20-00282

Contract for the Procurement of a CCTV System

This Contract for the Procurement of a CCTV System ("AGREEMENT") made this 29 December 2020, in the City of Makati, by and among:

The **DEPARTMENT OF TOURISM (DOT)**, a government agency with principal office address at the DOT Building, No. 351 Sen. Gil Puyat Avenue, Makati City, Philippines, represented by its **OIC-UNDERSECRETARY**, **ATTY**. **REYNALDO** L. **CHING**, hereinafter referred to as the "ENTITY";

and

GOCOM SYSTEMS AND SOLUTIONS CORPORATION a private entity duly organized and existing under the laws of the Philippines, with business address at Unit 218 Cityland Pioneer, Pioneer St. Highway Hills, Mandaluyong, Manila duly authorized and represented herein by its SALES DIRECTOR, GLENN PAUL P. CACANINDIN, herein referred to as the "SUPPLIER";

WITNESSETH:

WHEREAS, under Republic Act No. 9593 or the Tourism Act of 2009, the ENTITY is mandated to improve and/or enhance its security programs and measures;

WHEREAS, pursuant to this mandate, the ENTITY seeks install a closed-circuit television (CCTV) System to enhance and support the security services in the premises;

WHEREAS, the ENTITY is in need of a service provider for the installation of a CCTV system;

WHEREAS, the SUPPLIER has submitted its bid for the procurement of CCTV System in the amount of Eleven Million One Hundred Sixty Thousand Philippine Pesos (PhP 11,160,000.00) inclusive of all applicable taxes ("Contract Price");

WHEREAS, after due evaluation of the bid of the SUPPLIER, the Bids and Awards Committee (BAC) of the PROCURING ENTITY, through BAC Resolution No. 2020-235 has declared the SUPPLIER to be the Single Calculated and Responsive Bid (SCRB) and has recommended the award of the contract to the SUPPLIER for the installation of the CCTV System within thirty (30) calendar days from the SUPPLIER's receipt of the Notice to Proceed;

NOW, THEREFORE, based on the foregoing, the Parties agree 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 shall be deemed to form and be read and construed as part of this Agreement:
 - a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - b) the Schedule of Requirements;
 - c) the Technical Specifications or Terms of Reference;

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- d) the General Conditions of Contract:
- e) the Special Conditions of Contract;
- f) the Performance Security; and
- g) the Entity's Notice of Award.
- In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Entity 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 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.

DEPARTMENT OF TOURISM (Procuring Entity)

GOCOM SYSTEMS AND SOLUTIONS CORP.
(Supplier)

By:

By:

ATTY. REYNALDO L. CHING, OIC-Undersecretary

GLENN PAUL P. CACANINDIN Sales Director

SIGNED IN THE PRESENCE OF

Certified Funds Available:

ROY V. DANDO
OIC, Accounting Division

20-00282

ACKNOWLEDGEMENT

Republic of the Philippines) S.S Makati

BEFORE ME, a Notary Public, in and for Makah , this 39th day of 2020, personally appeared:

Name	Government ID	Date Issued	Place Issued	
ATTY. REYNALDO L. CHING	DOT 880375			
GLENN PAUL P. CACANINDIN	C07-02-22674	8/10/2017	LTO	

all known to me to be the same persons who executed the foregoing instrument consisting of three (3) pages, including this page on which the Acknowledgement is written, and they acknowledged the same to be their free and voluntary act and deed and of the entities they represent.

WITNESS MY HAND AND SEAL on this 49th day of Power 2020.

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ATTY: AUDELLE HAZMÓRA NOTARY PUBZIC

PENTHODIE, LEGAL AFFAIRS SERVICE, DOT BLDG. PTR NO. 4144622 - 1/97 (10) - MAKATI CITY

IBP LIFETINGS MIGMBER 04646 / MAKATI CITY ROLL NO. 44115 MCLE VI - 0024349"

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CERTIFICATION

I, ATTY. REYNALDO L. CHING, of legal age and with office address at the New DOT Building, 351 Gil Puyat Avenue, Makati City, after having been sworn in accordance with the law, state that:

- I am an OIC-Undersecretary for Administration and Finance in the Department of Tourism (DOT) and the Delegated Head of the Procuring Entity;
- Pursuant to Bids and Awards Committee (BAC) Resolution No. 2020-235, the DOT and Gocom Systems and Solutions Corp. entered into a Service Contract for the Procurement of CCTV System amounting to Eleven Million One Hundred Sixty Thousand Philippine Pesos (PhP 11,160,000.00) (the "Contract");
- 3. I hereby certify that the Contract has been entered into in faithful compliance with Republic Act No. 9184 and its Implementing Rules and Regulations, and all other applicable laws, rules, and regulations;
- 4. This Certification is being made in compliance with Executive Order No. 423 s. 2005 as amended by Executive Order No. 34 s. 2017.

IN	WITNESS	WHEREOF,	1	have	affixed	my	signature	this	29th	dav	of
at Makati City.					Ü			,			

ATTY. REYNALDO L. CHING
OIC-Undersecretary for Administration and
Finance, Department of Tourism (DOT)

SUBSCRIBED AND S	WORN to	before m	e this	29th day	of	Deramber	at
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NOTARY PUBLIC