### SERVICE CONTRACT

#### KNOW ALL MEN BY THESE PRESENTS:

This Service Contract (the "Contract") is made and entered in the City of Pasig, Metro Manila, by and between:

THE CITY OF PASIG, a local government unit duly organized and existing under and by virtue of the laws of the Republic of the Philippines with principal office at Pasig City Hall, Caruncho Avenue, Pasig City, herein represented by HON. VICTOR MA REGIS N. SOTTO, in his capacity as City Mayor;

- and -

TRANS OUTSOURCING PROVIDER INTERNATIONAL CORP. a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at 22, McKinley Road, Parkwood Ph.2, Maybunga, Pasig City, represented by PERCIVAL A. FELIPE (a copy of the Secretary's Certificate evidencing such authority is attached as Annex "A"), hereinafter referred to as the "CONTRACTOR".

Each referred to as a "PARTY" and collectively as "PARTIES".

### WITNESSETH: THAT

WHEREAS, THE CITY OF PASIG has a requirement for Maintenance Subscription of Inforouter Enterprise Records Management- General Service Office under PR No. 100-23-05-849 (the "Services");

WHEREAS, THE CITY OF PASIG resorted to Direct Contracting pursuant to Section 50 of the Revised Implementing Rules and Regulations of Republic Act ("R.A.") No. 9184;

**WHEREAS**, the **CONTRACTOR** submitted quotation to undertake the said Services;

WHEREAS, THE CITY OF PASIG has accepted the proposal of the CONTRACTOR, subject to the terms and conditions hereunder stipulated;

NOW, THEREFORE, for and in consideration of the foregoing premises, the PARTIES agree as follows:

### ARTICLE I SCOPE OF UNDERTAKING

This Service Contract shall cover all the items found in the Request for Quotation/Terms of Reference hereto attached as Annex "B"

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### ARTICLE II CONTRACT PERIOD

The service contract shall be for a period of Forty Five (45) Calendar days upon receipt of the Notice to Proceed. Within the period of the effectivity of the Contract, **THE CITY OF PASIG** may terminate the same, with or without cause, without incurring any liability whatsoever, without need for judicial intervention, upon ten (10) days written notice to the **CONTRACTOR**.

### ARTICLE III CONTRACT AMOUNT

The Contract price for the Services shall be in the amount of **One Million One Hundred Forty Thousand Pesos (Php 1,140,000.00)** subject to applicable withholding tax. The **CONTRACTOR** shall hold the **CITY OF PASIG** free from liability for any and all taxes and government fees and charges arising out of this transaction.

# ARTICLE IV CONTRACTOR'S WARRANTIES

The **CONTRACTOR** hereby warrants that:

- The Contractor is duly organized, registered, validly existing and in good standing under the laws of the Republic of the Philippines, and its representative/s is/are capable and have the requisite power, authority, permits, clearances, and licenses to enter into this Service Contract.
- There are no actions, suits or proceedings pending or, to the best of its knowledge, threatened, which may have a material adverse effect on its ability to fulfill its obligations under this Contract or on its operations, business, properties, assets, or business condition.
- 3. That the Services to be rendered herein shall be as described under Article I of this Contract and the CONTRACTOR has secured all the necessary government licenses and permits to allow it to render the Services agreed upon and that it is free from any liability or adverse claims of every nature and description that would prevent or hinder it from rendering the said Services.
- 4. The CONTRACTOR has sufficiently experienced and competent personnel able to perform the Services under this Contract. It is understood that the CONTRACTOR shall exercise complete and unequivocal control and supervision over its staff in the performance of their respective functions and duties.
- The CONTRACTOR shall protect and exercise due care and proper handling
  of the properties belonging to or in the possession of THE CITY OF PASIG
  during the performance of its Services.

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# ARTICLE V CLAIMS AND DISPUTES

All claims and disputes relating to or arising out of this Contract shall, as much as possible, be settled amicably by the **PARTIES** before resorting to any judicial action.

If the **PARTIES** fail to settle their differences or disputes, the **PARTIES** waiving for the purpose any other venue, hereby agree that the appropriate courts of the City of Pasig shall be the exclusive venue of any or all actions or suits between the **PARTIES** to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this Contract in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this Contract in its entirety or in part.

In the event that a dispute arises with respect to this Contract, the party prevailing in such dispute shall be entitled to recover all expenses, including, without limitation, reasonable attorneys' fees and expenses, incurred in ascertaining such party's rights or in preparing to enforce, or in enforcing, such party's rights under this Contract, whether or not it was necessary for such party to institute suit.

### ARTICLE VI DAMAGES FOR DELAY

The CONTRACTOR shall complete the implementation of the Services within the time prescribed in Article II hereof. Should the CONTRACTOR incur delay in its performance, the CONTRACTOR shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the unperformed portion for each day of delay, including Sundays and Holidays, beyond the specific period. The maximum deduction shall be ten percent (10%) of the amount of the Contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, THE CITY OF PASIG shall have the option to rescind or terminate the Contract, without prejudice to other courses of action and remedies open to it.

### ARTICLE VII DEFAULTS

In the event that any of the **PARTIES** fail to comply in good faith with their undertakings, as set forth in this Contract, within the periods provided herein, the non-defaulting party shall be released from its obligations under this Contract, without prejudice to the rights of restitution, recovery and damages.

In the event of breach by either party, the **PARTIES** agree to amicably settle the same under the provisions of Article VI hereof prior to judicial action.

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In the event settlement cannot be made, the **PARTIES** shall abide by the provisions of law with respect to default.

# ARTICLE VIII INDEMNIFICATION

- 1. The CONTRACTOR hereby holds THE CITY OF PASIG, its guests, corporate affiliates, and any director, officer, employee, agent or any other person acting on THE CITY OF PASIG's behalf, free and harmless from any and all actions or liabilities arising out of this Service Contract, including, without being limited to, claims for unpaid and back wages, regularization, and other terms and conditions of employment, as well as civil and criminal liabilities that the CONTRACTOR and/or THE CITY OF PASIG may incur as a result of, or arising out of, the conduct and/or pursuit of the Services and to indemnify THE CITY OF PASIG, its guests, corporate affiliates and any director, officer, employee, agent or any other person acting on THE CITY OF PASIG's behalf, from and against the costs of defending any action, suit or proceedings, including legal fees or other expenses incurred in relation to any such claims mentioned above.
- 2. The CONTRACTOR and its personnel shall be jointly and severally liable and shall indemnify and hold THE CITY OF PASIG, its guests, corporate affiliates and any director, officer, employee, agent or any other person acting on THE CITY OF PASIG's behalf, free and harmless for any death, injury or damage to THE CITY OF PASIG and to third persons, loss, breakage, or destruction of properties, as a consequence of the CONTRACTOR's acts or omissions, willful intent or negligence, during the performance of the Services or any of its obligations under this Service Contract.

# ARTICLE IX CONFIDENTIALITY

Pursuant to this Contract, **THE CITY OF PASIG** (its officers, employees, agents, and any other person working in **THE CITY OF PASIG**'s behalf) may be disclosing to the **CONTRACTOR** (its officers, employees, agents, and other persons acting on the **CONTRACTOR**'s behalf) Confidential Information such as but not limited to: business plans, development plans, lists, reports, financial information, design documents, specifications, notes, computer disks, hard disks, tapes, written or electronic compilations or data storage devices and/or other non-public information proprietary and confidential to **THE CITY OF PASIG** (together with any notes, analyses, compilations, studies, or other documents that are based upon, contain, or otherwise reflect such as Confidential Information). The **PARTIES** agree as follows with respect to treatment of the above-mentioned Confidential Information:

 The CONTRACTOR shall require its officers, employees, agents and other persons acting on the CONTRACTOR's behalf to comply with the terms of this Confidentiality Clause and shall be solidarily liable to THE CITY OF

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PASIG for unauthorized disclosures made by its officers, employees, agents, and other persons acting on the CONTRACTOR's behalf.

- 2. The disclosed Confidential Information shall be used by the CONTRACTOR (its officers, employees, agents, and any other persons working in THE CITY OF PASIG's behalf) solely for the purpose of performing the Services specified in this Contract and not for any other purpose, and the CONTRACTOR (its officers, employees, agents, and any other persons acting on the CONTRACTOR's behalf) will not disclose the Confidential Information, in whole or in part, for any other purpose.
- 3. Copies or reproductions of the disclosed Confidential Information shall be made only to the extent and purpose of performing the CONTRACTOR's Services under this Contract. Access to disclosed Confidential Information shall be limited by the CONTRACTOR to only those officers, employees, agents, and other persons acting on the CONTRACTOR's behalf who are necessary for the performance of the Services under this Contract.
- 4. In the event that the CONTRACTOR (its officers, employees, agents, and any other persons acting on the CONTRACTOR's behalf) is required by law to disclose any information supplied to the CONTRACTOR pursuant to this Service Contract, the CONTRACTOR will provide THE CITY OF PASIG with prompt prior written notice of such requirement so that THE CITY OF PASIG may seek an appropriate protective order/ measure. In the event that THE CITY OF PASIG fails to secure the appropriate order/measure, the CONTRACTOR shall disclose only that portion of the Confidential Information it is legally compelled to disclose.
- All confidential Information disclosed by THE CITY OF PASIG to the CONTRACTOR (its officers, employees, agents, and any other persons acting on the CONTRACTOR's behalf) shall remain THE CITY OF PASIG's property.
- 6. Upon termination of this Contract, the CONTRACTOR shall return all tangible Confidential Information furnished by THE CITY OF PASIG. The CONTRACTOR will also destroy all written material, memoranda, notes, and other writings or recordings whatsoever prepared by it based upon, containing, or otherwise reflecting any Confidential Information.
- 7. Any Confidential Information that is not returned or destroyed, including any oral Confidential Information, shall remain subject to the confidentiality obligations herein even after the termination of this Contract until such Confidential Information is returned to THE CITY OF PASIG or destroyed by the CONTRACTOR. Any oral Confidential Information shall not be repeated to any third party by the CONTRACTOR (its officers, employees, agents, and any other persons acting on the CONTRACTOR's behalf) even after the termination of the Contract.
- 8. THE CITY OF PASIG (its officers, employees, agents, and any other persons acting on THE CITY OF PASIG's behalf) shall not be liable to the

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**CONTRACTOR** (its officers, employees, agents, and any other persons acting on the **CONTRACTOR**'s behalf) or to any third party for any damage or injury resulting from the **CONTRACTOR**'s use of the disclosed Confidential Information.

- 9. The CONTRACTOR acknowledges and agrees that monetary damages would not be a sufficient remedy for any breach of this Confidentiality Clause by the CONTRACTOR (its officers, employees, agents, and other persons acting on the CONTRACTOR's behalf) and that THE CITY OF PASIG shall be entitled to specific performance including injunctive relief, as a remedy for any such breach. Such remedy shall not be deemed to be the exclusive remedy for breach of this Confidentiality Clause but shall be in addition to all other remedies available at law or equity. The CONTRACTOR agrees to reimburse THE CITY OF PASIG for costs and expenses (including without limitation attorney's fees) incurred by THE CITY OF PASIG in connection with the enforcement of this Confidentiality Clause.
- 10. The obligations stated in this Confidentiality Clause shall also apply to Confidential Information negligently, unintentionally or inadvertently disclosed by THE CITY OF PASIG (its officers, employees, agents, and any other persons acting on the CONTRACTOR's behalf) and to disclosures made by THE CITY OF PASIG's officers, employees, agents, and other persons ordinarily acting on THE CITY OF PASIG's behalf or, in breach of his/her obligation or duty to THE CITY OF PASIG.

# ARTICLE X TAXES AND LICENSES

All amounts, claims, and expenses pertaining to licenses, permits, registrations or renewals thereof, required by the appropriate government entities for the Services performed under Contract shall be for the exclusive account of the CONTRACTOR.

# ARTICLE XI NO EMPLOYER-EMPLOYEE RELATIONSHIP

There shall be no employer-employee relationship between **THE CITY OF PASIG** and the employees of the **CONTRACTOR**. The **CONTRACTOR** shall have the entire charge, control and supervision of the performance of the Services herein agreed upon. Any damage, accident, injury, or sickness of any kind, or death that may occur to any employee of the **CONTRACTOR** during the time and consequent to the performance of the work under this Service Contract shall likewise be the **CONTRACTOR**'s responsibility.

The CONTRACTOR shall be responsible for all acts and omissions of its agents, personnel, and all persons allowed by it to have access to THE CITY

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OF PASIG's premises, for any injury which may be caused to persons or property while remaining in any part of THE CITY OF PASIG's premises.

The **CONTRACTOR** further binds itself to hold **THE CITY OF PASIG** free and harmless from any claim on account of the aforementioned injury or damage.

# ARTICLE XII MISCELLANEOUS PROVISIONS

- In the event that facts and circumstances arise or are discovered which render this Service Contract disadvantageous to the Government, the PARTIES hereto agree immediately to re-negotiate its terms and conditions, or at the option of THE CITY OF PASIG, terminate the same.
- This Service Contract, and all the rights and interests herein, may not be assigned or sub-contracted to another without the consent of the other party.
- All notices and other communications provided for or permitted hereunder shall be in writing and sent to the PARTIES at their respective addresses as indicated in this Service Contract.
- 4. If any provision hereof is prohibited or made unenforceable under any applicable law or by a competent court or authority, the same shall not affect any other provision of this Service Contract, which is/are otherwise valid and enforceable.
- 5. The PARTIES agree to abide by these terms and conditions in good faith.
- 6. The relationship between the PARTIES shall be limited to the performance of the terms and conditions of the Service Contract. Nothing in this Service Contract shall be construed to create a general partnership between the PARTIES, or to authorize any party to bind the other except as set forth in this Contract, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.`
- 7. Any right or remedy conferred by this Service Contract upon the PARTIES shall not be exclusive of any other right or remedy, whether under this Service Contract or provided or permitted to the PARTIES at law or in equity, but each right or remedy shall be cumulative of every other right or remedy available to them.
- 8. This Service Contract constitutes the entire agreement between the PARTIES pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous acts, contracts, representations, warranties, and understandings of the PARTIES. No supplement, variation or amendment of this Service Contract shall be binding unless executed in writing by all the PARTIES thereto.

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9. No waiver of any of the provisions of this Service Contract shall be deemed, or shall constitute a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless in writing and signed by the party making the waiver.

2 IN WITNESS WHEREOF, the parties hereto set their hands this day of AUG\_\_, 2023 at Pasig City.

CITY OF PASIG

TRANS OUTSOURCING PROVIDER INTERNATIONAL CORP.

By:

City Mayor

President

WITNESSES:

(Printed Name and Signature)

(Printed Name and Signature)

Funds Appropriated:

Funds Øbligated:

SMAPRA

MS. MA. THERESA B. HERNANDEZ, CPA MS. JUVY A. CUENCO

OIC - City Budget Office

City Accountant 2 100 - 2013 - 05 - 0238 - 1061

Funds Available:

Recommending Approval:

MS. MARITA A.

City Treasurer

RUTH F. ROMANO

City Gov't. Asst. Dept. Head II-GSO

#### ACKNOWLEDGMENT

REPUBLIC					
City of	PA	SI	G CIT	🔽 ) S.S.	•

BEFORE ME, a Notary Public for and in the \_\_\_\_\_, on this day of AUG 2.4 2023, 2023, personally appeared:

Name	Government ID	Issue and Expiry Date
PERCIVAL A. FELIPE	TIN	127-641-555

Known to me to be the same person who executed the foregoing Contract of Lease consisting of nine (9) pages, and who acknowledged to me that the same is their own free and voluntary act and deed as well as the free and voluntary act and deed of the entity they duly authorized to represent.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

Doc. No. Page No.\_ Book No.

Series of 2023.

ATTY. CARLOS CABESAMIS Notary Public-Page City Unit! December 2023 ROLL NO. 43288 IBP LIFETIME NO. 08352 PTR NO. 9004628 APPOINTMENT NO. 25 (2022-2023) MCLE NO. VII-0030173

ACKNOWLED GMENT

BEFORE ME, a Notary Public for and in the City of Pasig on this day of 2023 2023, Personally appeared Victor Ma. Regis N. Sotto, known to me and to be is known to be the same person who executed the foregoing instrument and who acknowledged to me that the same is his free and voluntary act and deed as well as that of the entity he represents. This Instrument consists of nine (9) pages, including this page in which this Acknowledgment is written and duly signed by the Parties.

WITNESS MY HAND SEAL AND NOTARIAL SEAL, on the date and place first above written.

Doc. No. Page No.\_\_ Book No.

Series of 2023.

ublic-Pasio City San Juan and Pateros Until December 31, 2024 Notary Public-Pasig

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APPOINTMENT NO. 276(2023-2024)
MCLE EXEMPTION NO. VIII-BEP002249 7/N NO. 238-919-765

#### SECRETARY'S CERTIFICATE

I, Sandra C. Palac, a duly elected and qualified Corporate Secretary of Trans Outsourcing Provider International Corp., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office and place of business at 22 McKinley Rd., Parkwood Phase 2, Maybunga, Pasig City, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the Regular/Special meeting of the Board of Directors of the said Corporation duly convened and held on 7th day of April 2023 at which meeting a quorum was present and acted throughout, the following resolution was unanimously approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

#### RESOLUTION

RESOLVED, that Percival A. Felipe be, as it hereby is, authorized to participate in the bidding of the Maintenance Subscription of infoRouter Enterprise Records Management - General Services Office under RFQ No. 100-23-05-849 by the City Government of Pasig; and that if awarded the project shall enter into a contract with the City Government of Pasig; and in connection therewith hereby appoint Percival A. Felipe / President, acting as duly authorized and designated representative of Trans Outsourcing Provider International Corp., are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent Trans Outsourcing Provider International Corp. in the bidding as fully and effectively as the Authorized Representative (President) might do if personally represent with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hands this 16th day of August, 2023 at City of Pasig, Philippines.

Corporate Secretary

SUBSCRIBED AND SWORN to before me this 16th day of August, 2023 at City of Pasig, Philippines. Afflant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his BUREAU OF INTERNAL REVENUE ID with her photograph and signature appearing thereon with TIN 200-802-387 issued on March 31, 2000 at Paranague City. Philippines.

Witness my hand and seal this 16th day of August, 2023.

ALBOPERA TNETAD BEUBLIC

Cities of Perial Carot Comments fothe Municipality

G/F Pasig City Hall Brgy, San Nicoles Pasig City Appointment No. 189 (2022-2023)

Page No. Book No.

Series of 1/00



## PROCUREMENT MANAGEMENT OFFICE

DIRECT CONTRACTING

## REQUEST FOR QUOTATION/INVITATION FOR NEGOTIATION

Date	10 August 2023
Project Title	Maintenance Subscription of Inforouter Enterprise Records Management - General Service Office
RFQ No.	100-23-05-849
Approved Budget for the Contract (ABC)	One Million One Hundred Forty Thousand Pesos (Php 1,140,000.00)
Date, Time and Place of the Deadline for the submission and	Please submit the accomplished Quotation and required documents on 16 August 2023, 1:45 PM at the Bids and Awards Committee (BAC) through the Procurement Management Office (BAC Secretariat Office), 4th Floor, Pasig City Hall, San Nicolas, Pasig City.
receipt of Quotation	You may enclose all the documents in an envelope duly marked with the following details:
	<ol> <li>Title and reference number of the project (RFQ No.); and</li> <li>Name, address and contact details (telephone/cellphone number and email address) of the bidder.</li> </ol>
Date, Time and Place of Negotiation	16 August 2023, 2:00PM, Meeting Room, 7th Floor, Pasig City Hall, San Nicolas, Pasig City

### Sir / Madam:

In accordance with the Technical Specifications/Scope of Work and General Conditions for the aforementioned project stated herewith, kindly fill up and submit your lowest proposal / quotation.

For any inquiries or clarifications, please contact the Procurement Management Office (BAC Secretariat Office) at (02) 8643-1111 local 1461 or 1462 or through email at bidsandawards@pasigcity.gov.ph

Thank you.

ATTY. PONCE MIGUEL D. LOPEZ J.
Officer in Charge, Procurement Management Office

TRON CANAL TO A CANAL CONTRACTOR

Caruncho Avonuo, Barangay San Nicolas, Pasig City 1600 Motro Manila



## TECHNICAL SPECIFICATIONS/ SCOPE OF WORK AND GENERAL CONDITIONS OF THE PROJECT

Item _		Unit		Grand Name	Approved Budget		Price Offer	
No. Qty of Issue		1 1848	Item Description	(if applicable)	Unit Cost	Total Cost	Unit Cost	Total Cost
10000			INFOROUTER ENTERPRISE F	RECORDS MA	NAGEMENT	452 700 100 830 125-1-1102		
1	1	lot	MAINTENANCE SUBSCRIPTION PROGRAM  - Minimum Requirements: -Activation of on-line downloading for all the latest enhancements and patches of the system -installation of upgrades, new releases, and ongoing updates  Software features: Quick Access to Information saved Content & Meta Search with Full- text indexing Intuitive, easy to use interface (100% web based) Check In and Check Out Control Thumbnail views for image intensive folders Email alerts and change notifications Audit Tralls Set Retention and disposition Schedule of Records View logs and reports Configurable saved search screens Inclusion: Training) Technical Write up  Terms of Payment: 100% payment upon delivery	InfoRouter ERMS	1,140,000.00	1,140,000.00	000.00	1,140,000
			Grand Total Cost		One Million	0,000.00 One Hundred Isand Pesos	-	40,000.00 One Hundred and Petos

The Project shall be awarded as One Project having several items that shall be awarded as one contract.

PRICE OFFER: (Unit and Total Prices shall be rounded-off up to two (2) decimal places)
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VALIDITY OF OFFER: Within ninety (90) calendar days from the date of opening of quotations

#### ADDITIONAL REQUIREMENTS:

Together with your quotation, kindly submit the following documents on the date of negotiation:

- 1. Mayor's/Business Permit (or a recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract). The nature of business as stated in the Mayor's/Business Permit should at the very least be similar or related to the project to be bid.
- Philippine Government Electronic Procurement System (PhilGEPS) Registration Number or PhilGEPS Platinum Certificate of Registration and Membership;
- Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).

In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:

- Latest Income Tax Return (ITR) For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter's ITR.
- Latest Business Tax Return refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- 4. Document showing proof of authorization, e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or a Special Power of Attorney (SPA) In case of sole proprietorships for situations where the signatory is not the sole proprietor/owner.
- 5. Accomplished and notarized Omnibus Sworn Statement. (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx)
- Certificate of Exclusive Distributorship issued by the principal under oath and authenticated by the embassy/consulate nearest the place of the principal, in case of foreign suppliers.
- Certificate that the exclusive dealer or manufacturer does not have sub-dealers selling at lower prices.
- 8. For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

- Certificate of Product Registration;
- Certificate of Good Manufacturing Practice;
- c. License to Operate;
- d. Batch Release Certificate (for vaccines, toxoids and immunoglobulins only) [to be submitted upon delivery]; and

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Certificate of Analysis (for anesthesia and antibiotics) (to be submitted upon delivery).

If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

#### NOTES:

- 1. Bidders shall submit their quotations through their duly authorized representatives.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- The quotation may be accepted immediately or after some negotiations.
- The prices quoted are to be paid in Philippine Currency.
- All prices quoted are INCLUSIVE of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to the City Government of Pasig.
- In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- The City Government of Pasig shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Presentation of items that need demonstration or actual sample of the product may be requested.
- 10. The supplier agrees to pay a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the unperformed portion for everyday of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. The City Government of Pasig may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 11. Other terms and conditions are stipulated in the attached Terms of Reference, if any.
- 12. The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

I hereby certify that I have read and agree to this Request for Quotation and its Terms of Reference, if any. I further certify that the products or service to be delivered will conform to the specifications stated in the Item Description.

Conforme:	*	
PERCIVAL A. FELIPE	PRESIDENT	DAGE 1- 0-04
Signature over printed Name	Position	
Duly authorized to sign quotati	on/offer for and on behalf o	TRANS OUTSOURCING PROVIDER
INTERNATIONAL CORP.	(Please indicate name of co	mpany)





"Annex B"

#### Terms of Services

Item/ Service	Quantity	Technical Specifications / Scope of Work
1	1 - LOT	Inforouter Enterprise Records Management Maintenance Subscription Program
		Technical support: 24/7 by phone or email 1Core and 30 Client Access Licenses (CAL's) Activation of on-line downloading for all the latest enhancement and patches of the system Installation of updates and upgrades Fixes bugs of infoRouter
		Inclusion: infoRouter Technical Write up Training Plan (Admin and User Training) List of Enhancement, changes and bug fixes of infoRouter

### Other Terms of Services:

- Upgrade and access to all major releases and upgrades versions from 2019-2023.
- 2. Patches and enhancements via Live Update throughout the year.
- Access 24/7 to email, phone support, remote assistance and access to user forums.
- Ongoing Updates & live update releases.
- 5. Technical Support within 3 days.
- Installation of system.
- System Restoration using backup data in case of natural calamities and disaster has no extra charge within the subscription.

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- 8. No service or hidden charges and handling fee in any form.
- Subscription upon Notice to Proceed.

Prepared by:

Trixia ... Repato Admin .. Officer I OGS-RMAD

Noted by:

Atty. John Vincent L. Cernal Supervising Administrative Officer

OIC, OGS-Records Management & Archives Division

CONFORME

PERCIVAL A. FELIPE

President

Authorized to sign on behalf of TRANS OUTSOURCING PROVIDER INTERNATIONAL CORP.

DATE: August 16, 2023