Contract for the Procurement of IBM I2 Software Maintenance

THIS AGREEMENT made on the 7th day of February 2022 between ANTI-MONEY LAUNDERING COUNCIL of the Philippines (hereinafter called "the Entity") of the one part and WORKCENTRIC SOLUTIONS CONSULTING, INC. of Unit 2405-B West Tower, PSEC Exchange Road Ortigas Center, Pasig City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly *Purchase Request No. 22-014*: Procurement of IBM 12 Software Maintenance and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Three Million Five Hundred Twenty-Eight Thousand Eight Hundred Eighty Pesos (Php 3,528,880.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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.

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- 3. In consideration for the sum of Three Million Five Hundred Twenty-Eight Thousand Eight Hundred Eighty Pesos (Php 3,528,880.00) or such other sums as may be ascertained, Workcentric Solutions Consulting, Inc. agrees to Purchase Request No. 22-014: Procurement of IBM 12 Software Maintenance in accordance with his/her/its Bid.
- 4. The *Anti-Money Laundering Council* 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.

MEL GEORGIE B. RACELA

Authorized Representative of the Entity

AUREO D. CASTILLO
Authorized Representative of the Supplier

WITNESSES:

Johnne W. Ramos, Jr.

Witness

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S.
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	ACKNOWLEDGMENT	
BEFORE ME, a Notary Publ appeared the following persons with the	lic for and in PASIG CITY heir respective competent evidence of	, Philippines, personally fidentity:
	Government-Issued ID/No.	Date/Place of Issue
MEL GEORGIE B. RACELA	BSP ID No. <u>061218</u>	· · · · · · · · · · · · · · · · · · ·
	Government-Issued ID/No.	Date/Place of Issue
AUREO D. CASTILLO	Driver's License NO No. NO2-9631522	APRIL 25,2019 Pacing City
This instrument, referring to t 22-014: Procurement of IBM I2 S this page where this Acknowledgment thereof.	is written, was duly signed by the par	of three (3) pages, including rties on each and every page
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WITNESS MY HAND AND	SEAL onat	, Philippines.
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Doc. No. [/7/] Page No. [36] Book No. [/26] Series of 202 h	ATTY. FERDINAN Notary P Appointment No. / Extended Until 3	MOLIC
	For Pasig City, Pateros Roll No. 46377; MCLE V IBP LRN 02459; O.R. No.	1 and San Juan City 71-0025705; 04-02-19 5/535886; 06-21-2001
	Unit 5, G/F West Tower RS	H. DIREC STANDARD CONTRACTOR