

REPUBLIC OF THE PHILIPPINES PHILIPPINE STATISTICS AUTHORITY

BIDS AND AWARDS COMMITTEE RESOLUTION NO. <u>20-08-07</u> Series of 2020

DECLARING SMART COMMUNICATIONS INC. AS THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) FOR THE LOT 2 OF THE PROCUREMENT OF PRE-REGISTRATION TABLETS AND WEB-BASED SMS SERVICES FOR THE PHILSYS PROJECT AND RECOMMENDATION TO AWARD THE CONTRACT THERETO

WHEREAS, the Bids and Awards Committee (BAC) issued BAC Resolution No. 20-08-03 on 04 August 2020 determining the bid of Smart Communications Inc. as the Single Calculated Bid (SCB) and instructed to proceed with the Postqualification activity to the same;

WHEREAS, upon verification of the contracts as stated in the submitted Statement of Ongoing Private and Government Contracts and the Statement of Single Largest Contract (SLCC), the bid of Smart Communications Inc. was determined as the Single Calculated and Responsive Bid for the Lot 2 of the procurement of Pre-Registration Tablets and Web-Based SMS Service for PhilSys Project;

WHEREAS, the BAC finds the documented report from the Technical Working Group (TWG) in order;

NOW, THEREFORE, the BAC RESOLVES AS IT IS HEREBY RESOLVED, to declare Smart Communications Inc. as the Single Calculated and Responsive Bid (SCRB);

FURTHER, to recommend to the Head of Procuring Entity (HoPE) that the award of contract for the Lot 2 of the procurement of Pre-Registration Tablets and Web-Based SMS Service for PhilSys Project be given to Smart Communications Inc.

ADOPTED, this 14th day of August 2020 at the Philippine Statistics Authority – Central Office via Zoom Meeting.

(On Official Leave) MINERVA ELOISA P. ESQUIVIAS Chairperson



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267 www.psa.gov.ph



Bids and Awards Committee Resolution No. 20-08-07 Page 2

EDITHA R. ORCILLA Vice-Chairperson

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VIVIAN R. ILARINA Member

ATTY. HENEDINE P. PALABRAS Member

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Member

EDGAR M. FAJUTAGANA ANS/End-User

APPROVED / DISAPPROVED

CLAIRE DENNIS S. MAPA, PhD Undersecretary National Statistician and Civil Registrar General

ЈРС/ВВВ/РСО/КИЈ



REPUBLIC OF THE PHILIPPINES PHILIPPINE STATISTICS AUTHORITY

17 August 2020

LEA AMURAO

Relationship Manager/Sales Smart Communications, Inc. Smart Tower, 6799 Ayala Venue, Makati City

SUBJECT: Notice of Award

Dear Ms. Amurao,

We are pleased to inform you that the contract for the Lot 2 of the procurement of Pre-Registration Tablets and Web-Based SMS Service for PhilSys Project is awarded to Smart Communications, Inc. at a total contract price of Twelve Million Pesos Only (Php 12,000,000.00).

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into contract with the Philippine Statistics Authority (PSA) and to submit the Performance Security Bond in the form stipulated in the agreement. Failure to enter into said contract or provide Performance Security constitutes sufficient ground for cancellation of this award.

Truly yours,

CLAIRE DENNIS S. MAPA, Ph.D. Undersecretary National Statistician and Civil Registrar General

Conforme:





PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101 Telephone: (632) 8938-5267 www.psa.gov.ph

CONTRACT AGREEMENT FOR THE PROCUREMENT OF PRE-REGISTRATION TABLETS AND WEB-BASED SMS BROADCAST SERVICES FOR THE PHILSYS PROJECT (LOT 2)

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT is made and entered into this OCT 1 3 2020 day of at Quezon City, Philippines by and between:

The **PHILIPPINE STATISTICS AUTHORITY**, a national government agency created by virtue of Republic Act No. 10625 with office address at PSA Complex, East Avenue, Diliman, Quezon City, Metro Manila, herein duly represented by its Undersecretary, **CLAIRE DENNIS S. MAPA**, **Ph.D.**, and hereinafter referred to as the "PROCURING ENTITY";

-and-

The **SMART COMMUNICATIONS**, **INC**. a corporation duly organized and existing under the laws of the Republic of the Philippines with principal address at Smart Tower, 6799 Ayala Venue, Makati City by **JUAN VICTOR I. HERNANDEZ**, his capacity as Authorized Representative, is hereinafter referred to as the "SUPPLIER";

The PROCURING ENTITY and SUPPLIER are also hereinafter, collectively referred to as "PARTIES" and individually referred to as "PARTY".

WHEREAS, the Procuring Entity invited Bids for suppliers, viz., **PROCUREMENT OF PRE-REGISTRATION TABLETS AND WEB-BASED SMS BROADCAST SERVICES FOR THE PHILSYS PROJECT (LOT 2)** and has accepted a Bid by the Supplier for the said service in the total amount of **TWELVE MILLION PESOS ONLY** (PHP 12,000,000.00) (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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and

(g) the Entity's Notice of Award.

(h) Supplier's terms and conditions

- 3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the latter hereby agrees to deliver the goods and to the former and with all the reasonable speed, repair or replace the defective goods or parts thereof without cost to the Procuring Entity.
- If the Supplier, having been notified, fails to remedy the defects within the period specified in the contract, the Procuring Entity may then proceed to call upon the warranty security, without prejudice to any other rights which it may have against the Supplier under the contract and under applicable law.
- 5. The Procuring Entity agrees to observe the Supplier's Terms and Conditions attached herewith as Annex "H" (Terms and Conditions) and endeavors to harmonize such with other contract documents as mentioned above in accordance with the terms of the herein parties.

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.

For the Supplier SMART COMMUNICATIONS, INC.

Signed, sealed, delivered by:

en ulle

JUAN VICTOR I. HERNANDEZ Authorized Representative

For the Procuring Entity PHILIPPINE STATISTICS AUTHORITY

Signed, sealed, delivered by:

RNalin NIOmm POSALINDA P. BAUTISTA Assistant Secreta CLAIRE DENNIS S. MAPA, Ph.D.

Undersecretary National Statistician and Civil Registrar General

CERTIFIED FUNDS AVAILABLE:

MARIA CELÉSTE D.L. BALANCO Officer-in-Charge, Accounting Division 320 100 20000 2000 FY 2020 Budget

REPUBLIC OF THE PHILIPPINES) MAKATI CITY, METRO MANILA)S.S

ACKNOWLEDGEMENT

BEFORE ME, a Notary Republic for and in Makati City, Metro Manila, this day of OCT 2 7 2020, personally appeared the following

| 1 | NAME | | COMPETEBT EVIDENCE OF IDENTITY | DATE/PLACE OF ISSUANCE |
|----------------|----------------|----|-----------------------------------|----------------------------|
| Juan Hernar | Victor ndez | I. | Passport No. P6715403A | 10 April 2018 / DFA MAnila |

known to me to be the same persons who executed the foregoing instrument entitled Contract Agreement for the Procurement of Pre-Registration Tablets and Web-Based SMS Broadcast Services for the Philsys Project (LOT 2), consisting of Three (3) pages including this page, and they acknowledged to me the same is their free and voluntary act and deed as well as that of the corporations they respectively represented.

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

Doc No. 444; Page No. 85; Book No. 17; Series of 2018.

JEAH MAUREEN P. DOMINGUEZ Appointment No. M-237 Notary Public for Makati City Until December 31, 2021 Liberty Center-Picazo Law 104 H.V. Dela Costa Street, Makati City Roll of Attorney's No. 73253 PTR No. 8148400/Makati City/01-20-2020 IBP No. 101860/Makati City/01-07-2020 MCLE Exempted-Admitted to the bar in 2014



REPUBLIC OF THE PHILIPPINES PHILIPPINE STATISTICS AUTHORITY

Date: OCT 2 8 2020

JUAN VICTOR I. HERNANDEZ

Authorized Representative Smart Communications, Inc. Smart Tower, 6799 Ayala Venue, Makati City

Subject: Notice to Proceed

Dear Mr. Hernandez:

Pursuant to the Notice of Award dated 17 August 2020 and the Contract signed by the parties, this Notice is given to you for the Lot 2 of the procurement of Pre-Registration Tablets and Web-Based SMS Service for PhilSys Project in the amount of Twelve Million Pesos Only (Php 12,000,000.00) only, inclusive of taxes and other government charges.

Kindly acknowledge receipt and acceptance of this Notice by signing both copies on the space provided below. Keep one copy and return the other to the Philippine Statistics Authority (PSA).

Truly yours,

CLAIRE DENNIS S. MAPA, Ph.D. Undersecretary National Statistician and Civil Registrar General

I acknowledge receipt of this Notice on _____OTOBER 30, 0070

Name of the authorized person: (14AH VICTOR 1. HERNANDE? DMan Signature:

