CONTRACT FOR THE SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IDENTITY ACCESS MANAGEMENT SOLUTION WITH PRIVILEGED ACCESS MANAGEMENT (PAM) FOR THE DOF

THIS AGREEMENT made the FEB day 2022 between DEPARTMENT OF FINANCE of the Philippines (hereinafter called "the Entity") of the one part and SECUR LINKS NETWORK AND TECHNOLOGIES, INC. of No. 15, Km. 16 Severina Industrial Subdivision, Parañaque City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply, Delivery, Installation and Configuration of Identity Access Management Solution with Privileged Access Management (PAM) for the DOF and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Nine Hundred Fifty Thousand Pesos (P2,950,000.00) (hereinafter called "the Contract Price").

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 as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

Philippine Bidding Documents (PBDs);

- Schedule of Requirements;
- b. Technical Specifications;
- c. General and Special Conditions of Contract; and
- d. Supplemental or Bid Bulletins, if any

Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

Performance Security;

Notice of Award of Contract; and the Bidder's conforme thereto; and

Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of Two Million Nine Hundred Fifty Thousand Pesos (₱2,950,000.00) or such other sums as may be ascertained, SECUR LINKS NETWORK AND TECHNOLOGIES, INC. agrees for the Supply, Delivery, Installation and Configuration of Identity Access Management Solution with Privileged Access Management (PAM) for the DOF in accordance with its Bid.

4. The **DEPARTMENT OF FINANCE** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. Data Privacy Compliance

The PARTIES shall comply with the provisions of Republic Act (RA) No. 10173, otherwise known as the "Data Privacy Act of 2012", its Implementing Rules and Regulations (IRR), issuances of the National Privacy Commission (NPC), and other applicable laws on processing of personal information. These shall include compliance with all relevant data protection policies of the Entity and other measures reasonably necessary to prevent any use or disclosure of personal data other than as allowed under this contract.

The PARTIES shall implement security measures aimed at maintaining the availability, integrity, and confidentiality of personal data including the protection of personal data against any accidental or unlawful destruction, alteration, and disclosure, as well as against any other unlawful processing.

6. Consent to the Processing of Personal Information

As part of the data privacy compliance, the Supplier hereby grants its consent to the Entity's processing of its personal information collected under this contract, which may include the disclosure of such information to third parties, to comply with requirements of law in relation to the implementation of this 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.

DEPARTMENT OF FINANCE

SECUR LINKS NETWORK AND TECHNOLOGIES, INC.

	TECH	NOLOGILS, INC.
BY:	BY:	
BAYANI H. AGA Undersecretar		LINE C. RODRIGUEZ ales Manager
MARK DENNIS Y.C. Undersecretar		
s	SIGNED IN THE PRESENCE OF	
и	ACKNOWLEDGMENT	
Republic of the Philippines} City of Manila KATI CITY }		
BEFORE ME, this personally appeared Unders on a 305-432 issued at signatories of the DEPARTN ID No iss as the authorized signatory of and to me known to be the attachments and appendices this acknowledgment is writt	FEB 0 7 2022 day of2022 at secretary Bayani H. Agabin with and Undersecretary Mark Dennis on in their comment of FINANCE, and Ms. Every sued at on of Secur Links Network and Technis same persons who executed the solutions, consisting of three (3) pages, iten, and who acknowledge to me and the free and voluntary act and the solutions.	TIN 172-571-956 issued at S Y.C. Joven with TIN 167- apacity as the authorized rangeline C. Rodriguez with in her capacity in longies, Inc., known to me he foregoing Contract (with including the page on which is that the same is their free
	EOF, I have hereunto set my ha	and and affixed my notarial
Doc. No. Page No. Book No. Series of	ATTY.GHO NOTA APIT. 11 APIT. 11 APIT. 11 APIT. 11 APIT. 11 APIT. 11 BP O.R NO. 2275 PTR NO. 8852 EXECUTIVE BLDG. GENTER	PUBLIC FOR MAKATI CITY O. 1-382- UNTIL DEC. 31, 2021 LE COMPLIANCE NO. VI-5021936/3-29-2019 8559-LIFETH & MEMBER MAY, 8, 2017 1055-1411 09, 2022-IVIAKATI CITY MAKATI AVE., COR. JUPITER ST., MAKATI CITY 11 JUNE 30, 2022 PER BM NO 3773

3 | Contract - Secur Links Network and Technologies, Inc.



Republic of the Philippines DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

January 27, 2022

Ms. EVANGELINE C. RODRIGUEZ Sales Manager Secur Links Network and Technologies, Inc. No. 15, Km. 16 Severina Industrial Subdivision Parañaque City

Subject:

NOTICE TO PROCEED

Dear Ms. RODRIGUEZ:

In view of the award of contract to SECUR LINKS NETWORK AND TECHNOLOGIES, INC., you are hereby given Notice to Proceed with the Supply, Delivery, Installation and Configuration of Identity Access Management Solution with Privileged Access Management (PAM) for the Department of Finance (the "Contract").

The effective date of the Contract is upon receipt of this Notice.

Very truly yours,

Undersecretary

MARK DENNIS Y.C. JOVEN

Undersecretary

CONFORME:

EVANGELINE CA RODRIGUEZ

Date: