

**CONTRACT FOR THE
"SUPPLY, DELIVERY AND INSTALLATION OF COMMUNICATIONS NETWORK
FOR THE UPGRADE OF THE SERVER FACILITY AND LOCAL AREA NETWORK"**

THIS AGREEMENT is made by and between:

DEPARTMENT OF JUSTICE – PAROLE AND PROBATION ADMINISTRATION, a government agency created by virtue of the laws of the Philippines, with principal office address located at DOJ Agencies Building, NIA Road corner East Avenue, Diliman, Quezon City, represented herein by Director **JULITO M. DIRAY**, Officer-In-Charge/Administrator, hereinafter referred to as "DOJ-PPA";

-and-

INFOWORX, INC. is a corporation created and existing by virtue of the laws of the Philippines, with business address at 384-B, E. Rodriguez, Sr., Ave., Quezon City, represented herein by its Corporate Sales Manager, Ms. **MARIVEL M. CANARES**, hereinafter referred to as "SUPPLIER";

WHEREAS, DOJ-PPA conducted *public bidding* for the Project, "*Supply, Delivery and Installation of Communications Network for the Upgrade of the Server Facility and Local Area Network*," and the bid of the SUPPLIER in the amount of **Nine Million Eight Hundred Ninety-Five Thousand Pesos (Php9,895,000.00)**, hereinafter called the "CONTRACT PRICE", was determined to be the Single Calculated and Responsive Bid;

WHEREAS, the Notice of Award was issued to the Supplier on *24 February 2021* and the SUPPLIER posted its Performance Security on *02 March 2021*;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby mutually stipulate and agree as follows:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to in the Bidding Document;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Bidding Document (Annex "A");
 - b. Winning bidder's bid, including Eligibility Requirements, Technical and Financial Proposals, and all other documents and statements submitted by the bidder (Annex "B");
 - c. Performance Security (Annex "C")
 - d. Notice of Award of Contract (Annex "D").

Other documents referred to in Section 37.2.3 of the Implementing Rules of Republic Act No. 9184 shall likewise form part of this Contract.

3. In consideration of the payments to be made by the DOJ-PPA to the SUPPLIER, the SUPPLIER hereby covenants with DOJ-PPA to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. DOJ-PPA hereby covenants to pay the SUPPLIER, in consideration of the provision of the Goods and Services and the remedying of defects therein, the CONTRACT PRICE or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have signed this Contract on this APR 13 2021 at Quezon City, Philippines

**PAROLE AND PROBATION
ADMINISTRATION**

INFORWORX, INC.

By:


JULITO M. DIRAY
OIC-Administrator

By:


MARIVEL M. CANARES
Corporate Sales Manager

Signed in the presence of:

Certify as to availability of funds:

Certify as to the inclusion of the
procurement project in the Annual
Procurement Plan:


NOR-AIN D. DIMACUTA
Chief Accountant


MARIBEL Z. JIMENEZ
Chief, Property Section

FUNDS AVAILABLE
Amount : ₱ 9,895,000 -
Object : 5060 4030 - 06
ROA No. : 6-101-101-21-03-409

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
Quezon City) s.s.

BEFORE ME, a Notary Public, for and in Quezon City on this
APR 13 2021 personally appeared:

Name	Valid ID No.	Date and Place of Issue	Valid Until
Julito M. Diray	L01-40-013408		2022/03/19
Marivel M. Canares	P4389151A2	SEPT 16, 2017 DFA / NCR WEST	SEPT 15, 2022

Known to me and represented to me to be the same persons who executed the foregoing Contract, which they acknowledge before me as their free and voluntary act and deed and that of the agency and corporation represented.

The foregoing instrument consisting of three (3) pages including this page where the Acknowledgment is written has been signed by all the parties and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL, on the date and place first above written.

Doc No. 102;
Page No. 7;
Book No. VII;
Series of 2021.

ATTY. ELISEO S. PALMA, JR.
Notary Public Quezon City
Until December 31, 2021
PTR NO. 0694702/ 01-04-2021/QC
ISF NO. 095280/ROLL NO. 50183
MCLE COMP. NO. VI-0312817
ADM MATTER NO. KP-067



Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION
DOJ Agencies Bldg., NIA Road, Diliman
Quezon City
☎ (02-926-65-24) www.probation.gov.ph

CAF No.: PPA-FMD-FR-001 2021-03-019

Date: March 23, 2021

**CERTIFICATE AS TO AVAILABILITY OF FUNDS FOR CONTRACTS OR
THEIR EQUIVALENT**

A. CERTIFICATION

Pursuant to the provisions of Section 86 of PD 1445, LOI 968 and Section 46, PD 1177, we hereby certify that funds available have been duly appropriated and allotted under the General Appropriation Act of **2021 (RA 11518)**. We certify further that amount of ₱9,895,000.00 to cover funding for the payment of **Supply, Delivery and Installation of Communication Networks for the Upgrade of Server Facility and Local Area Network** as per attached **CONTRACT** entered into with INFOWORX, INC. is available for expenditure on account thereof.

CERTIFIED:


NOR-AIN D. DIMACUTA

Chief Accountant


TERESA G. VISTA

Budget Officer

DETAILS OF APPROPRIATION/ALLOTMENTS

Amount: ₱9,895,000.00
ORS NO.: 3-101-101-21-03-409
UACS-Object Code : 50604030-06
Date: March 19, 2021









