



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Ombudsman Building, Agham Road, Diliman, Quezon City

NOTICE TO PROCEED

PBT TECHNOLOGY SOLUTIONS INC.

Unit 208 SGC Bldg., 3615 Davila St.,
Brgy. La Paz, Makati City

Attention: **MS. BERNADETTE U. LIM**
Account Manager


Dear **Ms. Lim**:

The attached **Contract Agreement No. CA-2020-04** having been approved, notice is hereby given to **PBT Technology Solutions Inc.**, to proceed with the implementation of the **Quarterly General Office Supplies Requirement for the Office of the Ombudsman for Lot 3 (PB 2019-25)**, effective on the following day after receipt of the Notice to Proceed.

Upon receipt hereof, you are responsible for delivering the goods and services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this Notice by signing at the "Conforme" portion at the bottom of this page and furnish us with a signed copy hereof.

Very truly yours,


EDILBERTO G. SANDOVAL
Acting Overall Deputy Ombudsman/
Special Prosecutor, OSP
Date: 07-20-2020

Conforme:


BERNADETTE U. LIM
Account Manager
Date: 07-20-2020

CONTRACT AGREEMENT

(CA No. 2020-04)

KNOWN ALL MEN BY THESE PRESENT:

This Contract is executed and entered into for all intents and in all respects at Quezon City, Philippines on this 20 day of JUL, 2020, by and between:

THE OFFICE OF THE OMBUDSMAN, with principal office address at Ombudsman Building, Agham Road, Diliman, Quezon City, represented by **HON. EDILBERTO G. SANDOVAL**, Acting Overall Deputy Ombudsman/ Special Prosecutor, OSP, hereinafter referred to as "the ENTITY":

- AND -

PBT TECHNOLOGY SOLUTIONS INC., with business address at Unit 208 SGC Bldg., 3615 Davila St., Brgy. La Paz, Makati City, represented by **MS. BERNADETTE U. LIM**, Account Manager, hereinafter referred to as "the SUPPLIER".

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., **Quarterly General Office Supplies Requirement of the Office of the Ombudsman for Lot 3 (PB 2019-25)** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Five Hundred Twenty-Nine Thousand Sixty-Two Pesos (**₱529,062.00**) (hereinafter called "the Contract Price"), to wit:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	Quarterly General Office Supplies Requirement of the Office of the Ombudsman for Lot 3 – Toner Cartridges for existing Computer Printers (HP)	₱529,062.00	Five Hundred Twenty-Nine Thousand Sixty-Two Pesos

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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Financial Proposals (Annex "A");

- (b) the Technical Proposals and Omnibus Sworn Statement with Secretary's Certificate (Annex "B" and "B-1");
- (c) the Schedule of Requirements (Annex "C");
- (d) the Technical Specifications (Annex "D");
- (e) the General Conditions of Contract (Annex "E");
- (f) the Special Conditions of Contract (Annex "F");
- (g) the Entity's Notice of Award (Annex "G"); and
- (h) the Performance Security (Annex "H")

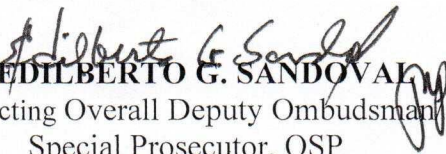
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services 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.

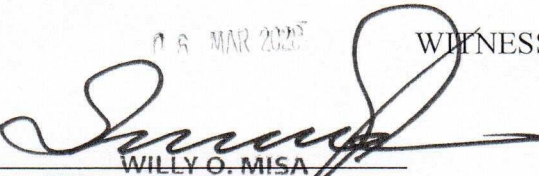
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

OFFICE OF THE OMBUDSMAN

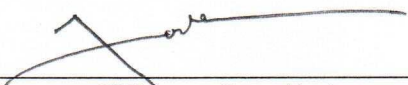
PBT TECHNOLOGY SOLUTIONS INC.


EDILBERTO G. SANDOVAL
 Acting Overall Deputy Ombudsman
 Special Prosecutor, OSP


BERNADETTE U. LIM
 Account Manager

MAR 2023
 WITNESSES:


WILLY O. MISA
 (Witness-Ombudsman)
 Signature over printed name



 (Witness-Supplier)
 Signature over printed name

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
City of CITY OF MAKATI) S.S.

BEFORE ME, a Notary Public in and for the above jurisdiction on this JUL 20 2020 day of _____, personally appeared **Edilberto G. Sandoval**, with _____ No. _____, issued on _____, at Quezon City and **Bernadette U. Lim**, with _____ No. _____ issued on _____ at _____, known to me and to me known to be the same persons who executed the foregoing instrument which they acknowledged before as their free and voluntary act and deed.

This Contract Agreement, which consists of three (3) pages, is signed by the parties and their witnesses on each and every page thereof.

IN WITNESS WHEREOF, I hereby set my hand and seal on the date and at the place first above-written.

Notary Public

Doc. No. 106 ;
Page No. 23 ;
Book No. X ;
Series of 2020.



[Signature]
ATTY. VICTOR R. DE GUZMAN

Notary Public Makati City
Until Dec. 31, 2021

PTR No. 8116365 /01-03- 2020 /Makati City
IBP No. 105149 /01- 06- 2020 /Pasig
Roll No. 23190

MCLE No. VI-0027511, CY 2021 Appt. No. M20
1198 P. Ocampo St.,
Brgy. Sta. Cruz, Makati City

[Handwritten signature]