

CONTRACT/AGREEMENT

THIS AGREEMENT made on the 24th day of October 2023 between the *Anti-Money Laundering Council* of the Philippines, represented by its Officer-In-Charge, Emmett Rodion O. Manantan, with office address at Room 507, 5/F EDPC Building, BSP Complex, Malate Manila (hereinafter called "the Procuring Entity") of the one part and *Fibercom Telecom Phils. Inc.*, represented by its Authorized Representative, Ms. Ma. Carmela B. Santos, with office address at Unit 2006A West Tower, Philippine Stock Exchange Centre, Ortigas Center, Pasig City, Metro Manila, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS the Procuring Entity invited Bids for certain goods and ancillary services, particularly *One Lot Multi-Year Subscription of IT Audit Software* and has accepted a Bid by the Supplier for the supply of those goods and ancillary services in the sum of *Six Million Nine Hundred Eighty-Six Thousand Six Hundred Ninety-Eight Pesos and 88/100 (PHP6,986,698.88)*, 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 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**

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF Mandaluyong City S.S.

ACKNOWLEDGMENT

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

	Government-Issued ID/No.	Date/Place of Issue
EMMETT RODION O. MANANTAN	BSP ID 5467	
MA. CARMELA B. SANTOS	0033-55156-071	

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.23-065 One Lot Multi-Year Subscription of IT Audit Software**, 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 24 2023 at Mandaluyong City, Philippines.

NOTARY PUBLIC

ATTY. JAMES K. ABUGAN
Notary Public

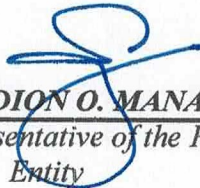
APPT. NO. 0442-23 Until 12-31, 2024
IBP No. 180334 Nov. 23, 2022 Rizal Chapter
Roll No. 26890 Lifetime
MCLE No. VII-0020184 until 4/14/2025
TIN No. 116-239-956
PTR No. 5105663 01/09/2023
Rm. 314 J&B Bldg., 251 EDSA,
Mandaluyong City Tel. No. (02)854-523-21


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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.

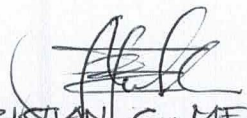
3. In consideration for the sum of *Six Million Nine Hundred Eighty-Six Thousand Six Hundred Ninety-Eight Pesos and 88/100 (PHP6,986,698.88)*, inclusive of all costs and applicable taxes, or such other sums as may be ascertained, *Fibercom Telecom Phils. Inc.* agrees to *PR No.23-065 One Lot Multi-Year Subscription of IT Audit Software* 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.

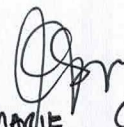
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


EMMETT RODION O. MANANTAN
Authorized Representative of the Procuring Entity


MA. CARMELA B. SANTOS
Authorized Representative of the Supplier

WITNESSES:


CHRISTIAN C. MELCHOR
Witness


ROSEMARIE CERILLO
Witness

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