OTECH PHILIPPINES, INC.

Republic of the Philippines

PHILIPPINE PORTS AUTHORITY

PPA Building, Bonifacio Drive, South Harbor, Port Area, Manila, Philippines

CONTRACT AGREEMENT

FOR THE PROCUREMENT FOR THE DEVELOPMENT OF FACIAL RECOGNITION FOR CONTACTLESS ATTENDANCE TRACKING WITH MOBILE AND EVACUATION APPLICATION AND VISITOR MANAGEMENT SYSTEM

This Agreement made and entered into the EC 0 6 2021 of _____ 2021 in Manila, Philippines, by and between:

PHILIPPINE PORTS AUTHORITY (PPA), herein referred to as ENTITY, is a government instrumentality created under Presidential Decree No. 857, as amended, with principal office address at PPA Bldg., Bonifacio Drive, South Harbor, Port Area, Manila, represented by JAY DANIEL R. SANTIAGO, duly authorized for this purpose under Board Resolution No. 2466, as contained in Secretary's Certificate dated 02 November 2015, copy of which is hereto attached as Annex A.

and

COSMOTECH PHILIPPINES, INC., duly organized and existing under Philippine laws, with principal office address at Cosmotech Center 7761 St. Paul Street, San Antonio Village, Makati City, represented herein by its Authorized Representative, EMILIO G. FEDERIZO, duly authorized for this purpose, as shown in Secretary's Certificate dated 04 November 2021, copy of which is hereto attached as Annex B.

WHEREAS, the Entity invited Bids for certain services, particularly the Procurement for the Development for Contactless Attendance Tracking with Mobile and Evacuation Application and Visitor Management System, with an approved Budget for the Contract (ABC) of Php 118,000,000.00 and has accepted a Bid by COSMOTECH PHILIPPINES, INC. for those services in the sum of ONE HUNDRED SEVENTEEN MILLION NINE HUNDRED EIGHTY NINE THOUSAND PESOS (Php 117,989,000.00);

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 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:
 - i. Philippine Bidding Documents (PBDs);
 - Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any

MARK JON S PALOMAR Chairperson, HO-BAC-PGCS

BY:

JAY DANIEL R. SANTIAGO

General Marager

PHILIPPINE PORTS AUTHORITY BY : ii. 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:

- iii. Performance Security;
- Notice of Award of Contract and the Bidder's conforme thereto; and iv.
- 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 of the sum of ONE HUNDRED SEVENTEEN MILLION NINE HUNDRED EIGHTY NINE THOUSAND PESOS (Php 117,989,000.00) or such other sums as may be ascertained, COSMOTECH PHILIPPINES, INC. agrees to the Procurement for the Development for Contactless Attendance Tracking with Mobile and Evacuation Application and Visitor Management System, in accordance with its Bid.
- 4. The Philippine Ports Authority agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
- 5. In execution of its Works, COSMOTECH PHILIPPINES, INC. shall likewise hold PPA free and harmless from any liability due to actions, damages, or accident it may cause in the course thereof.
- 6. The failure of PPA to insist upon a strict performance of any of the terms, conditions and covenants hereof shall not be deemed a relinquishment or waiver of any of the rights or remedies that it may have, nor shall it be construed as a waiver of any subsequent breach or default of its terms, conditions and covenants which shall continue to be in full force and effect. Silence on the part of PPA shall not be considered as condonation or waiver of any breach or default by COSMOTECH PHILIPPINES, INC. of any covenant or condition herein provided. No waiver by PPA of its rights under this Contract shall be deemed to have been made unless expressly made in writing and signed by its duly authorized representative.

IN WITNESS whereof, the Parties have hereto 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.

R. SANTIAGO JAY DAI General N PHILIPPINE PORTS AUTHORITY

TIN No. 000-352-232-000

By:

JAY DANIEL R. SANTIAGO

General Manager

COSMOTECH PHILIPPINES, INC.

TIN No. 006-506-065-000

By:

Authorized Representative

WITNESSES

MARK JON'S. PALOMAR Chairperson, HO-BAC-PGCS Assistant Sales Manager

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)

City of Manila

) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, this ____ day of FC 0 6 2021 ___, 2021, personally appeared the following :

NAME

COMPETENT

DATE OF ISSUE PLACE OF LACE

EVIDENCE OF IDENTITY OR EXPIRY DATE ISSUE

Jay Daniel R. Santiago

Emilio G. Federizo

PPA ID No. 00102016

Driver's License No. C05-91-046010

known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their own free act and deed as well as the free and voluntary act of the entities they represent.

POSITION

COMPANY

CTC No.

DATE PLACE

General Manager

Phil. Ports Authority

00367765 2-02-21 Manila

Authorized Representative Cosmotech Philippines, Inc. 00112181

1-29-21 Makati City

The foregoing instrument is a Contract for the Procurement for the Development for Contactless Attendance Tracking with Mobile and Evacuation Application and Visitor Management System, consisting of three (3) pages, including this page on which this Acknowledgment is written, signed by the parties and their instrumental witnesses on each and every page hereof.

IN WITNESS WHEREOF, I have hereunto affixed my hand and notarial seal on these presents at the place and on the date first above written

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Series of 2021

AM Adm. Matter No. 204 June 21, 2021 to Dec. 31, 2022 IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022 PTR O.R. No. 0695112 D 1/4/21 / Roll No. 33832/TIN# 129-871-009

MCLE No. VI-0029583 valid from 12/16/19 valid until 04/14/22 Quezon City Address: 31-F Harvard St., Cubao, Q.C.