

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
NATIONAL HEADQUARTERS

Juco Building, 144 Mindanao Avenue, Project 8, Quezon City
Trunklines: (+632) 927-6383; 453-1196
Email Address: director@bjmp.gov.ph Website: www.bjmp.gov.ph



NOTICE TO PROCEED

December 29, 2015

Mr. Edmund L. Cabansag

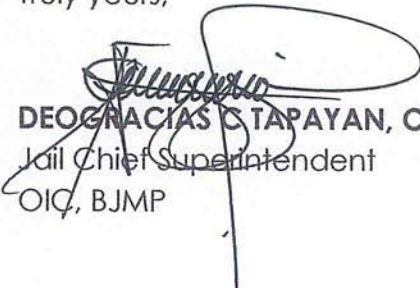
Key Account Manager
MICRODATA SYSTEM AND MANAGEMENT INC.
Crystal Building, 199 C.M. Recto cor. A. Mabini St.,
San Juan City

Dear Mr. Cabansag:

Please be informed that the Contract has been approved. Notice is hereby given to your Company that the **Supply and Delivery of 18 units Satellite Phones** in the amount of **Eight Hundred Ninety Nine Thousand Nine Hundred Eighty Two Pesos and Seventy Two Centavos (Php 899,982.72)** may commence effective upon receipt of this Notice to Proceed.

Upon receipt of this notice, you are responsible for the delivery of the goods under the terms and conditions contained in the Contract and in accordance with the implementation Schedule.

Truly yours,


DEOGRACIAS C. TAPAYAN, CES (E)
Jail Chief Superintendent
OIC, BJMP

I acknowledge receipt of this notice on : Feb 1, 2016

Name of Bidder / Representative : EDMUND CABANSAG

Authorized Signature : 

PROCUREMENT CONTRACT

G-011 - 2015

This **CONTRACT**, is entered this DEC 23 2015 day of 2015, by and between:

The **BUREAU OF JAIL MANAGEMENT AND PENOLOGY**, Government Agency of the Philippines, with principal address at 144 Mindanao Avenue, Project 8, Quezon City, represented by **J/CSUPT DEOGRACIAS C TAPAYAN, OIC, BJMP**, hereinafter referred to as the “**Entity**”.

and

The **MICRODATA SYSTEM AND MANAGEMENT INC.**, with business address at Crystal Building, 199 C.M. Recto cor., A. Mabini St., San Juan City, represented by **Mr. Edmund L. Cabansag, Key Account Manager**, hereinafter referred to as the “**Supplier**”.

WHEREAS, the **ENTITY** is desirous of the **Supply and Delivery of 18 units Satellite Phones** (hereinafter called “**Goods**”) and **ENTITY** has accepted the bid of Eight Hundred Ninety Nine Thousand Nine Hundred Eighty Two Pesos and Seventy Two Centavos (Php 899,982.72) by the **SUPPLIER** for the supply and delivery of such goods for a period of Forty Five (45) Calendar Days upon receipt of the Notice to proceed (NTP).

THE PARTIES HEREBY AGREED TO THE TERMS STATED HEREUNDER:

1. THAT in this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of the Contract hereinafter referred to;

2. THAT the following documents shall be attached, deemed to form and be read, construed as part of this Agreement, to wit:

- a. General and Special Conditions of the Contract;
- b. Specifications;
- c. Instructions to Bid;
- d. Instructions to Bidders;
- e. Bid Data Sheet;
- f. Bid Form, including all the documents/ statements contained in the Bidders bidding envelopes, as annexes;
- g. Eligibility requirements, documents and/or statements;
- h. Performance Security;
- i. Notice of Award of Contract and the bidder’s conforme thereto;
- j. Other contract documents that may be required by existing laws and/or the **ENTITY**.



3. THAT in consideration of the payments to be made by the **ENTITY** to the **SUPPLIER** as hereinafter mentioned, the **SUPPLIER** hereby covenants with the Entity to execute and complete the delivery of Goods and remedy any defects therein in conformity with the provisions of this Contract and the relevant provisions on Obligations and Contracts (Book IV, Titles I and II) and Sales (Book IV, Title VI) of the Civil Code of the Philippines;


4. THAT the ENTITY hereby covenant to pay the SUPPLIER in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS WHEREOF, the parties have hereunto executed this Procurement Contract and hereby affixed their signatures this DEC 23 day of 2015, 2015, at the BJMP-National Headquarters, 144 Mindanao Avenue, Project 8, Quezon City, Philippines.

For the ENTITY


For the SUPPLIER


DEOGRACIAS C. TAPAYAN, CES (E) 
OIC, BJMP
BJMP ID No. BOG-15-T45012


MR. EDMUND L. CABANSAG
Key Account Manager, MICRODATA
SYSTEM AND MANAGEMENT INC.
ID #: _____

Witnesses:


JINSO JULIE ANNE L. AGUILAR


ARNIE BETANCOR

Republic of the Philippines)
Quezon City) ss.

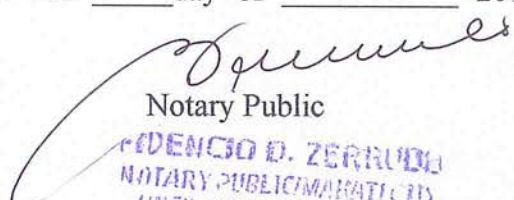
ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in MAKATI CITY, personally appeared the above named parties and presenting to me their respective government identification cards presented above, both personally known to me as the same persons who executed the foregoing instrument on their own, free and voluntary act and deed.

This instrument consist of two (2) pages including this page in which this acknowledgement is written, duly signed by the parties and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL this DEC 23 2015 day of _____ 2015 in MAKATI CITY, Quezon City, Philippines.

Doc. No. 8
Page No. 9
Book No. 210
Series of 2015


Notary Public
EDENCIO D. ZERRUDO
NOTARY PUBLIC/MAKATI CITY
UNTIL DECEMBER 31, 2015
APPT. NO. M-42-1-15
SCROLL NO. 11470
PTR. 6 MKT 4225513-112 '09
IBP M.L.A. IV O.R. NO. 90217
S-S-12 MEMBERSHIP FFF
TINNO. 137.739-217

