
Department of Environment and Natural Resources-Central  
Office (DENR-CO) and Regional Office No.11 under IB No.  
DENR-CO-2019-020

PhilGEPS Ref. No. : 6652387

Contract No. : BSS-PB-2020-005

**Dear Sir:**

Please be advised that the contract relative to this project has been approved by this office.  
You are requested to proceed in accordance with the terms thereof.

We have attached hereto your copy of approved Contract as stated above for your file and  
reference.

Kindly acknowledge receipt hereof and send back to us.

Very truly yours,

**ROLANDO R. CASTRO**  
Director for Administrative Service

Received by:	
 KATREZE CHARMAINE TAEZA (SIGNATURE OVER PRINTED NAME & DATE)	SEP 09 2020 INNOCENT COMMUNICATIONS INC. NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 8926-2675)	