

Contract/Agreement for the Procurement of One (1) Lot Multi-Year Subscription of Network Monitoring Tool

THIS AGREEMENT made this 2ND day of OCTOBER 2023 between the ANTI-MONEY LAUNDERING COUNCIL of the Philippines, represented by its Executive Director, Matthew M. David, with office address at Room 507, 5/F, EDPC Building, BSP Complex, Malate, Manila (hereinafter called "the Procuring Entity") of the one part and I-SECURE NETWORKS & BUSINESS SOLUTIONS, INC., represented by its Authorized Representative, Mr. Ritchie I. Gallardo, with office address at 1018 Cityland Shaw Tower Shaw Blvd. corner St. Francis St., Mandaluyong City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, particularly **One (1) Lot Multi-Year Subscription of Network Monitoring Tool** and has accepted a Bid by the Supplier for the supply of those goods and ancillary services in the sum of **Four Million Three Hundred Sixty-Five Thousand Pesos (PHP4,365,000.00)**, inclusive of all costs and applicable taxes (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 parts 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 *Four Million Three Hundred Sixty-Five Thousand Pesos (PHP4,365,000.00)*, inclusive of all costs and applicable taxes, or such other sums as may be ascertained, I-Secure Networks & Business Solutions, Inc. agrees to deliver and implement PR No. 23-054: **One (1) Lot Multi-Year Subscription of Network Monitoring Tool** 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.


MATTHEW M. DAVID

Authorized Representative of the Procuring
Entity


RITCHIE L. GALLARDO

Authorized Representative of the Supplier

WITNESSES:


MYKA ANJELLA B. SANTOS

Witness


HELANI CRUZ

Witness

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

ACKNOWLEDGMENT

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

	Government-Issued ID/No.	Date/Place of Issue
Matthew M. David	<u>BSP ID No.5507</u>	<u>Manila</u>
Ritchie I. Gallardo	<u>PHILIPPINE IDENTIFICATION CARD</u> <u># 4978-2301-9436-DA16</u>	<u>MAIOLDS BULACAN</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. 23-054: One (1) Lot Multi-Year Subscription of Network Monitoring Tool** 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 OCT 02 2023 at MANILA CITY, Philippines.

Doc. No. []
Page No. []
Book No. []
Series of 2023

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IX

[Signature]
ATTY. CHRISTOPHER D. ADASA
NOTARY PUBLIC CITY OF MANILA
APPOINTMENT 097/12/31/2023 MANILA
IBP NO. 181139 / 01/03/2023
PTR N. 0861145 / 01/03/2023
ROLL NO. 29679, TIN NO. 172-528-620
MCLE COMP. NO. VII-0000165 VALID UNTIL APRIL 14, 2025
② 1411 TAYUMAN ST., STA. CRUZ, MANILA

[Handwritten signature]


REPUBLIKA NG PILIPINAS
 Republic of the Philippines
PAMBANSANG PAGKAKAILANLAN
 Philippine Identification Card

4978-2301-9436-0416


 Apelyido/Last Name
GALLARDO
 Mga Pangalan/Given Names
RITCHIE
 Gitnang Apelyido/Middle Name
IBANGA
 Petsa ng Kapanganakan/Date of Birth
AUGUST 25, 1977

Tirahan/Address
 LT. 2 BLK. 8 FLOURINE ST. WILLIAMVILLE II SUBD., SAN JUAN, CITY OF MALOLOS, BULACAN

PHL

R. B. B.


REPUBLIKA NG PILIPINAS
 Republic of the Philippines
PAMBANSANG PAGKAKAILANLAN
 Philippine Identification Card

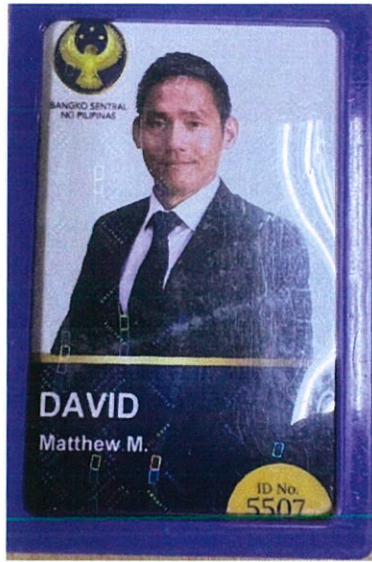
3129-6872-4530-5289


 Apelyido/Last Name
CRUZ
 Mga Pangalan/Given Names
LEILANI
 Gitnang Apelyido/Middle Name
QUINTOS
 Petsa ng Kapanganakan/Date of Birth
DECEMBER 31, 1971

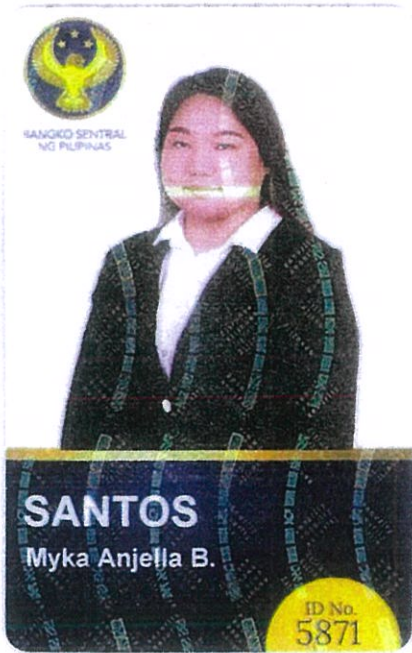
Tirahan/Address
 51 NIMBUS ST MOONWALK VILLAGE, TALON SINGKO, CITY OF LAS PIÑAS, NCR, FOURTH DISTRICT

PHL

L. Q.



Handwritten signature



 BANGKO SENTRAL NG PILIPINAS

Employee Signature: 
Employee No. 441737
Blood Type A+



Hotline number in case of emergency
(02) 8811-1BSP or (02) 8811-1277

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Benjamin E. Diokno
Governor

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