# CONTRACT FOR THE PROCUREMENT OF CYBER DEFENSE SOLUTION, AND SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF INFORMATION TECHNOLOGY SERVICE MANAGEMENT (ITSM) SOLUTION

LOT 1 – CYBER DEFENSE SOLUTION LOT 2 – ITSM SOLUTION IB No. 2024-05-G

TH	S	<b>AGREEMENT</b>	made	the	dav	of		2024	between
				Contraction 1			called "th		
<b>DEPARTMENT OF FINANCE</b> of the Philippines (hereinafter called "the DOF") of the one part and <b>NOVARE TECHNOLOGIES, INC.</b> (formerly Micro-D International, Inc.) of 11 <sup>th</sup>									
		orporate Cente							
(hereinafte	er c	alled "the Supp	lier") of	the oth	er part;				

WHEREAS, the DOF invited Bids for the Procurement of Cyber Defense Solution, and Supply, Delivery, Installation and Configuration of Information Technology Service Management (ITSM) Solution and has accepted a Bid by the Supplier for the supply and delivery of those goods and services in the sum of Twenty-Eight Million Two Hundred Forty-Seven Thousand Seven Hundred Fourteen Pesos (₱28,247,714.00) (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.*:
  - A. Philippine Bidding Documents (PBDs);
    - a. Schedule of Requirements;
    - b. Technical Specifications;
    - c. General and Special Conditions of Contract; and
    - d. Supplemental or Bid Bulletins, if any
  - B. Supplier's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
  - C. Bid form, including all the documents/statements contained in the Supplier's bidding envelopes, as annexes, and all other documents submitted (e.g., Supplier's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from DOF's bid evaluation;
  - D. Performance Security;
  - E. Notice of Award of Contract; and the Supplier's conforme thereto; and
  - F. Other contract documents that may be required by existing laws and/or the DOF in the PBDs. The Supplier agrees that additional contract documents

<sup>1</sup> NOVARE TECHNOLOGIES, INC. - Procurement of Cyber Defense Solution, and Supply, Delivery, Installation and Configuration of Information Technology Service Management (ITSM) Solution-IB No. 2024-05-G



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 Twenty-Eight Million Two Hundred Forty-Seven Thousand Seven Hundred Fourteen Pesos (₱28,247,714.00), NOVARE TECHNOLOGIES, INC. (formerly Micro-D International, Inc.) agrees for the supply and delivery of Cyber Defense Solution, and Supply, Delivery, Installation and Configuration of Information Technology Service Management (ITSM) Solution 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 DOF'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.

<sup>2</sup> NOVARE TECHNOLOGIES, INC. - Procurement of Cyber Defense Solution, and Supply, Delivery, Installation and Configuration of Information Technology Service Management (ITSM) Solution-IB No. 2024-05-G



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

**NOVARE TECHNOLOGIES, INC.** 

BY:

BY:

RALPH G. RECTO Secretary 0385948

RYAN V. PAGUIO Authorized Representative

SIGNED IN THE PRESENCE OF

#### **ACKNOWLEDGMENT**

Republic of the Philippines}
City of Manila } S.S
CITY OF MAKATI

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at the place and on the day first above written.

Doc. No. Page No.

Book No. 342 Series of 700 ATTY BAY MONU A. RAMUS
COMMISSION NO M-77
NOTABY PUBLIC FOR MAKATI CTTY
UNTIL DECEMBER 31 2024
2364 ANGONO STREET

BARANGAY POBLACION 1210, MAKATI CITY SC Roll No. 62179/04 26-2013

3 NOVARE TECHNOLOGIES, INC. IBPNG 374750/12 26 2023/Pasin City
Solution, and Supplying compliance log with 9030180/on 141998 allation and
Configuration of Information Technology Service
Management (ITSM) Solution-IB No. 2024-05-G