

4.1.4. Fourth tranche - **Php 3,070,000.00**, subject to withholding of applicable government taxes, to be released upon delivery and acceptance of the following on or before **05 December 2017**:

- i. Completion of civil works, installation of structured cabling including the fiber optic backbone, commissioning of active devices, setup, and testing of active directory and functional file server;
- ii. Submission of the following documents:
 - a. Blueprint of implemented setup and configuration on the Structured cabling and Server Room Layout;
 - b. Warranty Certificates;
 - c. Rack Diagram;
 - d. VLAN Assignments;
 - e. Active Directory Structure;
 - f. Group Policies;
 - g. Updated Network Diagram;
 - h. Switch configuration; and
 - i. Port allocation.


EMMELINE L. VERZOSA
Executive Director


HONAY M. CASTRO
PCW-IRMD, Chief

Section 5
CONFIDENTIALITY CLAUSE

5.1. The **CONTRACTOR** warrants the full confidentiality of all information gathered for the contract given by PCW pursuant to existing laws. The **CONTRACTOR** shall not disclose any communication disclosed by PCW for the purpose of this engagement. After the completion of the contract, all materials, data, and other related documents provided must be returned to PCW.


LEONARD C. CINCOCHAN
President, PRONET


NATHANIEL I. GONZALES
PCW Accountant III

Section 6
TERMINATION OF CONTRACT

For the duration of this contract agreement, **PCW**, through the IRMD, shall have the right to conduct periodic evaluation of the **CONTRACTOR's** performance, services delivered and outputs submitted and to terminate this contract due to breach of trust, loss of confidence, unsatisfactory performance, and/or other reasons detrimental to the interest of PCW or the Philippine government.


CECILE B. GUTIERREZ
PCW Deputy Director for Management Services


HAZEL JOY B. LACDO-O
Senior Sales Engineer, Pronet

Section 7
PENALTY CLAUSE

For the **CONTRACTOR's** inability to render service or to submit outputs on time without justifiable reason and through no fault of PCW, the PCW has the right to withhold payment and impose a penalty of 1/10 of one percent of the remaining balance for every day of delay until the required outputs as defined in the work plan are submitted.

Section 8
AMENDMENT CLAUSE

Modification of outputs/deliverables to be submitted or services to be rendered and extension of deadlines or changes in the timetable shall be made through exchange of letters between the contracting parties, provided that it does not involve an increase in the contract cost and must be completed within the year.