CONTRACT FOR LOT 1 – ICT SOFTWARE SUBSCRIPTION – EMAIL OF THE PROCUREMENT OF VARIOUS ICT SOFTWARE SUBSCRIPTION FOR THE DEPARTMENT OF FINANCE IB No. 2024-24-G

THIS AGREEMENT made the _____ day of _3 1 2025 _____ 2025 between **DEPARTMENT OF FINANCE** of the Philippines (hereinafter called "the DOF") of the one part and **INNOVE COMMUNICATIONS**, **INC.** of The Globe Tower – Cebu, Samar Loop corner Panay Road, Cebu Business Park, Cebu City (hereinafter called "the Supplier") of the other part;

WHEREAS, the DOF invited Bids for Lot 1 – ICT Software Subscription – Email of the Procurement of Various ICT Software Subscription for the Department of Finance and has accepted a Bid by the Supplier for the supply and delivery of those goods and services in the amount of Six Million Four Hundred Thirteen Thousand Six Hundred Sixty Pesos (₱6,413,660.00) (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 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.

¹ INNOVE COMMUNICATIONS, INC. - Lot 1 - ICT Software Subscription - Email of the Procurement of Various ICT Software Subscription for the Department of Finance - IB No. 2024-24-G

- 3. In consideration for the sum of Six Million Four Hundred Thirteen Thousand Six Hundred Sixty Pesos (₱6,413,660.00), INNOVE COMMUNICATIONS, INC. agrees to supply and deliver the Lot 1 − ICT Software Subscription − Email of the Procurement of Various ICT Software Subscription for the Department of Finance 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.

² INNOVE COMMUNICATIONS, INC. - Lot 1 - ICT Software Subscription - Email of the Procurement of Various ICT Software Subscription for the Department of Finance - IB No. 2024-24-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

INNOVE COMMUNICATIONS, INC.

BY:

BY:

BAYANI H. AGABIN Undersecretary

STELLA CHRISTINE D. DIZON
Authorized Representative

SIGNED IN THE PRESENCE OF

ACKNOWLEDGMENT

Republic of the Philippines}
City of Manila } S.S

JAN 3 1 2025

CITY OF MANILA

BEFORE ME, this _____ day of ______ 2025 at ______, personally appeared Undersecretary Bayani H. Agabin with TIN 172-571-956 issued at _____ on ____ in his capacity as the authorized signatory of the DEPARTMENT OF FINANCE, and Ms. Stella Christine D. Dizon with ID No. ____ issued at ____ on ____ in her capacity as the authorized signatory of Innove Communications, Inc., known to me and to me known to be the same persons who executed the foregoing Contract (with attachments and appendices), consisting of three (3) pages, including the page on which this acknowledgment is written, and who acknowledge to me that the same is their free and voluntary act and deed, and the free and voluntary act and deed of the government entity and company which they represent, respectively.

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

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Series of

NOTARY PUBLIC

ATTY. MARIELLE JENEME L. LAGUERTA

Notary Public for City of Mania- Until Dec. 31, 2025

Notarial Commission No. 2024-179

Tower 3, 3K, No. 181 N. Lopez St., Ermita, Manila

I.B.P. NO. 488207- Dec. 27, 2024 for the year 2025

PTR. NO. 2041441- Jan. 2, 2025 at Manila

NCLE No. VIII-0010660- Valid until 4-14-2028

ROLL NO. 88314

3 INNOVE COMMUNICATIONS, INC. - Lot 1 - ICT Software Subscription - Email of the Procurement of Various ICT Software Subscription for the Department of Finance - IB No. 2024-24-G