

**CONTRACT AGREEMENT**  
**SUBSCRIPTION FOR ONE-TIME PIN (OTP) SERVICES FOR THREE (3) YEARS**  
**ITB-SSS-Goods-2023-055**

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 Senior Vice President for Lending and Asset Management Group, **PEDRO T. BAOY**, and Vice President for Program Services Division, **GWEN MARIE JUDY D. SAMONTINA**, 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 -

**SMART COMMUNICATIONS, INC.**, a corporation duly created and existing pursuant to the laws of the Republic of the Philippines, with principal office address at Smart Tower, 6799 Ayala Avenue, Makati City represented herein by its First Vice President and Head of Enterprise Revenue Group 1, **VICTOR Y. TRIA**, duly authorized pursuant to a Secretary's Certificate dated 04 September 2023 (Annex "C"), hereinafter referred to as the "**SUPPLIER**".

WHEREAS, the **SSS** invited Bids for certain goods and ancillary services, particularly the **Subscription for One-Time Pin (OTP) Services for Three (3) Years** and has accepted a Bid by the **SUPPLIER** for the supply of those goods and services in the sum of **PESOS: EIGHT MILLION TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED FIFTY-EIGHT AND 70/100 (₱8,222,158.70)**, Philippine currency, for the first year or a total of **PESOS: TWENTY-FIVE MILLION TWO HUNDRED SIXTY-THREE THOUSAND THREE HUNDRED NINETY-THREE AND 96/100 (₱25,263,393.96)**, Philippine currency, for three (3) years (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.

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-082-1 dated 31 October 2023, approved on 07 November 2023; Notice of Award of Contract dated 07 November 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: EIGHT MILLION TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED FIFTY-EIGHT AND 70/100 (P8,222,158.70)**, Philippine currency, for the first year or a total of **PESOS: TWENTY-FIVE MILLION TWO HUNDRED SIXTY-THREE THOUSAND THREE HUNDRED NINETY-THREE AND 96/100 (P25,263,393.96)**, Philippine currency, for three (3) years, or such other sums as may be ascertained, **SUPPLIER** agrees to provide One-Time Pin (OTP) Services Subscription for three (3) years 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.

  
**PEDRO T. BAOY**  
 Senior Vice President  
 Lending and Asset Management Group

  
**VICTORY Y. TRIAS**  
 First Vice President and Head  
 Enterprise Revenue Group 1

  
**GWEN MARIE JUDY D. SAMONTINA**  
 Vice President, Program Services Division

for:  
**SOCIAL SECURITY SYSTEM**

for:  
**SMART COMMUNICATIONS, INC.**

SIGNED IN THE PRESENCE OF:

MIRIAM L. ABLEDE

LEO CALIXTO C. ABAYON  
Department Manager III, NCD

ELLA 1/15/24

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

FUNDS AVAILABLE:  
APP No.: 2023-0225

FIRST ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in Quezon City, Philippines, on this JAN 15 2024 day of \_\_\_\_\_ personally appeared:

Name	Competent Evidence of Identity	Date/Place of Issue
PEDRO T. BAOY	UNIFIED MULTI-PURPOSE ID	
	CRN-000-3847-6219-0	
GWEN MARIE JUDY D. SAMONTINA	UNIFIED MULTI-PURPOSE ID	
	CRN-006-0102-7350-4	

known to me to be the same persons 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. 489 ;  
Page No. 97 ;  
Book No. 11 ;  
Series of 2024

**ATTY. JIEZL GABRIELLE S. REYES**  
Notary Public for and in Quezon City  
Notarial Comm. No. NP4175-1922024  
4F, SSS Main Office, East Ave., Quezon City  
Roll of Attorneys No. 20542  
IBP No. 403583 | Jan. 5, 2014 - Quezon City  
TIN No. 218-034586-000 | PTR No. 55901660 | Jan. 15, 2024 | Quezon City  
MCLE Compliance No. VII-0021750

SIGNED IN THE PRESENCE OF:

ELPIDIO M. JUAN, JR

GIRLLAN MARIE P. YAMZON

SECOND ACKNOWLEDGMENT

Republic of the Philippines )  
\_\_\_\_\_ ) S.S.  
CITY OF MANILA

BEFORE ME, a Notary Public for and in CITY OF MANILA, Philippines, on this \_\_\_\_\_ day of DEC 29 2023 personally appeared:

Name	Competent Evidence of Identity	Date/Place of Issue
VICTOR Y. TRIA	PASSPORT NO. P8794830A	SEPT. 18, 2018
		DFA NCR SOUTH

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. 482  
Page No. 98  
Book No. 100  
Series of 2023

**ATTY HENRY D. ADAS**  
NOTARY PUBLIC CITY OF MANILA  
APPOINTMENT 097/12/31/2023 MANILA  
IBP NO. 181139 / 01/03/2023  
PTR N. 0861145 / 01/03/2023  
ROLL NO. 29679, TIN NO. 172-528-620  
MCLE COMP. NO. VII-0000165 VALID UNTIL APRIL 14, 2025  
17 1411 TAYUMAN ST., STA. CRUZ, MANILA

*[Handwritten signatures and initials in blue ink]*