


CONTRACT AGREEMENT

THIS AGREEMENT made the 5th day of December 2023 between the **SECURITIES AND EXCHANGE COMMISSION** (hereinafter called "the Entity"), with office address at The SEC Headquarters, Makati Avenue, Salcedo Village, Makati City, represented herein by **FILBERT CATALINO F. FLORES III**, of the one part, and **WISERF TECHNOLOGIES INC.**, herein represented by **RYAN A. ESPINOSA**, with office address at Unit 2410 Medical Plaza Building, 25 San Miguel Ave., Ortigas Center, Pasig City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **PROCUREMENT OF DIGITALIZATION FOR THE SEC LIBRARY (LOT 3)** ("the Project") and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Two Million Four Hundred Eighty-Six Thousand Pesos (Php 2,486,000.00) inclusive of VAT* (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);
 - a. Schedule of Requirements;
 - b. Technical Specifications;
 - c. General and Special Conditions of Contract; and
 - d. 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.** 

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.


FILBERT CATALINO F. FLORES III
Director, HRAD

for:

SECURITIES AND EXCHANGE COMMISSION


RYAN A. ESPINOSA
Authorized Representative

for:

WISERF TECHNOLOGIES INC.

CERTIFIED FUNDS AVAILABLE:


DONDIE C. ESQUERRA
Director, FMD

Funds Available:

Burs No. 06-200412-2013-12-002914

Date: Dec 6, 2013

ACKNOWLEDGMENT

Republic of the Philippines)
Makati City) SS

BEFORE ME, a Notary Public for and in above jurisdiction, on this 2 Jan 2024 personally appeared the following:

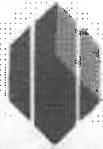
Name	Competent Evidence of Identity
FILBERT CATALINO F. FLORES III	TIN : <u>154-426-785</u>
RYAN A. ESPINOSA	TIN : <u>213-759-482</u>

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.

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 2023.


Atty. Jenny Lou F. Decano
Administering Officer
SEC, Securities Counsel II
Securities and Exchange Commission
Republic of the Philippines

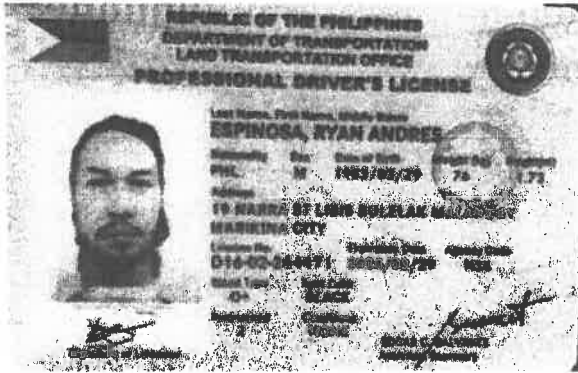


Securities and
Exchange
Commission



**FILBERT CATALINO F.
FLORES III**

SEC DIRECTOR III
Employee No. 1654



[Handwritten signature]

[Handwritten signature]

BIR FORM 0016 (DECEMBER, 2014)

COMMUNITY TAX CERTIFICATE		INDIVIDUAL	CGI2022 00758152	
YEAR 2023	PLACE OF ISSUE (City / Mun. / Prov.) CITY OF MARIKINA	DATE ISSUED 10/23/2023	TAXPAYER'S COPY	
NAME (FIRST) (MIDDLE) ESPINOSA, RYAN A		TIN (If Any): [] [] [] [] [] [] [] [] [] []		
ADDRESS 4 STA BENEDICTA ST LAMILAGROSA VILA MARIKINA HGT. MARIKINA		SEX: <input checked="" type="checkbox"/> MALE <input type="checkbox"/> FEMALE		
CITIZENSHIP Filipino	ICR NO. (If an Alien)	PLACE OF BIRTH MARIKINA CITY	HEIGHT 5'8	WEIGHT 72
CIVIL STATUS <input type="checkbox"/> Single <input checked="" type="checkbox"/> Married <input type="checkbox"/> Widowed <input type="checkbox"/> Legally Separated <input type="checkbox"/> Divorced	PROFESSION / OCCUPATION / BUSINESS N/A		TAXABLE AMOUNT	COMMUNITY TAX DUE
A. BASIC COMMUNITY TAX (P5.00 Voluntary or Exempted (P 1.00)				P 5.00
B. ADDITIONAL COMMUNITY TAX (Tax not to exceed P5,000.00)				
1. GROSS RECEIPTS OR EARNINGS DERIVED FROM BUSINESS DURING THE PRECEDING YEAR (P1.00 for every P 1,000.00)				
2. SALARIES OR GROSS RECEIPT OR EARNINGS DERIVED FROM EXERCISE OF PROFESSION OR PURSUIT OF ANY OCCUPATION (P1.00 for every P 1,000)			Voluntary	
3. INCOME FROM REAL PROPERTY (P1.00 for every P 1,000)				
Right Thumb Print	TAXPAYER'S SIGNATURE <i>[Signature]</i> NERISSA C. SAN MIGUEL		TOTAL	P 5.00
	MUNICIPAL / CITY TREASURER		INTEREST	1.00
			TOTAL AMOUNT PAID	P 6.00
			(In words):	Six

DOP: 04.28.2022