



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210069**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE / Project Number : CAO-22-IT-1327
Company Name : SANDMAN SOFTWARE SYSTEMS, INC. / Mode of Procurement : Public Bidding
Address : 2F Joroma Place Congressional Ave. Brgy. Bahay Toro, Quezon City / Resolution No. : 22-PB-361 /
Business Type : Corporation Registration #A200018384 / TIN Number : 211-383-447-000
Contact Number : 09561207233

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : City Administrator's Office /

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY BUSINESS REGISTRATION INCENTIVES PROGRAM (INVESTOR'S PORTAL) /</p> <p>This project is for the provision of an online method for applying for the Quezon City Business Startup Program. The program will be open to students and entrepreneurial startups and will be jointly administered by the Investment Affairs Office (IAO) and the Local Economic Investment Promotions Office (LEIPO).</p> <p>PROJECT SCOPE OF WORK</p> <p>The system will have the following components:</p> <p>i. Technical Specifications:</p> <p>a) All internal users will require a valid email address to log in and use the system. They can recover their password through their email.</p> <p>b) The web applications will be accessible using the latest versions of Safari and Chrome on Mac/iOS and Chrome on Windows/Android</p> <p>c) The web applications will store all data and documents in the cloud instead of on-premises servers.</p> <p>d) The cloud-based hosting of the data will be provided for one (1) year, subject to renegotiation thereafter.</p> <p>e) All data captured by the system shall remain the property of the City, and the cloud-based storage that contains the data will be turned over to the City when the service agreement expires or is terminated.</p> <p>ii. Security:</p> <p>a) The web server will be protected by SSL certificates.</p> <p>b) The web server will be a separate instance from the database server.</p>	Lot	1	7,225,000.00	7,225,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mañal
Merly
Signature Over Printed Name of Supplier / Date **11/23/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *001.2022.10.13261*

Approved Budget for the Contract : 7,375,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 23 2022 and to expire on - JAN 22 2023.

CONFORME:

Mery Aquil
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

11/23/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Sandman Software Systems INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210069**

Purchase Order Date: **NOV 18 2022**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	: CAO-22-IT-1327
Company Name	: SANDMAN SOFTWARE SYSTEMS, INC.	Mode of Procurement	: Public Bidding
Address	: 2F Joroma Place Congressional Ave. Brgy. Bahay Toro, Quezon City	Resolution No.	: 22-PB-361
Business Type	: Corporation Registration #A200018384	TIN Number	: 211-383-447-000
		Contact Number	: 09561207233

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : City Administrator's Office

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>c) The system will implement industry standard measures to protect user data, prevent web fraud, mitigate bot attacks, secure APIs, and prevent unauthorized application access.</p> <p>d) The system should conform with applicable data privacy laws.</p> <p>iii. System Features: ✓</p> <p>a) General features: ✓</p> <p>1. The system will cater to all businesses in Quezon City, whether already registered or yet to be registered with the city. ✓</p> <p>2. The system will integrate with the existing QC-eServices platform of Quezon City, and will make use of the platforms unified log in system ✓</p> <p>b) There will be two main access views, Investor (or application) and Evaluator (or approver) ✓</p> <p>1. Investor Access ✓</p> <p>a. Allows applicants to submit application for new and existing investors category ✓</p> <p>b. Capability to download and print accomplished application form</p> <p>c. Allows applicants to view the information and documents that they submitted</p> <p>d. Allows applicants to cancel their applications</p> <p>e. Allow applicant to view and download the list of incentives</p> <p>2. Evaluator Access - Provision to view all the submitted applications along with the contact details and attachments included in the form</p> <p>c) Application/Investor Module</p> <p>1. Applications for new businesses/investors may need to include some or all the following information:</p> <p>a. Company information/details ✓</p> <p>b. Company owners/directors ✓</p> <p>c. Investment information ✓</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

MDaniel
MDaniel
Signature Over Printed Name of Supplier / Date **11/23/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 7,375,000.00

TERMS AND CONDITIONS

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6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
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12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 23 2022 and to expire on - JAN 22 2023.

CONFORME:

Merly Buval

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

11/23/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of Sandman Software Systems INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210069**

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Delivery Schedule : Sixty (60) Calendar Days

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>d. Latest financial statements ✓ e. Income statement ✓ f. Stock portfolio ✓ 2. Applications for existing businesses/investors may need to provide some or all the following: ✓ a. Company information/profile ✓ b. Business operation details ✓ c. Investor information ✓ d) Approval/Evaluator Module - Evaluators will be able to search for specific applications ✓ e) Application Status Screen – Applicants can view the status of their application online ✓ f) Means of integration with external applications (optional) ✓ 1. The service provider will include an Application Programming Interface (API) that can be used by external systems to obtain specific, relevant startup business information ✓ 2. The API must include security features that safeguard against data breaches ✓ (With attached Terms of Reference which will form an integral part of this bidding document) ✓ ***** Nothing Follows *****</p>				

Total Amount : 7,225,000.00

Total Amount In Words (Pesos): Seven Million Two Hundred Twenty-Five Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

M. Quial
Merly Quial
Signature Over Printed Name of Supplier / Date 11/23/22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : W-220-16-13261

Approved Budget for the Contract : 7,375,000.00

TERMS AND CONDITIONS

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CONFORME:

Merly Gual

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

11/23/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of Sandman Software Systems Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 23 2022 at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC): Affiants exhibited to me his/her DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N25-11-02-1638.

ATTY. ARL P. LIM

Notary Public for Quezon City
Notarial Commission: NP-178, 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159, 1-5-22
IBP OR No. 197140, 1-7-22
MCLE Compliance No. 6-0025861
TIN: 329-392-954-060
Address: 25 Makina St., Bldg. Central, Quezon City

Doc. No. 300
Page No. 78
Book No. I
Series of 2022

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



SUPPLY AND DELIVERY AGREEMENT
(CAO-22-IT-1327)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

QUEZON CITY GOVERNMENT, a local government unit under the laws of the Philippines, with an office at Quezon City Hall Compound, Elliptical Road, Diliman, Quezon City, Metro Manila, represented herein by **HON. MA. JOSEFINA G. BELMONTE**, in her capacity as City Mayor, hereinafter referred to as the "**CITY**".

-and -

SANDMAN SOFTWARE SYSTEMS, INC., a corporation duly organized and incorporated under the laws of the Republic of the Philippines with office address at 2/F Joroma Place Congressional Ave. Bahay Toro 1 Quezon City, represented herein by its authorized representative **MERLY L. QUIAL** hereinafter referred to as the "**SUPPLIER**".

(**CITY** and **SUPPLIER** may be referred to individually as a "Party" and collectively, as "Parties.")

RECITAL

WHEREAS, the Bids and Awards Committee conducted a competitive bidding on 27 September 2022 for the Procurement of Supply, Delivery, Installation, Testing, and Commissioning of the Quezon City Business Registration Incentives Program (Investor's Portal) under Project No. CAO-22-IT-1327 (the "**Project**").

WHEREAS, the **SUPPLIER** participated in the competitive bidding and was declared to be the Single Bid as Read;

WHEREAS, the **SUPPLIER** passed both the detailed evaluation and post-qualification stages, and was declared as the Single Calculated and Responsive Bid;

WHEREAS, on NOV 23 2022, a Notice of Award was issued to the **SUPPLIER**;

NOW THEREFORE, for and in consideration of the foregoing premises and of the mutual covenants and undertakings hereinafter provided, the parties hereto agree, as they have hereby agreed, as follows:

Section 1. **Deliverables**. Pursuant to and in accordance with the Contract Documents provided herein, the **SUPPLIER** undertakes to deliver to the **CITY** the scope of work required by the Project, the specifications of which are defined under Section VII. Technical Specifications of the Bidding Documents and the Terms of Reference.

Section 2. **Contract Documents**. The following documents shall be read and deemed incorporated in this Agreement, viz.:

MA. JOSEFINA G. BELMONTE
City Mayor

MERLY L. QUIAL
Authorized Representative



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



2210069

- (a) Invitation to Bid;
- (b) Instruction to Bidders;
- (c) Bid Data Sheet;
- (d) General Conditions of Contract;
- (e) Special Conditions of Contract;
- (f) Schedule of Requirements;
- (g) Technical Specifications;
- (h) Terms of Reference;
- (i) Supplemental Bid Bulletins, if any;
- (j) Notice of Award;
- (k) Bid Form;
- (l) Schedule of Prices;
- (m) Certificate of Availability of Fund (CAF); and
- (n) Performance Security;

The documents mentioned above shall be collectively referred to as "Contract Documents".

Section 3. Delivery Schedule. The **SUPPLIER** shall deliver to the **CITY** the required deliverables within sixty (60) calendar days from the issuance of the Notice to Proceed (NTP).

Section 4. Contract Price. In consideration of the complete and faithful delivery of the deliverables defined herein and the performance of any and all obligations of the **SUPPLIER** under this Agreement, the **SUPPLIER** shall be paid the total amount of **Seven Million Two Hundred Twenty-Five Thousand Pesos and 00/100 Only (P 7,225,000.00)**, inclusive of the 12% Value Added Tax (VAT) (the "Contract Price").

Section 5. Terms of Payment. Payment to the **SUPPLIER** shall be based on the following schedule:

MILESTONES	PERCENTAGE BILLING (Based on Contract Price)
Submission of the system for internal testing	15%
Deployment of the system online	84%
Retention (1 year)	1%
Total	100%

The processing of payments will entail the approval by the **CITY** of the **SUPPLIER's** complete documentation and deliverables before invoices may be processed for payment. The **CITY** likewise reserves the right to validate billing/invoice before payment of fees.

Section 6. Price Adjustment. The Contract Price shall be fixed and there shall be no price adjustment and escalation for the duration of the Agreement until and unless there exists an extraordinary circumstance as may be determined by the National Economic Development Authority that may warrant an increase of the Contract Price in accordance with Section 61 of the Implementing Rules and Regulations of RA 9184, otherwise known as the Government Procurement Reform Act.



Section 7. Standard of Performance. The **SUPPLIER** shall, consistent with the TOR, perform the required services and carry out its obligations with all due diligence, efficiency and economy. It shall observe the highest degree of standards based on industry practice.

Section 8. Penalties. The **SUPPLIER** shall be liable for the penalty for any breach of contract under all applicable laws, issuances and regulations.

Section 9. Liquidated Damages. It is understood and agreed that time is of the essence of this Agreement. In the event the **SUPPLIER** refuses or fails to completely supply and deliver to the **CITY** the requirements for the **Project** defined herein within the delivery schedule provided under Section 3 hereof at no fault of the **CITY**, the **SUPPLIER** shall be liable for liquidated damages in the amount equivalent to one-tenth of one percent (1/10 of 1%) of the Contract Price for every day of delay until the Project is completely delivered: *Provided*, that, the total cumulative amount of liquidated damages shall not exceed ten percent (10%) of the Contract Price: *Provided*, further, that, once the cumulative amount of liquidated damages exceed ten percent (10%) as provided herein, the **CITY**, in accordance with Section 68 of the IRR of R.A. 9184, may rescind or terminate this Agreement without prejudice to other remedies and other courses of action available to the **CITY** under this Agreement and pursuant to any and all applicable laws.

Section 10. Authority to Deduct Liquidated Damages. For purposes of assessment and enforcement of the liquidated damages provided under Section 8 hereof, the **CITY**, upon written notice to the **SUPPLIER**, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the **SUPPLIER** or from any and all bonds or securities posted by the **SUPPLIER** in favor of the **CITY**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **CITY** under this Agreement.

Section 11. Representations and Warranties of the Supplier. The **SUPPLIER** hereby represents and warrants to the **CITY** as follows:

a. The **SUPPLIER** is an entity duly organized, validly existing and in good standing under the laws of the Republic of the Philippines.

b. The **SUPPLIER** has the full legal right, power and authority to carry on its present business, to own its properties and assets, and to execute and deliver this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, and to perform and observe the terms and conditions thereof.

c. All appropriate and necessary corporate and legal actions have been taken by it to authorize the execution and delivery of this Agreement, and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of all provisions, conditions, covenants, and other terms hereof and thereof, as well as all the transactions contemplated herein.

d. This Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, constitute, or when executed and delivered pursuant thereto, will constitute its legal, valid and binding obligations, enforceable in accordance with their respective terms.

MA. JOSEFINA G. BELMONTE
City Mayor

MQuial
MERLY L. QUIAL
Authorized Representative



e. The execution and delivery of this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of its obligations hereunder will not:

i. conflict with its Articles of Incorporation, By-Laws or other constitutive documents, as may be applicable;

ii. conflict with, result in the breach of, or constitute an event which would either immediately or with the lapse of time or giving of notice or both, result in a default under, or accelerate the performance required by, the terms of any agreement, document, contract, instrument or commitment to which it is a party or by which it or any of its assets is bound;

iii. conflict with or require any written consent or approval under any judgment, order, writ, decree, permit or license to which it is a party or by which any of its assets is bound; or

iv. require the written consent or approval of any other party to any agreement, document, contract, instrument or commitment to which it is a party or by which any of its assets is bound.

f. There are no actions, suits or proceedings existing, pending or, threatened against or directly affecting the **SUPPLIER** and/or any of its assets before any court, arbitrator or governmental or administrative body or agency that affect the validity or enforceability of this Agreement or that would affect the ability of the **SUPPLIER** to perform its obligations hereunder.

g. No event has occurred and is continuing which might materially and adversely affect the carrying out of its obligations under this Agreement.

h. It is in compliance with all applicable laws and regulations in connection with the delivery of the Project.

i. Each of the representations and warranties herein shall survive the execution of this Agreement and shall be deemed repeated during the effectivity of this Agreement.

Section 12. Indemnification. The **SUPPLIER** shall indemnify and save the **CITY** and all its officers, employees, personnel and persons acting as agents or representatives and render them free and harmless from any and all claims, actions, liabilities, losses and suits which may be brought or instituted against them arising out of or resulting from the **SUPPLIER's** supply, delivery and performance of its obligations under this Agreement.

Section 13. Events of Default of the Supplier. Any of the following shall constitute an Event of Default under this Agreement:

a. When the **SUPPLIER** becomes insolvent, or commits or suffers any act of bankruptcy, which term shall include: (i) the filing of a petition, by or against the **SUPPLIER**, in any bankruptcy, insolvency, administration, suspension of payment, reorganization, winding-up or liquidation proceeding, or any other proceeding analogous in purpose and effect; (ii) the making of an assignment by the **SUPPLIER** for the benefit of its creditors; (iii) the admission in writing by the **SUPPLIER** of its inability to pay its debts; (iv) the entry of any order of judgment of any competent court, tribunal or administrative agency or body confirming the bankruptcy or insolvency of the **SUPPLIER** or approving its reorganization, winding-up or liquidation, or (v) the lawful appointment of a receiver or trustee to take possession of the properties of the **SUPPLIER**;

MA. JOSEFINA G. BELMONTE
City Mayor

MERLY L. QUIAL
Authorized Representative



b. When the **SUPPLIER** suspends or discontinues all or a substantial portion of its business operations, whether voluntarily or involuntarily, for a period of at least sixty (60) days;

c. Any material breach by the **SUPPLIER** of any of its warranty, representation or covenant made under this Agreement.

Section 14. Consequences of Default. Upon occurrence of any Events of Default under this Agreement, the **CITY** may declare the **SUPPLIER** in default and shall have the right to:

- a. Terminate this Agreement;
- b. Call on the Performance Security to answer for any and all damages of whatever nature suffered by the **CITY** resulting or arising from the **SUPPLIER's** default; and
- c. Take such other steps or actions against the **SUPPLIER** for the full protection and enforcement of the **CITY's** rights and interests.

Section 15. Compliance with Laws, Ordinances and Regulations. The **SUPPLIER** shall comply with any and all laws, ordinances and regulations of the national and local government applicable to or binding upon the parties hereto. For this purpose, any and all pertinent provisions of RA 9184 and its IRR, and other applicable laws and regulations are deemed written and incorporated in this Agreement. In case of conflict between any of the provisions of this Agreement and those of the applicable laws and regulations, the latter shall prevail.

Section 16. Indemnities and Attorney's Fees. Should any of the parties resort to court action in order to enforce their respective rights under this Agreement, the prevailing party or its successors-in-interest shall be entitled to be indemnified by the other party by way of attorney's fees, a reasonable sum equivalent to the actual amount of fees paid or to be paid by the prevailing party.

Section 17. Notification. All notices and communications shall be done in writing and shall be directed as follows:

CITY	:	OFFICE OF THE CITY MAYOR c/o Bids and Awards Committee Secretariat 2 nd Floor Finance Bldg, Quezon City Hall Complex, Elliptical Road, Diliman, Quezon City
SUPPLIER	:	SANDMAN SOFTWARE SYSTEMS, INC. 2/F Joroma Place Congressional Ave. Bahay Toro 1 Quezon City

Section 18. Effectivity. This Agreement shall be effective upon execution by the parties hereto.

Section 19. Miscellaneous Provisions.

- a. This Agreement, including the documents and/or agreements specifically incorporated herein by reference, constitutes the entire agreement between the parties. This Agreement may be amended and supplemented in writing at any time as decided and agreed upon by mutual consent of the parties.

MA. JOSEFINA G. BELMONTE
City Mayor

Maria L. Quial
MERLY L. QUIAL
Authorized Representative



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



2210069

b. This Agreement and all documents related thereto shall be binding upon and inure to the benefit of the parties herein and/or their respective heirs, agents, representatives, successors-in-interest, and assigns. The **SUPPLIER** shall not assign its rights and obligations under this Agreement without the written consent of the **CITY**.

c. This Agreement embodies the entire arrangement or agreement of the parties and no undertaking, verbal or otherwise, in relation thereto, shall exist between the parties except as herein expressly set forth.

d. The parties hereby certify that they have read or caused to be read to them all the provisions of the foregoing Agreement, receipt of a signed copy of which is hereby expressly acknowledged by the parties and that they have fully understood the same.

e. The parties hereby represent and warrant that they have the necessary power and corporate authority to execute and deliver this Agreement and perform their obligations as incorporated herein and that such execution, delivery and performance do not and will not contravene any provision of their respective Articles of Incorporation, by-laws, any agreements or instruments to which they are a party or any laws or regulations of any governmental authority.

f. If any provision of this Agreement be declared by any court or other authorized agency of the government to be null and void, the nullity thereof shall not affect the validity of this transaction or any other provisions herein which shall then be considered as valid and binding between the parties.


g. Any and all disputes arising from the implementation of this Agreement shall be submitted to arbitration in the Philippines according to the provisions of RA 876, otherwise known as the "Arbitration Law" and RA 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": Provided, that, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

IN WITNESS WHEREOF the parties have hereunto set their hands to this Agreement on ____ day of NOV 23 2022 2022, at Quezon City, Philippines

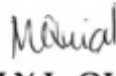
QUEZON CITY GOVERNMENT

SANDMAN SOFTWARE SYSTEMS,
INC.


By:


MA. JOSEFINA G. BELMONTE
City Mayor

By


MERLY L. QUIAL
Authorized Representative

SIGNED IN THE PRESENCE OF:


RUBY G. MANANGU
City Accountant



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES }
QUEZON CITY }s.s.

NOV 23 2022

BEFORE ME, a Notary Public for and in QUEZON CITY, this _____, personally appeared:

Name

Competent Proof of Identity

HON. MA. JOSEFINA G. BELMONTE, in her
capacity as Mayor of the Local Government of
Quezon City

OCM- 0081744

Driver's License

MERLY L. QUIAL, in her capacity as the
Authorized Representative of Sandman Software
Systems, Inc.

N35-11-02-11638

all known to me and to me known to be the same persons who executed this Agreement,
and they acknowledged to me that the same is their free and voluntary act and deed, and
the free and voluntary act and deed of the parties which they respectively represent.

I certify that the foregoing Agreement, signed by the parties and their instrumental
witnesses, consists of seven (7) pages, including this page on which the acknowledgement
is written.

WITNESS MY HAND AND SEAL on the date and place above written.

Doc. No. 320;
Page No. 35;
Book No. I;
Series of 2022.



ATTY. ARLE P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178, 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159, 1-5-22
IBP OR No. 197140, 1-7-22
MCLE Compliance No. 6-0026861
TIN: 329-392-954-000
Address: 25 Matalino St., Brgy. Central, Quezon City