핍

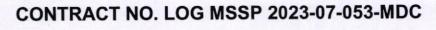
President

œ.

OLOIE

OIC - Office of the Vice President

Corporate Affairs Group



TWO (2) YEAR LICENSE SUBSCRIPTION AND PARTNER SUPPORT OF ESET ENDPOINT SECURITY PROTECTION AND HIKCENTRAL PRO MANAGEMENT CONSOLE PSTORE/ISUP LICENSE FOR **SPUG DATA CENTER** HO-IST23-013 / SVP230614-RM(SVP2)

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into in Quezon City, Philippines, by and between:

The NATIONAL POWER CORPORATION, a governmentowned and controlled corporation duly organized and existing under and by virtue of Republic Act No. 6395, as amended, with its principal office address at NPC Building, BIR Road corner Quezon Avenue, Diliman, Quezon City, Philippines, represented herein by its Officer-in-Charge, Office of the Vice President-Corporate Affairs Group, MS. MA. ANNABEL P. VERSOZA, who is duly authorized to represent it in this transaction, hereinafter referred to as NPC;

- and -

IMAX TECHNOLOGIES, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at Unit 214 & 229 Cityland Square Makati Executive Tower III, Sen. Gil Puyat Ave., Makati City, Philippines, herein represented by its President, MR. JOLOIE B. SAN GABRIEL, who is duly authorized to represent it in this transaction, hereinafter referred to as SUPPLIER.

WITNESSETH: That -

WHEREAS, on 21 June 2023, NPC posted the Invitation to Bid for the 2nd Negotiated Procurement - Small Value Procurement of the Two (2) Year License Subscription and Partner Support of ESET Endpoint Security Protection and Hikcentral Pro Management Console PSTORE/ISUP License for SPUG Data Center;

WHEREAS, only one (1) prospective bidder submitted a price proposal during the bid opening conducted on 26 June 2023;

WHEREAS, SUPPLIER's bid offer was considered as the single calculated and responsive quotation;

WHEREAS, NPC accepted the sai d bid of the SUPPLIER;

NOW. THEREFORE, in view of the foregoing premises and for and in consideration of the mutual covenants and stipulations hereinafter provided,

Contract between NPC and Imax Technologies, Inc. Two (2) Year License Subscription and Partner Support of ESET Endpoint Security Protection and Hikcentral Pro Management Console PSTORE/ISUP License for SPUG Data Center Contract No. LOG MSSP 2023-07-053-MDC

AFG-LOG-007.F01 Rev. No. 0 Sheet 1 of 9

GABRIEL

OLOE

Corporate Affairs Group

the parties hereto have agreed as follows:

ARTICLE I DOCUMENTS COMPRISING THE CONTRACT

The following documents are hereby incorporated and made part of this Contract as though fully written out and set forth herein insofar as they are not inconsistent with the terms hereof:

- Terms of Reference for the Two (2) Year License Subscription and Partner Support of ESET Endpoint Security Protection and Hikcentral Pro Management Console PSTORE/ISUP License for SPUG Data Center under PR No. HO-IST23-013 / SVP230614-RM(SVP2):
- 2. Notice of Award dated 17 July 2023;
- 3. Result of Bid Opening and Post Qualification Report dated 05 July 2023:
- 4. SUPPLIER's bid proposal dated 23 June 2023;
- 5. Notice to Proceed; and
- 6. The Performance Security to be filed by SUPPLIER in accordance with this Contract.

The documents mentioned above shall collectively be referred to as "Contract Documents".

In the event that there is any discrepancy/inconsistency between the provisions of the Contract and the Contract Documents mentioned above, the latter shall govern. Should there be any inconsistency/discrepancy, among the Contract Documents, the document with the latest date shall prevail.

ARTICLE II SCOPE OF WORK

The scope of work shall include but are not limited to the following:

- 1. Provision of a two (2) year license and partner support of the antivirus software shall also cover the required system's supply, delivery, installation and configuration.
- 2. The software provided must have access to published software, patches, fixes, updates, major upgrades and documentation that is then provided to the customer.
- 3. Remote/On-site support 8am to 5pm, and Next Business Day (NBD) response window during the subscription period.
- 4. One (1) person-day technical and hands-on training on the Antivirus System functionalities and programming features shall be provided in a classroom environment.

The training shall be suitable for four (4) NAPOCOR personnel. The Supplier shall submit a training course outline for NPC's evaluation and approval.

Contract between NPC and Imax Technologies Inc.

Two (2) Year License Subscription and Partner Support of ESET Endpoint Security Protection and Hikcentral Pro Management Console PSTORE/ISUP License for SPUG Data Center Contract No. LOG MSSP 2023-07-053-MDC

AFG-LOG-007.F01 Rev. No. 0 Sheet 2 of 9

BY:

X

B. SAN GABRIEL

OLOIE

MA. ANNABEL P. VERSOZA
OIC - Office of the Vice President
Corporate Affairs Group

A Certificate of Acceptance shall be issued by NPC-ITSD Representative only after the Supplier has successfully installed, configured, and tested the ESET Endpoint Protection and PSTORE/ISUP software license.

ARTICLE III PROJECT DURATION AND LOCATION

The contract duration shall be **TWO (2) YEARS** reckoned from receipt of Notice to Proceed.

The SUPPLIER shall supply and deliver the deliverables at NPC-HO, SPUG Data Center, Quezon City within thirty (30) calendar days from receipt of Notice to Proceed.

ARTICLE IV TOTAL CONTRACT PRICE AND PAYMENT TERMS

For and in consideration of the works to be undertaken by the Supplier as specified in Article II hereof, NPC shall pay the Supplier the total contract amount of and not exceeding PHILIPPINE PESOS FIVE HUNDRED EIGHTY THOUSAND (PHP 580,000.00) ONLY.

All taxes, custom duties, tariffs, exports, excise and all other taxes assess and charged by the taxing authority of the country of origin upon production, manufacture or shipment of all materials, equipment and supplies to be furnished under the Contract shall be borne by the SUPPLIER.

In addition, all taxes, fees, insurance and cost of delivery to site shall be borne by the SUPPLIER.

ARTICLE V PERFORMANCE SECURITY

To guarantee the faithful performance of the SUPPLIER's obligation under this Contract, the SUPPLIER shall post a performance security which shall remain valid and effective during the contract duration.

- a. Cash, Manager's/Cashier's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a reputable local Universal or Commercial Bank if issued by a Foreign Bank equivalent to Five Percent (5%) of the contract price.
- b. Surety Bond callable upon demand and penal in nature issued by a Surety or Insurance Company duly certified by the

Contract between NPC and Imax Technologies Inc.

Two (2) Year License Subscription and Partner Support of ESET Endpoint Security Protection and Hikcentral Pro Management Console PSTORE/ISUP License for SPUG Data Center Contract No. LOG MSSP 2023-07-053-MDC

AFG-LOG-007.F01 Rev. No. 0 Sheet 3 of 9

ΒΥ:

M

SAN GABRIEL

OLOIE

esident

Corporate Affairs Group

Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total contract price.

c. Performance Securing Declaration.

The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation.

The performance security shall be valid for the duration of the contract and shall remain valid and effective until after sixty (60) days from NPC's final acceptance of the item. The Performance Bond shall also be answerable for any damages or penalties or any expenses that NPC may suffer as a result of the failure of the SUPPLIER to perform its obligations under this Contract. The Performance Bond shall be entirely forfeited by NPC upon default of the SUPPLIER.

In case of surety bond, any extension of the contract time granted to the SUPPLIER, shall be considered as given, and any modification of the Contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that such extension of the contract time would be beyond the effective period of the surety bond first posted, it shall be the sole obligation of the SUPPLIER to post an acceptable Performance Security within ten (10) calendar days after the contract time extension has been granted by NPC.

ARTICLE VI LIQUIDATED DAMAGES

Should SUPPLIER fail to satisfactorily deliver any or all of the Goods and/or to perform the services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, NPC shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), NPC may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.

ARTICLE VII NON-ASSIGNMENT AND NO SUB-CONTRACT

The SUPPLIER shall not, without the written approval of NPC, assign, transfer, pledge, sub-contract, or make any other disposition of interest in this Contract. Any unapproved assignment, transfer, pledge, sub-contracting or any other disposition, shall be sufficient ground for NPC to terminate or cancel this Contract motu proprio without need of judicial action. Should NPC give its written approval, such consent shall not relieve the SUPPLIER of its responsibilities under the Contract. The SUPPLIER shall ensure that the terms and conditions of any sub-contract shall comply and conform with the terms

Contract between NPC and Imax Technologies Inc.

Two (2) Year License Subscription and Partner Support of ESET Endpoint Security Protection and Hikcentral Pro Management Console PSTORE/ISUP License for SPUG Data Center Contract No. LOG MSSP 2023-07-053-MDC

AFG-LOG-007.F01 Rev. No. 0 Sheet 4 of 9

NATIONAL POWER CORPORATION

SAN GABRIEL

8

Presiden

BY:

Corporate Affairs Group

and conditions of this Contract. The SUPPLIER shall be responsible for the observance by the sub-SUPPLIER of the terms and conditions of this Contract.

If any portion of the project sub-contracted is not performed faithfully in accordance with the contract, the sub-SUPPLIER shall be removed or replaced immediately upon the written request of NPC, provided, however, that any failure of NPC to make such request shall not relieve the SUPPLIER of its obligations under the contract. NPC shall not be responsible for the delays or costs incurred by the SUPPLIER because of the disapproval or removal of the sub-SUPPLIER, or because of the late submission of its approval.

ARTICLE VIII AGREEMENT MODIFICATION

No modification, alteration or waiver of any provision of this agreement shall be binding upon the Parties unless evidenced by a written amendment signed by the Parties.

ARTICLE IX SUSPENSION OF WORK

NPC may suspend the work wholly or partly by written order for a certain period of time, as it deems necessary due to force majeure or any fortuitous events as defined in the contract. The SUPPLIER shall take all reasonable steps to minimize the costs allocable to the work covered by such order during work stoppage.

Before the suspension order expires, the procuring entity concerned shall either lift such order or terminate the work covered by the same. If the suspension order is lifted, or if the period of the order expires, the SUPPLIER shall have the right to resume work. Appropriate adjustments shall be made in the delivery or contract schedule, or contract price, or both, and the contract shall be modified accordingly.

ARTICLE X PRE-TERMINATION

Notwithstanding any provision to the contrary, NPC has the right to terminate, cancel and/or rescind this contract motu proprio, without need of judicial action, in case of breach thereof by the SUPPLIER, by giving at least ten (10) day written notice, which shall be final and binding on all parties. Upon receipt of NPC's notice, the SUPPLIER cannot remove, withdraw or pull-out any equipment, machinery, tool, material and supply brought to the project site without the written approval of NPC.

Any misrepresentation made by the SUPPLIER in the submission of documents, or suppression of material facts, which if known could have disqualified the SUPPLIER gives NPC the immediate right or recourse to motu proprio, without need of judicial action, rescind, abrogate or otherwise

Contract between NPC and Imax Technologies Inc.

Two (2) Year License Subscription and Partner Support of ESET Endpoint Security Protection and Hikcentral Pro Management Console PSTORE/ISUP License for SPUG Data Center Contract No. LOG MSSP 2023-07-053-MDC

AFG-LOG-007.F01 Rev. No. 0 Sheet 5 of 9

OLOIE B. SAN GABRIEL

OIC - Office of the Vice President

Corporate Affairs Group

terminate the Contract.

Within thirty (30) days after termination, cancellation or rescission of this Contract, the Parties shall settle their respective accountabilities as of the date of termination, cancellation, or rescission, including the refund of any and all advances made, plus legal interest from the date of receipt of the amount or amount advanced.

ARTICLE XI WARRANTY CLAUSE

SUPPLIER hereby warrants that he or his representative has not offered or paid, directly or indirectly, any government officer and NPC official or employee any consideration or commission for the Contract nor has he or his representative exerted or utilized any corrupt or unlawful influence to secure or solicit this Contract for any consideration or commission; that the SUPPLIER will not subcontract any portion or portions of the scope of work of the Contract awarded to him to any official or employee of the NPC and to the relatives within the 3rd degree of consanguinity or affinity of NPC's officials who are directly and indirectly involved in Contract awards or project execution; and that if any commission is being paid to a private person; he shall disclose the name of said person and the amount being paid; and that any violation of this Warranty shall constitute sufficient ground for the rescission or cancellation of this Contract; or the reduction from the Contract Price of the consideration or commission paid without prejudice to the filing of any action for the violation of RA No. 3019 as amended (otherwise known as the Anti-Graft and Corrupt Practices Act) and/or other applicable laws against the SUPPLIER and/or his representative and/or the erring NPC official(s) and employee(s).

ARTICLE XII JOINT AND SEVERAL LIABILITY

The liability of the SUPPLIER and/or any and all of the entities representing it on any manner under this Contract or relating to thereto is joint and several and for this reason NPC may proceed against any or all of them.

ARTICLE XIII VALIDITY CLAUSE

If any term or condition of this Contract is held invalid or contrary to law, the validity of the other terms and conditions hereof shall not be affected thereby.

ARTICLE XIV EFFECTIVITY

This Contract shall become effective upon receipt of the Notice to Proceed.

Contract between NPC and Imax Technologies Inc.

Two (2) Year License Subscription and Partner Support of ESET Endpoint Security Protection and Hikcentral Pro Management Console PSTORE/ISUP License for SPUG Data Center Contract No. LOG MSSP 2023-07-053-MDC

AFG-LOG-007.F01 Rev. No. 0 Sheet 6 of 9

ΒΥ:

THE

ARTICLE XV VENUE OF ACTION

The parties hereto agree that the venue of action for any cause or causes of action which may arise in connection with this Contract, after failure to settle the same amicably, shall be exclusively in the proper courts of Quezon City.

NATIONAL POWER CORPORATION (NPC) IMAX TECHNOLOGIES INC. (SUPPLIER)

BY:

MA. ANNABEL P. VERSOZA
OIC - Office of the Vice President
Corporate Affairs Group

BY:

OLOIE B. SAN GABRIEL
President

SIGNED IN THE PRESENCE OF:

VIRGILIO S. LEYBA

Department Manager, ITSD (NPC)

(SUPPLIER)

CBI # FPD-24-07-5316

FUNDS AVAILABLE

LORLINA E. BOMEDIANO

OR Celle all

Sr. Department Manager, Finance

CERTIFIED FUNDS AVAILABLE
PERIOD
JOB ORDER
COST CENTER 2013000
AMOUNT

Contract between NPC and Imax Technologies Inc.

Two (2) Year License Subscription and Partner Support of ESET Endpoint Security Protection and Hikcentral Pro Management Console PSTORE/ISUP License for SPUG Data Center Contract No. LOG MSSP 2023-07-053-MDC

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this day of AUG 1 4 2023 2023, personally appeared MS. MA. ANNABEL P. VERSOZA, OIC, OVP-CAG, NATIONAL POWER CORPORATION, with Document Identification in the form of Company ID No. APW1300246, known to me and to me known to be the same person who executed the foregoing instrument consisting of nine (9) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and she acknowledged before me that the same is her free and voluntary act and deed and that of the Company she represents.

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

Doc. No. 28; Page No. 7; Book No. 2; Series of 2023. Until December 31, 2023
IBP Lifetime No.:
PTR No.:
PTR No.:
PTR No.:
Notary Public for Quezon City
Commission No. NP-339(2023-2024)
ommission Expires on 31 December 2024
Roll No. 44291
IBP No. 307796; 01/31/2023; Tarisc
'TR No. 4028415; 01/03/2023; Quezon City
'CLE No. VII-0016459; 4/27/2022; Pasig City
4th Floor NPC Office Building
Quezon Ave. cor. BIR Road

Diliman, Quezon City

Notary Public

REPUBLIC OF THE PHILIPPINES)
ODEZON CITY) S.S

ACKNOWLEDGEMENT

	BEFORE ME, a Nota	ry Public for and in Quezon City, Philippines, this
AUG	n 3 2023 day of	, 2023, personally appeared MR. JOLOIE B. SAN
HUU	GABRIEL. President,	IMAX TECHNOLOGIES INC., with Identification
	Document in the form	of UMID M. 011)-410093-7issued by US
	at on	, known to me and to me known to be
	the same person who e	executed the foregoing instrument consisting of nine (9)
	nages including the n	ages wherein the acknowledgements are written, all
	pages, including the p	n parties and their instrumental witnesses and he
	pages signed by both	ne that the same is his free and voluntary act and deed
	and that of the Compan	y ne represents.
		NO NOTADIAL OF ALL at the place and on the data first
		ND NOTARIAL SEAL, at the place and on the date first
	above written.	Λ .
		/M
		/ · V
		ATTY, JOHN DOMINGO A. PONCE, JR.
		Notary Public Public
		Ontil December 31,068 6 MAKATI CITY
		HBPNLifetime No-03-2023 /MAKATI CITY
		PTR3Nbo: 260608 /01-05-2023 / RIZAL
		MCLE COMPLIANCE No. VI-00270267 05-28-2019
		ROLL NO. 36452 / TIN No. 106-099-102-000 Unit G-14 Makati Executive Tower 3
	Doc. No.: 285	Sen. Gil Puyat Avenue, Pio del Pilar,
	Page No.: 38	Makati City, Metro Manila
	FAURING. SX	

Book No.: 267 Series of 2023.