# Republic of the Philippines

# Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City Tel Nos. {632}929-66-26 to 29 | {632}929-62-52 929-66-20 | 929-66-33 to 35 929-70-41 to 43

# CONTRACT

Procurement of One (1) Lot Brand New Servers for the Department of Environment and Natural Resources-Central Office (DENR-CO)

#### KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT entered into on this DEC 2 7 2019 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 -

**ADVANCE SOLUTIONS, INC.**, a private corporation organized and existing under the laws of the Republic of the Philippines, with business address at 3/F PPL Building, UN Avenue cor. San Marcelino St., Paco, Manila represented herein by its Senior Account Executive, **GEMMA D. APALISO**, hereinafter referred to as "**ADVANCE SOLUTIONS, INC.**"

#### WITNESSETH: That

WHEREAS, the DENR conducted a competitive bidding for *Procurement of One (1)* Lot Brand New Servers for the Department of Environment and Natural Resources-Central Office (DENR-CO) with an Approved Budget for the Contract (ABC) of P4,433,250.00 per IB No. DENR-CO-2019-027 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 ADVANCE SOLUTIONS, INC. 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 President/Chief Executive Officer;

**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

- 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

- ix. Checklist of Requirements under Section IX
- B. Bid submission by ADVANCE SOLUTIONS, INC.
  - i. Eligibility Documents
  - ii. Technical Documents
  - iii. Financial Documents
- C. Notice of Award (NOA) received on 26 December 2019
- D. Performance Security in the form of <u>Bank Guarantee</u> issued by <u>PHILTRUST BANK</u>, amounting to <u>P 89,444.55</u> dated <u>27 December 2019</u>
- 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 is within sixty (60) calendar days from receipt of Notice to Proceed (NTP).
- 6. The DENR shall pay ADVANCE SOLUTIONS, INC. the amount of ONE MILLION SEVEN HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED NINETY-ONE PESOS ONLY (P1,788,891.00) for Procurement of One (1) Lot Brand New Servers for the Department of Environment and Natural Resources-Central Office (DENR-CO), in accordance with the terms of payment as prescribed in the Philippine Bidding Documents (PBD) for Goods and subject to the usual accounting and auditing rules and regulations.

Payment shall be made after completion of the project as detailed below:

Timeline	Project Deliverables	Documentary Requirements
Within sixty (60) calendar days from receipt of NTP	Supply and delivery of Servers	`Delivery Receipt
	Submission of Warranty Certificate	Warranty Certificate
	<ul> <li>Installation and Integration to DENR's existing infrastructure.</li> </ul>	Service report of installation and configuration.
	Testing and acceptance	Test report accepted by DENR.
	Training	Copy of Certificate of Completion issued to training attendees
		Billing statement or Sales invoice.

- 7. The **DENR** and **ADVANCE SOLUTIONS**, **INC.** shall comply with the terms and conditions under Republic Act (RA) No. 9184 otherwise known as the Government Procurement Reform Act and its Revised Implementing Rules and Regulations (IRR), and other applicable laws.
- 8. 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** 

ADVANCE SOLUTIONS, INC.

By:

By:

SIGN HEI

**ROLÁNDO R. CASTRO** Director for Administrative Service Senior Account Executive

SIGNED IN THE PRESENCE OF:

OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD

**FUNDS AVAILABLE** 

DIÑA M. NILLOSAN

Chief, Accounting Division

DIÑA M. NILLOSAN

OBR NO 2019- 12 - 107 84

Department Chief Accountant

# ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)S.S. Metro Manila)	S.	
BEFORE ME, a Notary Public fo this day of, personally		Manila, Philippines,
27 DEC 2019		
NAME	GOVERNMENT ISSUED IDENTIFICATION CARD OR PASSPORT & NO.	DATE/PLACE ISSUED
ROLANDO R. CASTRO		
GEMMA D. APALISO	SSS no: 003363262485	Quezon city
Known to me and to me known to instrument and they acknowledged to deed and that of the entities they respective witness on the spaces provided the spaces provided the spaces provided the spaces of the spaces.	me that the same is their fre ectively represent.  r (4) pages, has been signed	e and voluntary act and
		27 DEC 2019
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