

Contract for the Procurement of Subscription, Software Maintenance and Support of Privileged Access Management (CyberArk)

THIS AGREEMENT made the ____ day of _____ 20____ between ANTI-MONEY LAUNDERING COUNCIL of the Philippines (hereinafter called “the Entity”) of the one part and KEYSTONE SOLUTIONS INC. of Pasig City, Metro Manila, Philippines (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **PR No. 22-011: Subscription, Software Maintenance and Support of Privileged Access Management (CyberArk)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Six Hundred Forty-Nine Thousand Six Hundred Pesos (Php649,600.00)* (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.**

18
[Handwritten signature]


3. In consideration for the sum of *Six Hundred Forty-Nine Thousand Six Hundred Pesos (Php649,600.00)* or such other sums as may be ascertained, *Keystone Solutions Inc.* agrees to *PR No. 22-011: Subscription, Software Maintenance and Support of Privileged Access Management (CyberArk)* in accordance with its Bid.
4. The *Anti-Money Laundering Council* 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.


MEL GEORGIE B. RACELA
Authorized Representative of the Entity


MARLENE T. UY
Authorized Representative of the Supplier

WITNESSES:


KEVAN A. PANGILINAN
Witness


JENNIFER P. BIYO
Witness

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

City of Manila

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in City of Manila, Philippines, personally appeared the following persons with their respective competent evidence of identity:

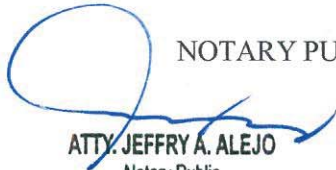
	Government-Issued ID/No.	Date/Place of Issue
MEL GEORGIE B. RACELA	BSP ID 94718	_____
	Government-Issued ID/No.	Date/Place of Issue
MARLENE T. UY	<u>SSS ID No. 33-5574768-8</u>	_____

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed and of the principals they represent.

This instrument, referring to the CONTRACT / AGREEMENT for **PR No. 22-011: Subscription, Software Maintenance and Support of Privileged Access Management (CyberArk)**, consisting of three (3) pages, including this page where this Acknowledgment is written, was duly signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL on 26 JAN 2022 at City of Manila, Philippines.

Doc. No. [272
Page No. [5
Book No. [12
Series of 2022

NOTARY PUBLIC

ATTY. JEFFRY A. ALEJO
Notary Public
Notarial Commission Extended Until 30 June 2022
(B.M. No. 3795 Supreme Court En Banc Resolution dated 28 September 2021)
IBP No. 112681-10 Jan. 2020/PTR No. 9220216-28 Jan. 2020
Bangko Sentral ng Pilipinas, Malate, Manila
Roll of Attorneys No. 66665

