

WHEREAS, a **Notice of Award** dated **07 July 2017** was issued and duly received by the **CONTRACTOR** whose bid was accepted by the **PCW** under set terms and conditions, representing itself to be capable of providing the aforementioned goods and services.

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties have agreed on the following:

Section 1
ACTIVITY DESCRIPTION

This contract agreement covers the engagement of an ICT Network Solutions Company for the upgrading of the PCW ICT network infrastructure and for the construction of the ICT server room. This shall include replacement and upgrading of the existing fiber backbone, structured cabling, and hardware with technologies that are robust, stable, and compliant with relevant industry standards to support the current and foreseeable future computing and connectivity needs of the PCW.

Section 2
EFFECTIVITY PERIOD OF THE CONTRACT

This contract agreement shall commence on **07 August 2017** and expire on **05 December 2017**, unless sooner terminated based on the provisions of Section 6 of this agreement.

Section 3
OBLIGATIONS OF PARTIES

3.1. Obligations of the **CONTRACTOR**:

3.1.1. The **CONTRACTOR** shall perform the tasks and responsibilities as stated in the **Annex C – Terms of Reference** which forms part of this contract of agreement, and to which their authorized representative has affixed his/her signature as proof that they will comply with the project requirements. Furthermore, the **CONTRACTOR** shall act in accordance with the attached documents listed as Annex A-K, deemed to form, and be read and construed, as part of this agreement.

3.1.2. The **CONTRACTOR** is responsible for the compensation, meals, insurance, and other incidental expenses of their Project Team assigned while working on this engagement;

3.2. Obligations of **PCW**:

The PCW shall perform the following tasks and responsibilities for the duration of the contract and shall act in accordance with the attached documents listed as Annex A-K, deemed to form, and be read and construed, as part of this agreement, to wit;

3.2.1. Pay the **CONTRACTOR** the amount of **SEVEN MILLION FIVE HUNDRED THOUSAND PESOS (PhP7,500,000.00)**, subject to withholding of the applicable government taxes, to be paid in four (4) tranches as stipulated in Section 4 if this agreement. Each payment shall only be given upon completion and submission of the agreed output per tranche and upon issuance of a Certificate of Inspection and Acceptance, upon determination by the PCW Project Team that the delivered and installed equipment and components are in usable and in good working conditions;



EMMELINE L. VERZOSA
Executive Director



HONEY M. CASTRO
PCW-IRMD, Chief



LEONARD C. CINCOCHAN
President, PRONET



NATHANIEL J. GONZALES
PCW Accountant III



CECILE B. GUTIERREZ
PCW Deputy Director for Management Services



HAZEL JOY D. T. LAPDO-O
Senior Sales Engineer, Pronet