

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF CUSTOMS Manila 1099

NOTICE TO PROCEED

MS. GILLIAN NICOLE C. ALAMANI

IT Project Manager ITBS Information Technology Business Solutions Corp. 7a AEC Commercial Complex, Greenville Subd. O.G. Road, San Fernando City, Pampanga

Dear Ms. Alamani:

The attached Contract having been approved, notice is hereby given to ITBS Information Technology Business Solutions Corp. that work may commence on the project "Supply, Delivery, Installation, Configuration, Testing and Commissioning of IP-Based CCTV System for the Bureau of Customs (BOC)" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Enforcement Group, MISTG and SSPDC under the terms and conditions of the Contract and in accordance with the technical specifications provided thereto.

Very truly yours,

NICANOR E. FAELDON

Commissioner

Bureau of Customs
NICANOR B. FABLDON
Commissioner
17-00260

GILLIAN NICOLE ALAMANI

ITBS Corporation



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF CUSTOMS Manila 1099

NOTICE OF AWARD

MS. GILLIAN NICOLE C. ALAMANI

IT Project Manager
ITBS Information Technology Business Solutions Corp.
7a AEC Commercial Complex, Greenville Subd.
O.G. Road, San Fernando City, Pampanga

Dear Ms. Alamani:

Based on the Bureau of Customs - Bids and Awards Committee (BOC-BAC) Resolution No. 2016-53, we are pleased to inform you that the contract for the project "Supply, Delivery, Installation, Configuration, Testing and Commissioning of IP-Based CCTV System for the Bureau of Customs (BOC)" is hereby awarded to your company in the amount of Sixty Nine Million Three Hundred Eighty Two Thousand Pesos (\$\infty\$69,382,000.00).

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the revised Implementing Rules and Regulations of Republic Act No. 9184 within ten (10) calendar days from receipt of this notice.

Very truly yours,

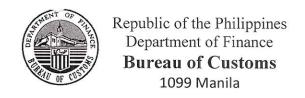
NICANOR E. FAELDON

Commissioner

Bureau of Customs
NICANOR E. FABLOON
Commissioner

ITES CORPORATION

1/17/17



BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2016 – 53

WHEREAS, the Bureau of Customs – Bids and Awards Committee (BOC-BAC) conducted a public bidding for the project Supply, Delivery, Installation, Configuration, Testing and Commissioning of IP-Based CCTV System for the Bureau of Customs (BOC), with a total Approved Budget for the Contract (ABC) of Seventy Million Nine Hundred Thousand Pesos (\$\frac{1}{2}70,900,000.00);

WHEREAS, on 24 November 2016, the Invitation to Bid was published in the Philippine Star and posted in the PhilGEPS, in the BOC website, and in conspicuous places at the premises of the BOC;

WHEREAS, in response to said invitation, PLDT & NETPA, ACEL Enterprises, Advanced Security & Safety Solutions Inc., Pronet Systems, ITBS Information Technology Business Corporation, One Touch Communications and Faire Technologies Inc., attended the pre-bid conference on 01 December 2016;

WHEREAS, during the scheduled submission and opening of bids on 13 December 2016, ITBS Information Technology Business Corporation and Faire Technologies Inc. submitted their respective bids and passed the eligibility and technical documents screening;

WHEREAS, the financial bid offered are summarized as follows:

- 1. ITBS Information Technology Business Corporation: Sixty Nine Million Three Hundred Eighty Two Thousand Pesos (\$\frac{1}{2}\$69,382,000.00); and
- 2. Faire Technologies Inc.: Sixty Nine Million Four Hundred Fifty Thousand Pesos (\$\overline{P}69,450,000.00\$).

WHEREAS, the bid of ITBS Information Technology Business Corporation was declared as the lowest calculated bid and was subjected to the post-qualification process;

WHEREAS, the Technical Working Group conducted the post-qualification and verified, validated and ascertained that ITBS Information Technology Business Corporation have complied with all the eligibility and technical requirements;

WHEREAS, after evaluation and deliberation, the BOC-BAC declared ITBS Information Technology Business Corporation as the bidder with the Lowest Calculated Responsive Bid;

NOW, THEREFORE, the BOC-BAC **RESOLVED**, as it is hereby **RESOLVED** to recommend to the Commissioner of Customs to:

- 1) Award the contract for the Supply, Delivery, Installation, Configuration, Testing and Commissioning of IP-Based CCTV System for the Bureau of Customs (BOC) to ITBS Information Technology Business Corporation;
- 2) Approve the Notice of Award; and

CONTRACT FOR THE SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF IP-BASED CCTV SYSTEM FOR THE BUREAU OF CUSTOMS (BOC)

THIS CONTRACT made and entered into by and between the following:

BUREAU OF CUSTOMS, a government agency created by virtue of the law of the Philippines, with principal office located at Gate 3, South Harbor, Port Area, Manila, represented herein by Commissioner NICANOR E. FAELDON (hereinafter called the "BOC");

-and-

ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION, a corporation duly organized and existing under the laws of the Philippines, with principal office located at 7a AEC Commercial Complex, Greenville Subd., O.G. Road, San Fernando City, Pampanga, represented herein by its it Project Manager, GILLIAN NICOLE CLEMENTE ALAMANI (hereinafter called the "Service Provider");

WITNESSETH:

WHEREAS, the BOC conducted a public bidding for the Supply, Delivery, Installation, Configuration, Testing and Commissioning of IP-Based CCTV System for the Bureau of Customs (BOC) and the bid of the Service Provider in the total amount of Sixty Nine Million Three Hundred Eighty Two Thousand Pesos (\$\frac{1}{2}\$69,382,000.00) was determined to be the Lowest Calculated Responsive Bid;

NOW, **THEREFORE**, for and in consideration of the foregoing premises, the parties hereby mutually stipulate and agree as follows:

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to in Annex D and E, respectively.
- 2. The following documents shall form and be read and construed as part of this Contract:

Annex A - Bid Form;

B - Schedule of Requirements;

C - Technical Specifications;

D - General Conditions of Contract;

E - Special Conditions of Contract;

F - Notice of Award; and

G - Performance Security.

- 3. In consideration of the payments to be made by the BOC to the Service Provider, the Service Provider hereby covenants with the BOC to provide the Goods and Services and to remedy defects therein in conformity with the provisions of the Contract.
- 4. The BOC hereby covenants to pay the Service Provider, in consideration of the provision of the Goods and Services and the remedying of defects herein, the