

CONTRACT AGREEMENT

THIS AGREEMENT made this _____ between the **SECURITIES AND EXCHANGE COMMISSION** (hereinafter called "the Entity"), with office address at SEC Headquarters, Makati Avenue, Salcedo Village, Makati City, represented herein by its Chairman, EMILIO B. AQUINO, of the one part and **MICROIMAGING SALES AND SERVICES INC.**, herein represented by MARTIN JEREMY U. CASTRO and Authorized Representative, with office address at 2F Sunnyside Bldg., 2247 Don Chino Roces Avenue, Bangkal, Makati City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly MICROFILM CONVERSION TO DIGITAL FORMAT AND UPDATING OF SEC DATABASE ("the Project") and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Thirty-two Million Seven Hundred Eighty-four Thousand Nine Hundred Seventy Pesos (₱32,784,970.00)* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

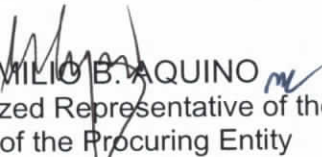
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - 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;
 - iv. Notice of Award of Contract; and the Bidder's *conforme* thereto; and
 - v. 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. *my*

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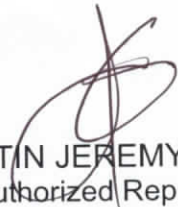
3. In consideration for the sum of the Contract Price or such other sums as may be ascertained, the Supplier agrees to provide the Project in accordance with his/her/its Bid.
4. The Entity agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.


EMILIO B. AQUINO
Authorized Representative of the
Head of the Procuring Entity

for:

**SECURITIES AND EXCHANGE
COMMISSION**


MARTIN JEREMY U. CASTRO
Authorized Representative

for:

**MICROIMAGING SALES AND
SERVICES INC.**

CERTIFIED FUNDS AVAILABLE


DONDIE Q. ESGUERRA
Director, FMD

Funds Available:

Burs No. 02-100441-2021-04-001157

Date: April 12, 2021

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ACKNOWLEDGMENT

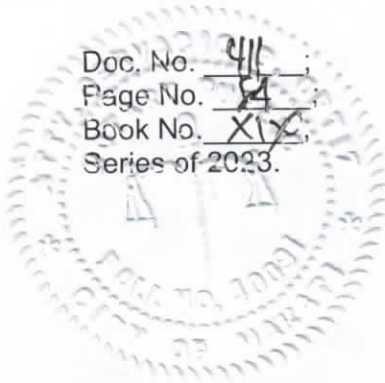
Republic of the Philippines)
Makati City) SS

BEFORE ME
APR 27 2023 a Notary Public for and in above jurisdiction, on this
personally appeared the following:

Name	Competent Evidence of Identity
EMILIO B. AQUINO	_____
MARTIN JEREMY U. CASTRO	<u>P7507987B</u>

known to me and to be known to be the same persons who executed the foregoing instrument consisting of ___ pages including the page on which this Acknowledgment is written and duly signed by them and their witnesses on each and every page hereof, and that the same is their free and voluntary act, as well as that of the corporations/agencies which they represent.

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



ATTY. GERVACIO B. ORTIZ JR.
Notary Public City of Makati
Until December 31, 2024
IBP No. 05729 Lifetime Member
MCLE Compliance No. VII-0022734
valid until April 14, 2025
Appointment No. M-39 (2023-2024)
PTR No. 9563522 Jan. 3, 2023/ Makati
Makati City Roll No. 40091
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City