

NOTICE TO PROCEEDDate: NOV 29 2024**EDWIN R. ASUNCION**Authorized Representative
REMAX INTERNATIONAL, INC.
18 United Street, Kapitolyo, Pasig City, Metro Manila

Dear Mr. Asuncion:


Please be informed that you may now proceed as the Supplier for the contract entitled SUPPLY AND DELIVERY OF HIGH PERFORMANCE LAPTOP FOR DSWD FO V (CAPITAL OUTLAY) with ITB No. IB GOP 2024-DSWD-047 and Contract No. 2024-033 amounting to THREE MILLION SEVEN HUNDRED THIRTEEN THOUSAND TWO HUNDRED FORTY PESOS AND NO CENTAVOS (P3,713,240.00), inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **45 Calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
<input type="checkbox"/>	Cash or Cashier's / Manager's Check	
<input type="checkbox"/>	Bank Draft/Guarantee or irrevocable letter of credit	
<input checked="" type="checkbox"/>	Surety Bond	30% of the Contract Price/One Million One Hundred Thirteen Thousand Nine Hundred Seventy-Two Pesos only (P1,113,972.00); Performance Bond

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,


NORMAN S. LAURIO
Regional Director**CONFORME:**
EDWIN R. ASUNCION
Authorized RepresentativeDate: 12-19-2024

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office V, Legazpi City

PROJECT: **SUPPLY AND DELIVERY OF HIGH PERFORMANCE LAPTOP FOR DSWD FO V
(CAPITAL OUTLAY)**
IB GOP 2024-DSWD-047

CONTRACT NO.: **2024-033**

CONTRACT AGREEMENT

THIS AGREEMENT made this Nov 29 2024 between DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V of the Philippines, hereinafter called "the Entity", of the one part and REMAX INTERNATIONAL, INC., of 18 United Street, Kapitolyo, Pasig City, Metro Manila hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly SUPPLY AND DELIVERY OF HIGH PERFORMANCE LAPTOP FOR DSWD FO V (CAPITAL OUTLAY), and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of THREE MILLION SEVEN HUNDRED THIRTEEN THOUSAND TWO HUNDRED FORTY PESOS AND NO CENTAVOS (P3,713,240.00) 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 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 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 THREE MILLION SEVEN HUNDRED THIRTEEN THOUSAND TWO HUNDRED FORTY PESOS AND NO CENTAVOS (P3,713,240.00) or such other sums as may be ascertained, REMAX INTERNATIONAL, INC., agrees to provide, SUPPLY AND DELIVERY OF HIGH PERFORMANCE LAPTOP FOR DSWD FO V (CAPITAL OUTLAY), in accordance with his/her/its Bid;

4. The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V** 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.

NORMAN S. LAURIO
Regional Director


RAULA A. ENOJAS
Assistant Regional Director for Administration


EDWIN R. ASUNCION
Authorized Signatory


ATTY. MICHAEL GEROME B. BELLENA, CPA
CAO / ICTMS-Head


ALBERT SUMBANGCO
Supplier/Witness

for

for

DEPARTMENT OF SOCIAL
WELFARE AND DEVELOPMENT
FIELD OFFICE V

REMAX INTERNATIONAL, INC.

CERTIFIED FUNDS AVAILABLE:


WENDY G. RANCES, CPA
Accountant III

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI CITY) s.s.

BEFORE ME, a Notary Public this DEC 19 2024 day of _____ at MAKATI CITY personally appeared **NORMAN S. LAURIO** and **EDWIN R. ASUNCION** exhibited to me their Competent Evidence of Identity ID No. 05-0002 issued in Quezon City on September 23, 2022 and ID No. 041-21-002370 issued at TANA + RYZAL issued on SEPT. 23, 2021 respectively. Known to me to be the person who executed the foregoing instrument and acknowledgment to me the same as their free act and that of the principal they represent. This instrument consists of Three (3) pages including the page, on which, the acknowledgment is written.

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

Doc. No. 231
Page No. 18
Book No. V
Series No. 2024



Roberto Alejandro Jose A. De Santos
ROBERTO ALEJANDRO JOSE A. DE SANTOS
Commission No. M-620
Notary Public for Makati City
Until December 31, 2024
6th Floor, Don Pablo Building
114 Amorsolo St., Legaspi Village Makati City
PTR No. 10074835 / 01.03.2024 / Makati City
IBP No. 400026 / 01.04.2024 / Makati City
Admitted to the Bar in 2023
Roll No. 85349

[Handwritten signature]

NOTICE OF AWARD

Date: NOV 19 2024

EDWIN R. ASUNCION
Authorized Representative
REMAX INTERNATIONAL, INC.
18 United Street, Kapitolyo, Pasig City, Metro Manila

Dear Mr. Asuncion:

This is to notify you that your bid for the SUPPLY AND DELIVERY OF HIGH PERFORMANCE LAPTOP FOR DSWD FO V (CAPITAL OUTLAY) with a Contract Price equivalent to THREE MILLION SEVEN HUNDRED THIRTEEN THOUSAND TWO HUNDRED FORTY PESOS AND NO CENTAVOS (P3,713,240.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and amount stipulated in **Section 39 of the Revised IRR of RA 9184**. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


NORMAN S. LAURIO
Regional Director

Conforme:

Name of Bidder: EDWIN R. ASUNCION

Date Received: NOVEMBER 19, 2024

**BIDS AND AWARDS COMMITTEE
RESOLUTION No. 2024-11-009**

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO AWARD THE CONTRACT FOR THE SUPPLY AND DELIVERY OF HIGH PERFORMANCE LAPTOP FOR DSWD FO V (CAPITAL OUTLAY) TO REMAX INTERNATIONAL, INC. AS THE SOLE ELIGIBLE AND RESPONSIVE BIDDER

WHEREAS, ICTMS requested for the **SUPPLY AND DELIVERY OF HIGH PERFORMANCE LAPTOP FOR DSWD FO V (CAPITAL OUTLAY)** amounting to **Three Million Eight Hundred Thousand Pesos only (PHP. 3,800,000.00)**, hence the said procurement opportunity was posted on PhilGEPS per **IB GOP 2024-DSWD-047**; on the department’s website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the request as mentioned above is included in the Annual Procurement Plan (APP) of the Agency for CY 2024;

WHEREAS, several bidders were present during the scheduled Pre-Bid Conference last **October 08, 2024**, at **9:00 AM**, namely Remax International Inc., LBPI Design International, Inc., and Topeastgate Corporation,

WHEREAS, during the deadline for the submission/opening of bids on **October 22, 2024**, at **8:30 AM**, only one (1) bid proposal was received by the BAC Secretariat as indicated below. Opening of Bids and examination of the presence or absence of the required eligibility, technical, and financial documents were done using a non-discretionary “pass/fail” criteria having hereunder result:

REQUIREMENTS	REMAX INTERNATIONAL, INC.
	18 United Street, Kapitolyo, Pasig City, Metro Manila
TECHNICAL COMPONENT ENVELOPE	
PhilGEPS Certificate of Registration and Membership	Passed
Statement of all ongoing government and private contracts	Passed
Statement of the Bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids	Passed
Bid Security	Passed
Conformity with technical specifications	Passed
Omnibus Sworn Statement	Passed
Audited Financial Statement	Passed
NFCC computation or Committed Line of Credit (CLC)	Passed
Joint Venture Agreement, if applicable	N/A
FINANCIAL PROPOSAL	
Financial Bid Form, and the applicable Price Schedules.	Passed
ABC in Philippine Peso:	N/A
₱ 3,800,000.00	₱ 3,713,240.00
REMARKS	Eligible

WHEREAS, after careful examination, validation, and verification of the eligibility, technical and financial requirements during the conduct of Detailed Bid Evaluation, Remax International Inc., is found to be **eligible**;

WHEREAS, there is a need for thorough verification, validation, and confirmation of all representations made and documents submitted by the Lowest Calculated Bidder (LCB), to ensure that the said bidder possesses the requisite qualifications, technical capacity, and financial stability to perform and complete the project in compliance with the technical specifications and requirements stated in the bid;

WHEREAS, a post-qualification evaluation was conducted on November 08, 2024, by the Post-Qualification Team to Remax International Inc. As per report submitted by the Post-Qualification Team, the said bidder was found responsive as the technical documents submitted such as PhilGEPS registration, Bid Security, and Omnibus Sworn Statement are lawful and valid based on the effectivity date of each document. The required transaction amount for the completed contract is complied with and surpassed. The Single Largest Completed Contract presented was with Department of Labor and Employment - Central Office for the Supply and Delivery of 290 Branded - Brand New Laptop Computers (Lot 1) Dell Latitude 5530 amounting to P21,778,762.20; Copies of the PO, NOA, Contract, NTP, Delivery Receipt, Sales Invoice, Certificate of

Completion, Collection Receipt, and other related documents were presented upon inspection. The post-qualification team noted that the specifications indicated in the bid document were all complied.

WHEREAS, Remax International Inc. was assessed as Post-Qualified by the Post-Qualification Team per submitted Post-Qualification Report.

WHEREAS, with the foregoing and after due deliberation, the Bids and Awards Committee resolved to declare the bid of Remax International Inc. as Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee **RESOLVES**, as it is hereby **RESOLVED**, to recommend to the HoPE of DSWD FO V to:

- a) To declare **Remax International Inc.** as the **Sole Eligible and Responsive Bidder** for the **SUPPLY AND DELIVERY OF HIGH PERFORMANCE LAPTOP FOR DSWD FO V (CAPITAL OUTLAY)**;
- b) To recommend the Award of the Contract to **Remax International Inc.** as the **Sole Eligible and Responsive Bidder** for the **SUPPLY AND DELIVERY OF HIGH PERFORMANCE LAPTOP FOR DSWD FO V (CAPITAL OUTLAY)** amounting to **THREE MILLION SEVEN HUNDRED THIRTEEN THOUSAND TWO HUNDRED FORTY PESOS ONLY (P3,713,240.00)**.

Done this 11th of November 2024 in Legazpi City, Philippines.

CLAUDIO A. MILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson

MA. CARMEN T. TAYAM
AO V, Budget Section Head
Vice-Chairperson

JOSEPH L. TESTON
PO III, PPD OIC-Chief
Regular Member

OB
LLYOD DRAZEN B. BAS
SAO, Pantawid Division
Provisional Member

OB
JANET O. GUBOT
AO II, Budget Section
Alternate Member

MELANIE B. GARRIDO
SWO II, Soctech
Provisional - Alternate Member

() Approved () Disapproved

NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity