

**CONTRACT AGREEMENT**  
SUPPLY, INSTALLATION, CUSTOMIZATION AND CONFIGURATION  
OF INTERNAL AUDIT MANAGEMENT SYSTEM (IAMS)  
INTO OPERATIONAL STATE  
(3<sup>RD</sup> ADVERTISEMENT)  
ITB-SSS-GOODS-2023-070

THIS AGREEMENT made between:

**SOCIAL SECURITY SYSTEM**, a government-owned and controlled corporation created pursuant to Republic Act No. 11199, with principal office address at SSS Building, East Avenue, Diliman, Quezon City, represented herein by its Approving Authority and Executive Vice President for Branch Operations Sector, **VOLTAIRE P. AGAS**, and Vice President for Internal Audit Service Division II and Concurrent Acting Head for Internal Audit Service Group, **HYDEE R. RAQUID**, duly authorized pursuant to Administrative Order No. 2023-009-c dated 19 July 2023 (Annex "A") and Office Order No. 2023-032 dated 23 August 2023 (Annex "B"), hereinafter referred to as the "SSS";

- a n d -

**MYBUSYBEE INC.**, a corporation duly created and existing pursuant to the laws of the Republic of the Philippines, with principal office address at Unit 7G/F Burgundy Place Condominium, 174 B. Gonzales Street, Loyola Heights, Quezon City represented herein by its Chief Executive Officer, **RICO M. HERNANDEZ**, duly authorized pursuant to a Secretary's Certificate dated 28 September 2023 (Annex "C"), hereinafter referred to as the "SUPPLIER".

WHEREAS, the SSS invited Bids for certain goods and ancillary services, particularly the **Supply, Installation, Customization and Configuration of Internal Audit Management System (IAMS) Into Operational State (3<sup>rd</sup> Advertisement)** and has accepted a Bid by the SUPPLIER for the supply of those goods and services in the sum of **PESOS: TWENTY-ONE MILLION NINE HUNDRED EIGHTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY AND 00/100 (₱21,985,870.00)**, Philippine currency, (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.:
  - a. Philippine Bidding Documents including
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General; and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any.
  - b. SUPPLIER's Bid, including –  
Eligibility Requirements
    - i. Philgeps Registration;
    - ii. Statement of Ongoing/Completed Contracts;
    - iii. Omnibus Sworn Statement.

*Willia*

*Hmj*

*[Signature]*

*[Signature]*

Technical and Financial Proposals

- iv. Single Largest Completed Contract;
  - v. Bid Security;
  - vi. Net Financial Contracting Capacity;
  - vii. Schedule of Requirements and Statement of Compliance;
  - viii. Bid Form and Bid Breakdown;
  - ix. Additional Documents (SEC Registration, Mayor's Permit, Audited Financial Statement, Income Tax Return, Tax Clearance, Quarterly VAT).
- c. Performance Security;
- d. BAC I Recommendation for Award under Resolution No. 2023-I-106-1 dated 21 December 2023, approved on 22 December 2023; Notice of Award of Contract dated 27 December 2023 and the **SUPPLIER's** conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the SSS concerned in the PBDs. **Supplier 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 **PESOS: TWENTY-ONE MILLION NINE HUNDRED EIGHTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY AND 00/100 (₱21,985,870.00)**, Philippine currency, or such other sums as may be ascertained, **SUPPLIER** agrees to Supply, Install, Customize and Configure the Internal Audit Management System (IAMS) into Operational State in accordance with its bid.
4. The **SSS** 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 date and place indicated in their respective acknowledgments.



**VOLTAIRE P. AGAS**  
Executive Vice President  
Branch Operations Sector



**RICO M. HERNANDEZ**  
Chief Executive Officer



**HYDEE R. RAQUID**  
Vice President Internal Audit  
Service Division II  
Concurrent Acting Head Internal Audit  
Service Group

for:

**SOCIAL SECURITY SYSTEM**

for:

**MYBUSYBEE INC.**




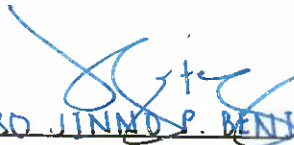






SIGNED IN THE PRESENCE OF:

  
ALEXANDER C. MARQUEZ  
DM III, PSAD

  
BERRO JIMNO P. BENITEZ  
DM III, CSAD

*Bella 1/22/24*

**BELINDA B. ELLA**  
Department Manager III  
General Accounting Department

FUNDS AVAILABLE:  
APP No.: 2023-272

FIRST ACKNOWLEDGMENT

Republic of the Philippines )  
Quezon City..... ) S.S.

BEFORE ME, a Notary Public for and in Quezon City, Philippines, on this JAN 25 2024 day of \_\_\_\_\_ personally appeared:

Name	Competent Evidence of Identity	Date/Place of Issue
VOLTAIRE P. AGAS	GSIS UMID CARD	
	CRN 0003-6563394-7	
HYDEE R. RAQUID	UNIFIED MULTI-PURPOSE ID	
	CRN 006-0102-7254-7	

known to me to be the same person who executed the foregoing Agreement, consisting of four (4) pages, including this page and excluding annexes, and they acknowledged to me that the same is their free and voluntary act and deed as well as the free and voluntary act and deed of the principal they represent in this instance.

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

Doc. No. 482;  
Page No. 97;  
Book No. 8;  
Series of 2024.

  
**ATTY. JIEZL GABRIELLE G. REOYUTAR**  
Notary Public For and in Quezon City  
Notarial Comm. No. NP-175 (2023-2024)  
4F, SSS Main Office, East Ave. Diliman, Quezon City  
Roll of Attorneys No. 60584  
IBP No. 403503 | Jan. 5, 2024 | Quezon City  
TIN No. 218-014585-000 | PIR No. 15997650 | Jan. 2024 | Quezon City  
MCLE Compliance No. VII-0021730



  
*Haji*

  
*Mw*  
Page 3 of 4 *ch*

SIGNED IN THE PRESENCE OF:

[Signature]  
Geneve Marie B. Binayug  
Contracts Management Officer

[Signature]  
Andrea A. Hernandez  
Chief operating Officer

SECOND ACKNOWLEDGMENT

Republic of the Philippines )  
\_\_\_\_\_  
**QUEZON CITY** S.S.

BEFORE ME, a Notary Public for and in **QUEZON CITY**, Philippines, on this \_\_\_\_\_  
day of JAN 10 2024 personally appeared:

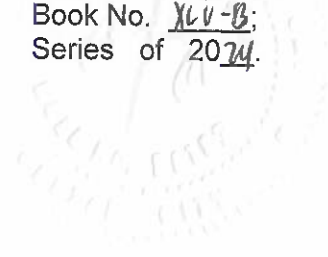
Name	Competent Evidence of Identity	Date/Place of Issue
RICO M. HERNANDEZ	Passport	May 05, 2022
	P9929509B	DFA Manila

known to me to be the same person who executed the foregoing Agreement, consisting of four (4) pages, including this page and excluding annexes, and he acknowledged to me that the same is his free and voluntary act and deed as well as the free and voluntary act and deed of the principal he represents in this instance.

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

Doc. No. 193 ;  
Page No. 24 ;  
Book No. XLV-B ;  
Series of 2024.

[Signature]  
**ATTY. ELISEO S. CALMA JR.**  
Notary Public for Q.C./ Until Dec. 31, 2025  
Roll No. 50183  
PTR No. 5544938D/Jan. 03, 2024/Q.C.  
IBP No. 364852(2023-2024)  
MCLE Comp. No. VII-0006924(09/21/2021-04/14/2025)  
Adm. Matter No. 074(2024-2025)  
No. 2 Anonas Ext. Sikatuna Village Q.C.  
TIN: 138-541-197-000



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