

Contract Agreement for Maintenance and Support Services for the Existing Anti-Money Laundering Council Nutanix Hardware

This Contract Agreement for Maintenance and Support Services for the Existing Anti-Money Laundering Council Nutanix Hardware hereinafter referred to as “**Agreement**” is made on ___ day of May 2024 at _____ by and between:

The **ANTI-MONEY LAUNDERING COUNCIL** of the Philippines, represented by its Executive Director, Matthew M. David, with office address at Room 507, 5/F, EDPC Building, BSP Complex, Malate, Manila hereinafter called “**The Procuring Entity**” of the one part;

-and-

MICRO-D INTERNATIONAL, INC., represented by its Authorized Representative, Ryan V. Paguio, with office address at 11/F, MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City hereinafter called “**The Supplier**” of the other part;

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, particularly **Purchase Request No. 24-007: Procurement of Maintenance and Support Services for the Existing Anti-Money Laundering Council Nutanix Hardware** and has accepted a Bid by the Supplier for the supply of said goods and services in the sum of **Five Million Six Hundred Eighty-Nine Thousand Three Hundred Six and 56/100 Pesos (Php5,689,306.56)**, inclusive of all costs and applicable taxes 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 **Five Million Six Hundred Eighty-Nine Thousand Three Hundred Six and 56/100 Pesos (Php5,689,306.56)**, inclusive of all costs and applicable taxes, or such other sums as may be ascertained, **MICRO-D INTERNATIONAL, INC.** agrees to the **One (1) Year Maintenance and Support Services for the Existing Anti-Money Laundering Council Nutanix Hardware (Purchase Request No. 24-007)** in accordance with 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.


MATTHEW M. DAVID
 Executive Director

for:

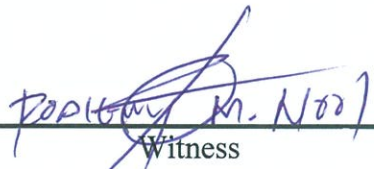
ANTI-MONEY LAUNDERING COUNCIL


RYAN V. PAGUIO
 Authorized Representative

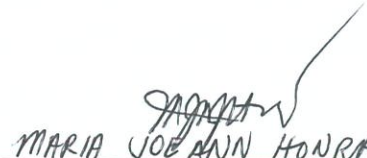
for:

MICRO-D INTERNATIONAL, INC.

WITNESSES:



 Witness



 MARIA JOANN HONRADO
 Witness

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.
City of Manila

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in City of Manila, Philippines, personally appeared the following persons with their respective competent evidence of identity:

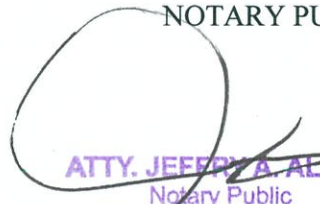
	Government-Issued ID/No.	Date/Place of Issue
MATTHEW M. DAVID	<u>BSP ID NO. 0019</u>	<u>MANILA</u>

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed and of the principals they represent.

This instrument, referring to the CONTRACT / AGREEMENT for **Purchase Request No. 24-007: Procurement of Maintenance and Support Services for the Existing Anti-Money Laundering Council Nutanix Hardware**, consisting of four (4) pages, including this page where this Acknowledgment is written, was duly signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL on MAY 20 2024 at City of Manila, Philippines.

NOTARY PUBLIC


ATTY. JEFFREY A. ALEJO
Notary Public
Commission No. 2024-009
Until 31 December 2025
IBP No. 388257 / 2 January 2024
PTR No. 1548297 / 10 January 2024
Bangko Sentral ng Pilipinas, Malate, Manila
Roll of Attorneys No. 66665

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Book No. [III]
Series of 2024

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF MAKATI CITY) S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in MAKATI CITY, Philippines, personally appeared the following persons with their respective competent evidence of identity:

	Government-Issued ID/No.	Date/Place of Issue
RYAN V. PAGUIO	Driver's License N03-93-148035	November 2021 Land Transportation Office

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instrument as their free and voluntary act and deed and of the principals they represent.

This instrument, referring to the CONTRACT / AGREEMENT for **Purchase Request No. 24-007: Procurement of Maintenance and Support Services for the Existing Anti-Money Laundering Council Nutanix Hardware**, consisting of four (4) pages, including this page where this Acknowledgment is written, was duly signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL on MAY 17 2024 at MAKATI CITY, Philippines.

NOTARY PUBLIC

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Series of 2024

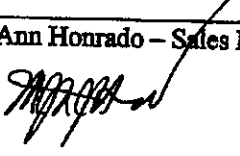
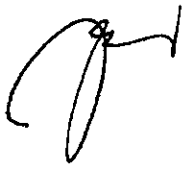
ATTY. JOEL FERRER FLORES
Notary Public for Makati City
Until December 31, 2024
Appointment No. M-115(2023-2024)
Roll Of Attorney No. 77376
MCLE Compliance VIII No.0001393
Jan. 3, 2023 until Apr. 12, 2028
PTR NO.10#73945/Jan. 2, 2024/Makati City
IBP No.350740/Jan. 2, 2024/Pasig City
1107 Bataan St., Guadalupe Nuevo, Makati City

REPUBLIC OF THE PHILIPPINES)
MAKATI CITY) S.S

SECRETARY'S CERTIFICATE

I, **GEMAIMA B. DE GUZMAN**, Filipino, of legal age and with office address at 11/F, MDI Corporate Center, 39th St. corner 10th Ave., Fort Bonifacio, Taguig City, Metro Manila, under oath, hereby depose and certify that:

1. I am the incumbent and duly designated Assistant Corporate Secretary of **MICRO-D INTERNATIONAL, INC.**, a corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at the above-stated address.
2. As Assistant Corporate Secretary, I have custody of or access to the corporate books and records, including the Minutes of Meetings and Resolutions of the Board of Directors.
3. According to the Chart of Authorization approved by the Board of Directors of the Corporation on 19 October 2022 and Board Resolution 03-2024, the following representative of the Corporation is authorized to act for and on behalf of and represent the Corporation, and to sign, execute, authenticate, and deliver with full binding effect on the Corporation all the bidding and related documents for the tender and bid conducted by the entity and project listed below by affixing his signature thereon as required in the Instruction to Bidders and with full power and authority to do, execute and perform all acts necessary.

Name of authorized representative to sign government bidding proposal	Maria Joe Ann Honrado – Sales Manager 
Name of authorized representative to sign contracts or purchase orders, Notice of Award, Notice to Proceed	Ryan V. Paguio – Chief Customer Growth Officer 
Project	Anti-Money Laundering Council (AMLC) Hardware Maintenance and Support Services for the existing AMLC Nutanix Hardware (Purchase Request No. 24-007)

4. The above-cited authorization has not been amended, modified and/or superseded and is therefore still in full force and effect.
5. This certification is being issued to attest to the truth of the foregoing.

[Signature page follows]


IN WITNESS WHEREOF, I have hereunto set my hand this 15 APR 2024 in Makati City.



GEMAJMA B. DE GUZMAN
Assistant Corporate Secretary

SUBSCRIBED and SWORN to before me on this 15 APR 2024 in Makati City, by the affiant who is personally known to me and who exhibited her Passport No. P8531504A issued 30 August 2018 at DFA Manila, as competent evidence of her identity.


NOTARY PUBLIC

Doc. No. 522 ;
Page No. 106 ;
Book No. 370 ;
Series of 2024 .


ATTY. RAMON A. RAMOS
COMMISSION NO. M-77
NOTARY PUBLIC FOR MAKATI CITY
UNTIL DECEMBER 31 2024
2364 ANGONO STREET
BARANGAY POBLACION 1210, MAKATI CITY
SC Roll No. 62179/04 26 2013
IRP NO. 374750/12 26 2023/Pasig City
PTR NO. MKT 10074525/01-02-2024/Makati City
MCLE Compliance No. VII-0020180/04 14 2025



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
DRIVER'S LICENSE



Last Name, First Name, Middle Name
PAGUIO, RYAN VIRAY

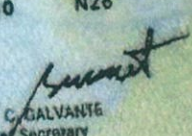
Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	M	1975/12/10	90	1.73

Address:
17A2 SORIANO COR. CULDESAC ST. BF HOMES
PARAÑAQUE CITY

License No. **N03-93-148035** Expiration Date **2091/12/10** Agency Code **N26**

Blood Type **O+** Eyes Color **BLACK**

DL Codes **A,A1,B,B1,B2** Conditions **NONE**

Signature of Licensee 

EDGAR C. GALVANTE
Assistant Secretary

REINOVARE



RYAN
PAGUIO







REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
DRIVER'S LICENSE



Last Name First Name Middle Name
HONRAO, MARIA JOE-ANN JAYME

Nationality Sex Date of Birth Weight Height in
PHL F 1974-02-15 50 1.50

Address
1101 LIVINGSTONE TOWER ACQUA PRIVATE RESIDENCES,
HULO, MANDALUYONG CITY, NCR, SECOND DISTRICT, 1550

License No. Expiry Date Agency Code
N01-95-102813 2014-02-15 NES

Eye Color Hair Color
Bx BROWN

Sex Cause of Embodiment Code
SLE01 02 NONE

Signature of Licensee
ATTY VIGOR MENDOZA II



REPRODUCTION OF THIS LICENSE IS PROHIBITED
BY THE DEPARTMENT OF TRANSPORTATION
UNLESS THE LICENSE HOLDER HAS BEEN
NOTIFIED BY THE DEPARTMENT OF TRANSPORTATION
IN WRITING

DL CODES

CONDITIONS

00000000

LAND TRANSPORTATION OFFICE - NCR
DLRO Paseo Center Makati
3rd floor Paseo Center, Sedaño street corner Paseo de Roxas Avenue
Salcedo Village Brgy. Bel Air, Makati City

VALID AS TEMPORARY DRIVER'S LICENSE
UNTIL 02/15/2014

P. Jalla
PATRICIA ANGELA R. JALLA
OFFICER-IN-CHARGE/CASHIER

For any inquiries, you may send us an email at:
concerns.dlropaseo@gmail.com

CERTIFIED TRUE COPY

[Signature]

RECORD CUSTODIAN
MICRO-D INTERNATIONAL, INC.




BANGKO SENTRAL
NG PILIPINAS



DAVID
Matthew M.

ID No.
0019



BANGKO SENTRAL NG PILIPINAS

Employee Signature *[Signature]*
Employee No.: 076336
Blood Type: B



Hotline number in case of emergency
(02) 8811-1BSP or (02) 8811-1277

*This ID is non-transferable
and any form of reproduction
is prohibited.*

[Signature]
Eli M. Remolona, Jr.
Governor

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