AGREEMENT FOR THE PROCUREMENT OF NETWORK INTRUSION PREVENTION, NETWORK VISIBILITY AND SERVER SECURITY SOLUTIONS CY 2021

KNOW ALL MEN BY THESE PRESENTS:

DEPARTMENT OF FOREIGN AFFAIRS, (hereafter, the PROCURING ENTITY), with principal office address at 2330 Roxas Blvd., Pasay City, 1300 Metro Manila, represented by its Undersecretary and Head of the Procuring Entity (HOPE) HONORABLE **ERNESTO C. ABELLA**,

and

UNIVERSAL ACCESS AND SYSTEMS SOLUTIONS PHIL., INC., (hereinafter, the CONTRACTOR), a company duly organized and existing under and by virtue of the laws of the Philippines, as evidenced by the submitted SEC Certificate dated 10 January 2020 (ANNEX "A"), with principal address at New Street Bldg., MC Arthur Hi-Way Balibago Angeles City, Pampanga, represented by its duly authorized and designated representative, SHERMAINE GAE TAN, who is duly authorized to enter into and made an integral part of this AGREEMENT.

WITNESSETH:

WHEREAS, the PROCURING ENTITY invited bids for the Procurement of Network Intrusion Prevention, Network Visibility and Server Security Solutions in the sum of Five Million Nine Hundred Ninety-Eight Thousand Nine Hundred Forty Pesos and Ninety-Eight Centavos (PhP5,998,940.98) only, (hereinafter, the Contract Price), inclusive of all applicable taxes and other lawful charges.

WHEREAS, the parties complied with the relevant requirements of Republic Act 9184 otherwise known as the "Government Procurement Reform Act" and Government Procurement Policy Board (GPPB) Rules and Regulations, and entered into this AGREEMENT, pursuant to BAC Resolution No. NTC (PB) 08–21 dated 24 May 2021.

NOW, THEREFORE, for and in consideration of the foregoing premises, the PARTIES agree as follows:

- The relevant definitions and general provisions in the General Conditions of Contract (GCC) of the Philippine Bidding Documents which are not otherwise provided for herein or in any annexes to this Agreement shall apply suppletory.
- 2. The following documents are deemed to form, be read and construed integral parts of this AGREEMENT:

ANNEX A - SEC/DTI Registration

ANNEX B - Secretary's Certificate & Omnibus Sworn Statement dated 14 May 2021

ANNEX C - Notice of Award dated 24 May 2021

ANNEX D - Bid Form

ANNEX E - Certificate of Availability of Funds

ANNEX F - Technical Specifications

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ANNEX G – General Conditions of Contract ANNEX H - Special Conditions of Contract ANNEX I - Performance Bond/Security

- 3. The CONTRACTOR shall deliver the goods to the PROCURING ENTITY within the period prescribed in the Terms of Reference/ Technical Specifications (Annex "F").
- 4. For and in consideration of the performance of services and delivery of goods, the PROCURING ENTITY shall pay the CONTRACTOR the Contract Price within thirty (30) working days upon delivery of goods and submission of all pertinent documents to the payment process of the project. The terms of payment shall be made in accordance with the Terms of Reference/ Technical Specifications (Annex "F").
- 5. The Commencement of the agreement is upon delivery of the licenses and the End term is 1 year after the commencement of this agreement.

| IN WITNESS WHEREOF, | | | | | representatives | hereto |
|----------------------------|----|--------|--------|------|-----------------|--------|
| have signed this AGREEMENT | on | 2 4 MA | Y 2021 | , in | , Metro Manila | 1. |

For the Procuring Entity:

DEPARTMENT OF FOREIGN AFFAIRS

By: ERNESTO C. ABELLA

Undersecretary and Head of the Procuring Entity For the Contractor:

UNIVERSAL ACCESS AND SYSTEMS SOLUTIONS PHILIPPINES INC.

By: SHERMAINE GAE TAN

Representative

WITNESSES

By: Acting Chief Accountant

By:

Sales Admin ASST.



ACKNOWLEDGEMENT

| Republic | of the Philippines) | |
|----------|---------------------|--------|
| CITY | OF MAKATI |) s.s. |

BEFORE ME, a NOTARY PUBLIC for and in the City of MAKATPhilippines, and 2 6 2021 personally appeared Honorable ERNESTO C. ABELLA, Undersecretary of the Department of Foreign Affairs and SHERMAINE GAE TAN duly authorized and designated representative of, known to me to be the same persons who executed the foregoing Agreement for the Procurement of Network Intrusion, Network Visibility and Server Security Solutions which instrument consists of ______ pages including the page on which this acknowledgment is written and the Annexes attached thereto, all pages of which have been signed by said PARTIES and their witnesses, and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they represent.

The Philippine Government-Issued ID of the Parties were exhibited to me, the same bearing:

| NAME | ID No. | PLACE OF ISSUE | DATE OF ISSUE |
|-------------------|----------------------------------|-------------------|---------------|
| ERNESTO C. ABELLA | D1004331A2 | L DFX Manda | 4 DEC. 2017 |
| SHERMAINE GAE TAN | Phil-health 1P No. 01-0520602 | 77-7 | |

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day, year and in the place above written.

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Series of 2021

Notary Public City of Makati Until December 31, 2022 IBP No. 05729-Lifetime Member MCLE Compliance No. VI-0024312 Appointment No. M-82-(2021-2022) PTR No. 6531011 Jan. 4, 2021 Makati City Roll No. 40091 101 Urban Ave. Campos Rueda Bldg. Brgy.Pio Dei Pilar, Makati City

ATTY. GERVACIO

