



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2017- 47

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a public bidding for the Project, "Network Security and Optimization," with an Approved Budget for the Contract of P12,115,000.00;

WHEREAS, on September 19, 2017, an Invitation to Bid was advertised in the Philippine Star, and was posted on the Philippine Government Electronic Procurement System website, the DBM website and all DBM bulletin boards;

WHEREAS, two (2) prospective bidders, namely: (i) Trends and Technologies Inc.; and (ii) Plexus Systems, responded to the said Invitation and attended the Pre-bid Conference on September 26, 2017;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on October 3, 2017 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on October 10, 2017, only one (1) bidder, Trends and Technologies Inc., submitted a bid;

WHEREAS, after preliminary examination of the bid, the BAC, using non-discretionary "pass/fail" criteria, determined the submission of Trends and Technologies Inc. as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

WHEREAS, after evaluation of the financial proposal, the BAC declared the submission of Trends and Technologies Inc. as the Single Calculated Bid in the amount of P11,958,000.00;

WHEREAS, after careful evaluation, validation and verification of the eligibility, technical and financial proposals of the bid, the BAC found that the submission of Trends and Technologies Inc. passed all the criteria for post-qualification; thus, it was declared as the Single Calculated and Responsive Bid in the amount of P11,958,000.00;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC **RESOLVED**, as it hereby **RESOLVED**, to recommend to the Secretary of Budget and Management that the contract for the Project, "Network Security and Optimization," be awarded to Trends and Technologies Inc., in accordance with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

ADOPTED, this 24th day of October 2017 at the Department of Budget and Management, General Solano St., San Miguel, Manila.


ANDREA CELENE M. MAGTALAS
End-User Representative


VIRGILIO A. UMPACAN, JR.
B.U.D.G.E.T. Representative


DOLORES E. GALURA
Member

not present
JESUSA DIMPNA O. LEJOS
Member


ROWENA CANDICE M. RUIZ
Member


RYAN S. LITA
Vice Chairperson


CLARITO ALEJANDRO D. MAGSINO
Chairperson

☒ APPROVED
☐ DISAPPROVED


BENJAMIN E. DIOKNO
Secretary, DBM



Date: _____



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

NOTICE OF AWARD

October 24, 2017

MR. GERRY A. BAQUIRAN

Key Account Manager

Trends and Technologies, Inc.

6th Floor, Trafalgar Plaza

105 H.V. Dela Costa St.

Salcedo Village, Makati City

Dear **Mr. Baquiran**:

We are pleased to inform you that the contract for the Project, "Network Security and Optimization," is hereby awarded to your company in the amount of P11,958,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Very truly yours,

BENJAMIN E. DIOKNO

Secretary





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

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Very truly yours,

BENJAMIN E. DIOKNO
Secretary



Rec'd by: *[Signature]*
GERRY BAQUIRAN

11/03/17

CONTRACT No. 2017-_____**NETWORK SECURITY AND OPTIMIZATION**

This CONTRACT made and entered into by and between the following:

DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency created by virtue of the laws of the Republic of the Philippines, with principal office address at General Solano St., San Miguel, Manila, represented herein by its Secretary, **BENJAMIN E. DIOKNO**, hereinafter called the "**DBM**";

- and -

TRENDS & TECHNOLOGIES, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at 6th Floor, Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati City, Metro Manila, represented by **GERRY A. BAQUIRAN**, hereinafter referred to as the "**SUPPLIER**";

WITNESSETH:

WHEREAS, the DBM conducted a public bidding for the Project, "Network Security and Optimization," and the bid of the Supplier is in the amount of Eleven Million Nine Hundred Fifty Eight Thousand Pesos (P11,958,000.00), hereinafter called the "Contract Price";

WHEREAS, the Notice of Award was issued to the Supplier last November 3, 2017, and the Supplier posted its performance security on November 10, 2017;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby mutually stipulate and agree as follows:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to in Annex D and E, respectively.
2. The following documents shall form and be read and construed as part of this Contract:

Annex A	-	Bid Form
B	-	Schedule of Requirements
C	-	Technical Specifications
D	-	General Conditions of Contract

- E - Special Conditions of Contract
- F - Notice of Award
- G - Performance Security

3. In consideration of the payments to be made by the DBM to the Supplier, the Supplier hereby covenants with the DBM to provide the Goods and Services and to remedy defects therein in conformity with the provisions of the Contract.
4. The DBM hereby covenants to pay the Supplier, in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have signed this Contract on this ____ day of _____, 2017 at General Solano St., San Miguel, Manila, Philippines.

DEPARTMENT OF BUDGET
AND MANAGEMENT

by:

S. C. C.

BENJAMIN E. DIOKNO
Secretary



TRENDS AND TECHNOLOGIES, INC.

by:

[Signature]

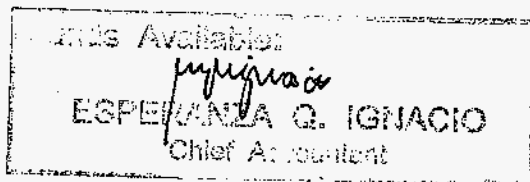
GERRY A. BAQUIRAN
Account Manager

SIGNED IN THE PRESENCE OF

[Signature]
ANDREA CELENE M. MAGTALAS

Director IV
Information and Communications Technology
Systems Service

[Signature]
Rozel N. Rodriguez
Sales Assistant



OCS# 02/01/01/2017-11- 2289

11/16/2017

ACKNOWLEDGMENT

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

~~MAKATI CITY~~

DEC 05 2017

BEFORE ME, a Notary Public for and in the City of ~~MAKATI CITY~~ Philippines on this _____ day of _____, 2017 personally appeared the following:

NAME	VALID ID	VALID UNTIL
BENJAMIN E. DIOKNO	DBM ID No. 0005	
GERRY A. BAQUIRAN	N02-00-016428	FEB. 05, 2022

known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the Network Security and Optimization was signed by the parties, and their material witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL this ^{DEC 05 2017} _____ day of _____, 2017.

Doc. No. 111;
Page No. 24;
Book No. 660;
Series of 2017.

RUBEN T.M. RAMIREZ
NOTARY PUBLIC
UNTIL DEC. 31, 2017
2734 M. AURORA ST., MAKATI CITY
IBP NO. 1052369/11-22-2016 APPT. NO M-23
ROLL NO. 28947 / MCLE - 4 NO. 006324 / 06-19-12
PTR NO. MKT 5909552 / 01-03-17

Bid Form

Date: October 10, 2017
Invitation to Bid No.: DBM-2017-19

To: **The Chairperson**
DBM-Bids and Awards Committee
Department of Budget and Management
General Solano St., San Miguel, Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers 1, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the DBM, our services for the Project, **"Network Security and Optimization,"** in conformity with the said Bidding Documents for the sum of **Eleven Million Nine Hundred Fifty Eight Thousand Pesos only PhP 11,958,000.00** details is shown below:

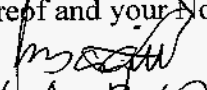
Particulars	Quantity	Unit Cost	Total Cost (in Pesos, inclusive of VAT)
a. Network Switch	10 Units	240,000.00	2,400,000.00
b. Gigabit Ethernet Module	15 Units	31,000.00	465,000.00
c. Network Access Control	1 Unit	3,800,000.00	3,800,000.00
d. Bandwidth Manager	1 Unit	3,370,000.00	3,370,000.00
e. Server	1 Unit	1,300,000.00	1,300,000.00
f. Virtualization Software, Media and Licenses	1 Set	473,000.00	473,000.00
g. Fortigate 90D-PoE	1 Unit	150,000.00	150,000.00
TOTAL (in Pesos, inclusive of VAT)			PHP 11,958,000.00

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB Clause Error! Reference source not found.** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.


GERRY A. BAQUITAN - KEY ACCOUNT MANAGER

TRENDS AND TECHNOLOGIES INC.

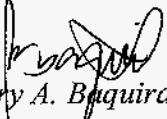
We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, is granted full power and authority by the Trends and Technologies Inc, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for **Network Security and Optimization** of the **Department of Budget and Management**.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this October day of 10, 2017


Gerry A. Buquiran

Key Account Manager

Duly authorized to sign Bid for and on behalf of Trends and Technologies Inc.

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Section VI. Schedule of Requirements (Revised)

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	Supply, installation, commissioning (<i>device testing and pre-configuration, server and virtualization</i>), and alignment of the devices and security solutions to the DBM enterprise network system		Sixty (60) calendar days upon receipt of the Notice to Proceed.
1	Network Security and Optimization with Virtualization	10 Units	CISCO
2	Gigabit Ethernet Module	15 Units	CISCO
3	Network Access Control	1 Unit	FORSCONT
4	Bandwidth Manager	1 Unit	SYMANTEC
5	Unit of Server	1 Unit	CISCO
6	Virtualization Software, Media and Licenses	1 Set	VMWARE
7	Fortigate 90D-PoE	1 Unit	FORTINET
8	All equipment should be covered by one (1) year service and hardware warranty, and must be compatible with the current setup of the DBM Enterprise Network. Contractor should provide on-site 8x5 Next-Business-Day (NBD) on-site supports with 4 hours response time technical support upon written/oral request from DBM or its authorized representative/s.		
9	Provision for certified professionals to render on-call support and maintenance to DBM		
10	Submission of a copy of Manufacturer's Certificate/Dealership Certificate and Competency Certification		Include in the bid submission
11	Submission of a certified true copy of Resume, Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.		Include in the bid submission

Note:

The official activation of license subscriptions is one (1) year and shall commence in 2018. However, for the purpose of system configuration and operation ability leading to project acceptance, the Contractor may use demo/proof of concept licenses.

I hereby certify to comply and deliver all the above requirements.

TRENDS AND TECHNOLOGIES INC.

Name of Company/Bidder

GENY A. BARRILAN

Signature Over Printed Name of Representative

10/09/2017

Date

(Revised)

Item	Specifications	Bidder's Statement of Compliance
I	GENERAL CONDITIONS/SPECIFICATIONS	
	<p>A. SCOPE OF WORKS:</p> <p>a. The Contractor shall deliver all goods and services specified hereunder:</p> <p>Network Security and Optimization with Virtualization</p> <p><u>Ten (10) Units of Network Switch</u></p> <ul style="list-style-type: none"> - Eight (8) Units for IDFs in Central Office (Building II) - Two (2) Units as replacement for Regional Offices VI & VII <ul style="list-style-type: none"> • 10/100/1000 48 Gigabit Ethernet ports; • Power over Ethernet support with up to 740W; • 4 x 1Gigabit Small Form-Factor Pluggable (SFP) • LAN Base; • USB and Ethernet management interfaces; • Support Identity Service Engine (ISE); • Support Netflow and Netflow-lite; • Support FlexStack-Plus for stacking of up to 8 switches; • IOS 15.2; • 108 Gbps for forwarding bandwidth; • 216 Gbps switching bandwidth; • 128 MB Flash Memory; • 512 MB DRAM; • Maximum of 1023 active VLANs; • Minimum of 4096 VLAN IDs; • Maximum of 9198 byte MTU. <p><u>Fifteen (15) Units of Gigabit Ethernet Module</u></p> <ul style="list-style-type: none"> • Support for the same Ethernet features as supported on the ISR G2 on-board Ethernet ports; • Gigabit Ethernet Dual-Identity Enhanced High-Speed WAN Interface Card (EHWIC) brings both Small Form-Factor Pluggable (SFP) and copper (RJ-45); • Gigabit Ethernet IEEE 802.3z, IEEE 802.3x and IEEE 802.3ab; • IEEE 802.3 with IEEE 802.2 Service Advertising Protocol (SAP); • IEEE 802.3 with IEEE 802.2 and Subnetwork Access Protocol (SNAP); • IEEE 802.1p priority; • IEEE 802.1Q VLAN tagging; 	<p>COMPLY</p> <p>COMPLY</p>

- Flow control (IEEE 802.3x);
- Gigabit Ether Channel for link redundancy;
DOM: SFF-8472.

One (1) Unit of Network Access Control

- Devices Up to 2500;
- Bandwidth is 2Gbps;
- Recommended Maximum Number of Managed Switches is 50;
- 4 Copper and 4 Fiber Network Ports;
- Serial port (DB9) for I/O Support;
- 2 back panel USB 2.0 + 1 front panel USB 2.0;
- 1 DB15 VGA port;
- 1 CD-ROM Drive;
- 3 HDD (RAID-1 + HS) Hard Drives;
- 2 Power Supply at up to 750W 100-240VAC;
- Maximum Power Consumption of 744W; and,
- 2U 19" rack mount chassis

COMPLY

One (1) Unit Bandwidth Manager

- Network monitoring device;
- 2U rack-mountable;
- Chassis built-in status LCD;
- **Interface** – one (1) DB-9 Management (RS-232) connector, RJ-45 Management connector;
- **Networking** – Wired connectivity, Traffic shaping features, TCP/IP, UDP/IP Network Transport Protocol;
- Four (4) Expansion Slots;
- **Power Device** – 50/60 Hz Frequency, Hot-plug, two (2) installed power device, maximum of two (2) supported power device, with power redundancy, internal power supply ;
- Five (5) installed Fans;
- **Drives** – 2 x HDD 1TB – 2.5" NL SAS, 2 x SSD: 8GB Slim SATA Module;
- **Memory** – 4 x DDR3 (8GB), 32GB total;
- **Managed Link Speed** – Offering multiple configurations; supports links up to 10 Gbps full duplex. Software configuration determines maximum shaping capacity.

COMPLY

One (1) Unit of Server

- Gen9 E5-2660v4 2P 64GB-R P440ar 8SFF 2x10Gb 2x800W PS;
- **Processor(s)** – one (1) Intel® Xeon® E5-2660 v4 (14core, 2.0GHz, 35MB, 105W) or higher;
- **Cache Memory** – 35MB Level 3;
- **Memory** – 128GB DDR4 2400 MHz LRDIMM;
- **Network Controller** – 1Gb 331FLR Ethernet Adapter 4 ports per controller and 10Gb 560FLR-SFP+ Ethernet Adapter 2 Ports per controller;
- **Storage Controller** – one (1) Smart Array P440ar / 2GB FBWC;
- **Hard Drive** – eight (8) SFF None ship standard. Supports up to eight (8) SFF SAS, 5TB SAS 7.2;
- **Optical Drive Bay** – SATA DVD-RW;

COMPLY

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- **Expansion Slots** – six (6) PCIe slots;
- **Power Supply** – two (2) 800W Flex Slot Platinum hot plug power supply kit;
- **System Fan** – 6-single rotor fans;
- **Management** – With a set of embedded management features supporting the complete lifecycle of the server from initial deployment through on-going management to service alerting;
- **Optional:** Essential server management software to quickly and consistently provision, manage, control and optimize the server;
- **Energy Efficiency** – ENERGY STAR[®] qualified;
- **Form Factor** – 2U fully configured;
- **Warranty** – Server Warranty includes 3-Year Parts, 3-Year Labor, 3-Year Onsite support with NBD response;
- **Bundled with** 1 year 24x7 Technical Support and Updates (TSU) Single Server License. Microsoft Server 2016 Standard

COMPLY

One (1) Set Virtualization Software, Media and Licenses

Hypervisor Platform with licenses for 3-Hosts (maximum of 2 processors per host),

Hypervisor Management Server, and Media with the following capabilities:

COMPLY

- Bare-metal architecture with no dependence on a general purpose OS for greater reliability and security;
- The hypervisor has to have a very small code base. The total form factor, including the general purpose OS that it uses, has to be less than 300 MB;
- The virtual infrastructure has to support tight integration with storage array for Disaster Recovery purpose;
- The hypervisor has to support Page Sharing among guest OS to enable Memory Over-commit at the hypervisor layer;
- The virtual infrastructure can be upgraded to support a full automation;
- For back up of virtual machines, full integration with popular backup software;
 - Workflow engine;
 - 1-year subscription for updates and upgrades.

One (1) Unit of Fortigate 90D-PoE

Hardware Specifications

- Two (2) GE RJ45 WAN ports;
- Ten (10) GE RJ45 Switch ports;
- Four (4) GE RJ45 PoE ports;
- Two (2) USB ports;
- One (1) USB Management port;
- One (1) Console port;
- 32GB internal storage;
- One (1) installed Hard Drive;
- Wired Connectivity Technology;

COMPLY

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	<ul style="list-style-type: none"> • PC Compatible; • Includes: 8X5 Hardware Replacement, Firmware and General Updates (Firmware Updates, Analysis And Management Services and Vulnerability Management), 8x5 Enhanced Support, AV, IPS/Application Control, CF, and AS for 12 months. 	COMPLY
	<p><u>System Performance</u></p> <ul style="list-style-type: none"> • 3.5/3.5/3.5 Gbps Firewall Throughput (1518/512/64 byte UDP packets); • 4µs Firewall Latency (64 byte UDP packets); • 5.3 Mpps Firewall Throughput (packets per second); • 2 Million Concurrent Sessions (TCP); • 4,000 New Sessions/Second (TCP); • 5,000 Firewall Policies; • 1Gbps IPsec VPN Throughput (512 byte packets); • 200 Gateway-to-Gateway IPsec VPN Tunnels; • 1000 Client-to-Gateway IPsec VPN Tunnels; • 35 Mbps SSL-VPN Throughput; • 200 Concurrent SSL-VPN Users (Recommended Maximum); • 275/41 Mbps IPS Throughput (HTTP/Enterprise Mix); • 35 Mbps SSL Inspection Throughput; • 60 Mbps Application Control Throughput; • 25 Mbps NGFW Throughput; • 22.5 Mbps Threat Protection Throughput; • 260 Mbps CAPWAP Throughput; • 10/10 Virtual Domains (Default/Maximum); • 32/16 Maximum Number of FortiAPs (Total/Tunnel Mode); • 100 Maximum Number of FortiTokens; • 200 Maximum Number of Registered FortiClients; • Active/Active, Active/Passive, Clustering High Availability Configurations. <p><u>Power Device</u></p> <ul style="list-style-type: none"> • AC 120/230 V Nominal Voltage; • 50/60 Hz Frequency; • 59 Watt Operational Power Consumption. 	COMPLY
	<p>b. The Contractor shall full install and configure all equipment and its accessories, including the license/s activation to ensure interoperability and operationability with the DBM enterprise network system.</p>	COMPLY
	<p>c. The Contractor shall resolve problems on the software and hardware components within 24-working hours from the time it was reported during the warranty period. Resolution shall refer to a condition wherein the reported problem is resolved by the Contractor to the satisfaction of DBM. Problem and resolution shall be logged in the DBM Help Desk Facility.</p>	COMPLY

	<p>d. The Contractor shall replace the defective parts/accessories of the same or better brand, model features, quality and functionalities if it is not repairable within the allowable resolution time of 24-working hours at no additional cost to DBM within the warranty period.</p> <p>e. The Contractor shall provide service unit of at least the same brand, model features and functionalities or its equivalent shall be made available and operational within 4-hours from the time the problem has been reported by DBM for the equipment undergoing repair. However, mandatory replacement of defective unit with a brand new unit of the same or better brand or model shall be made, if not repaired beyond 1-month from the time the service unit was provided.</p> <p>f. The Contractor shall provide/render 24 x 7 technical support service within 4-hours response time to DBM during the 1-year comprehensive warranty period. Technical support can be delivered in a form of telephone call, electronic mail, or on-site support.</p>	<p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p>
II	SERVICE LEVEL AGREEMENT	
	<p>A. TERMS AND CONDITIONS:</p> <p>a. The computation of allowable resolution time shall be based on working hours. Hence, if allowable resolution time falls on weekends, holidays and beyond 5:00 p.m. of weekdays, it shall be continued on the next working day.</p> <p>b. The computation of penalty, after the allowable resolution time, shall be based on 24x7 (i.e. 24 hours a day, 7 days a week) from Mondays to Fridays including Saturdays, Sundays and holidays. Computation of penalty stops once a service unit is provided.</p> <p>c. The DBM shall have the right to blacklist the Contractor after 24 instances of non-compliance to Section VI. Schedule of Requirements and Section VII. Technical Specifications at any given time during the warranty period.</p>	<p>COMPLY</p> <p>COMPLY</p> <p>COMPLY</p>
III	WARRANTIES OF THE CONTRACTOR	
	<p>a. The Contractor warrants that it shall conform strictly to the terms and conditions of this TOR.</p> <p>b. The Contractor warrants, represents and undertake reliability of the services and that their manpower complements are legitimate regular employee/s and certified professionals. The Certified Professionals shall be an organic component of the Project for the active devices & security solutions testing, configuration and network interoperability implementation.</p>	<p>COMPLY</p> <p>COMPLY</p>

	c. The Contractor shall coordinate with the authorized and/or designated DBM personnel in the performance of their jobs.	COMPLY	
	d. The Contractor shall neither assign, transfer, pledge, or subcontract any part or interest therein.	COMPLY	
IV	CONFIDENTIALITY OF DATA		
	a. All project personnel of Contractor shall be required to sign a non-disclosure agreement.	COMPLY	
	b. The DBM Enterprise Network System, its components, part and all products, product samples and specifications, data, ideas, technology, and technical and non-technical materials, all or any of which may be derived from any of the foregoing (all of which, individually and collectively, referred to as "Proprietary Information") are confidential and proprietary to DBM.	COMPLY	
	c. The Contractor agrees to hold the Proprietary Information in strict confidence. Contractor furthermore agrees not to reproduce, transcribe or disclose the Proprietary Information to 3 rd parties without prior written approval of the DBM.	COMPLY	
V	PRE-TERMINATION OF CONTRACT		
	a. The contract for the procurement of Network Security and Optimization equipment may be pre-terminated by the DBM for any violation of the terms of the contract. In case of pre-termination, the Contractor shall be informed by the DBM 30-days prior to such pre-termination.	COMPLY	
	b. In case of pre-termination, the Contractor shall be liable to liquidated damages equivalent to 1% of the contract price as provided by the Government Accounting and Auditing Manual (GAAM) and forfeiture of the Performance Security.	COMPLY	
	c. The DBM shall have the right to blacklist the Contractor in case of pre-termination.	COMPLY	
VI	Provision for certified professionals to render on-call support and maintenance to DBM		
	Manufacturer's Certified Internetwork Expert	2 personnel	COMPLY
	Manufacturer's Certified Network Professional	2 personnel	COMPLY
	Manufacturer's Certified Network Security Professional	2 personnel	COMPLY
	VMWare Certified Professional	2 personnel	COMPLY
	a. Bidders shall include in their bid submissions a copy of Manufacturer's Certificate/Dealership Certificate and Competency Certification.	COMPLY	

	<p>b. Bidders must also include in their bid submissions a certified true copy of Resume, Company ID and Certificate of Employment of the Engineers who will render on-call support and maintenance to DBM, as proof that they are in the roster of employees of the company.</p>	<p>COMPLY</p>
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I hereby certify to comply with all the above Technical Specifications.

TRENDS AND TECHNOLOGIES INC.

Name of Company/Bidder

GERRY A. BAQUIRAN

Signature Over Printed Name of Representative

10/09/2017

Date

TRENDS & TECHNOLOGIES, INC.

October 10, 2017

Department of Budget and Management
Ground Floor, DBM Building III,
General Solano St., San Miguel, Manila

Attention : **RYAN S. LITA**
Vice Chairperson, DBM-BAC

Subject : **Certification of trained Engineers**

Network Security and Optimization Project ID No.: DBM-2017-19

Dear Sir/ Madam:

This is to certify that Trends & Technologies Inc. is a manufacturer certified trained engineers who are regular employees and locally available.

Name	Certification	Position	Date of Appointment
Nestor M. Devera	Cisco Certified Internetwork Expert	HEAD IBSG	March 1, 1996
Charlie V. Evangelista	Cisco Certified Internetwork Expert	HEAD IBSG Engineering and Support Group	July 18, 2005
Hermaine Santos	Cisco Certified Network Professional Routing and Switching	Technical Specialist	February 22, 2010
Edgar Porciuncula	Cisco Certified Network Professional Routing and Switching	Technical Specialist	January 24, 2012
Linette Mananghaya	Network Security Expert 5 (Manager/Analyst)	Systems Engineer	August 20, 2014
Ivan Joseph Flores	Network Security Expert 5 (Manager/Analyst)	Systems Engineer	April 28, 2014
John Jonas Garcia	VMware Certified Professional 6	Application Engineer	December 17, 2012
Sixto Clutario	VMware Certified Professional 6	Systems Engineer	January 16, 2012

If you need further assistance regarding this matter, please do not hesitate to contact the undersigned.
Sincerely yours,


Gerry A. Baquiran
Key Account Manager


TRENDS & TECHNOLOGIES, INC.
CERTIFIED TRUE COPY

Cisco Certified Internetwork Expert



Nestor Devera

HAS COMPLETED ALL REQUIRED STEPS FOR

Routing and Switching

AND IS RECOGNIZED AS

CCIE™ No. 11287

DATE CERTIFIED
March 19th, 2003



[Signature]
PROGRAM DIRECTOR

John J. Chambers
PRESIDENT AND CEO

[Signature]
CISCO SYSTEMS, INC.
SERIALIZED TRUE COPY

TRENDS AND TECHNOLOGIES HOLDING, INC.

I. PERSONAL INFORMATION

NAME: **DEVERA** **NESTOR** **MAMAUAG**
(LAST NAME) (FIRST NAME) (MIDDLE NAME)

POSITION: UNIT HEAD JOB GRADE: UNIT MANAGER DATE HIRED: MARCH 1, 1996
SUBSIDIARY: TTI DEPARTMENT: CISCO SECTION: --
SOLUTIONS

CITY ADDRESS: 14 EMERALD ST. CAMELLA 3-C, PAMPLONA, LAS PIÑAS, METRO MANILA
HOME PHONE NO.: 8732960 MOBILE NO.: 0917-8245785
PROV'L ADDRESS:
TELEPHONE NO.:

DATE OF BIRTH: FEB. 4, 1970 PLACE OF BIRTH: MANILA CIVIL STATUS: MARRIED
SSS NUMBER: 33-3288491-7 TIN NO.: 135-845-726 BLOOD TYPE:

PASSPORT NO.: CTC NO.:
PLACE OF ISSUE: PLACE OF ISSUE:
DATE OF ISSUE: DATE OF ISSUE:
VALID UNTIL: DRIVER'S LICENSE NO.:

PERSON TO BE NOTIFIED IN CASE OF EMERGENCY: ADELAIDA M. DEVERA
RELATIONSHIP: MOTHER
ADDRESS: 14 EMERALD ST. CAMELLA 3C, PAMPLONA, LAS PINAS
TELEPHONE NO.: 8732960

	NAME OF DEPENDENTS	DATE OF BIRTH	RELATIONSHIP
1.	VALERIE H. DEVERA	FEBRUARY 14, 1973	WIFE
2.	NATHAN DEVERA	FEBRUARY 20, 2002	SON

[Signature]
TRENDS & Technologies, Inc.
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COMPANY CONFIDENTIAL

TRENDS AND TECHNOLOGIES HOLDING, INC.

II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1	JAN. 1992 – DEC. 1995	PRUDENTIAL BANK	COMMUNICATIONS ANALYST	MONITORS THE FLOW OF ATM TRANSACTIONS. PROVIDES SOLUTIONS AND RECOMMENDATIONS TO ENHANCE THE BANK'S ATM NETWORK.
2	JAN 1996- APRIL 2000	TRENDS AND TECHNOLOGIES INC.	TECHNICAL SUPPORT MANAGER	MANAGE TECHNICAL OPERATION OF TTI
3	APRIL 2000- PRESENT	TRENDS & TECHNOLOGIES SERVICES AND MAINTENANCE INC.,	MANAGER	MANAGE OPERATION OF TECHNICAL DIVISION OF TTSMI

III. EDUCATIONAL BACKGROUND

	DATES	INSTITUTION	DEGREE
ELEMENTARY	1976-1982	UNIVERSITY OF SANTO TOMAS	
HIGH SCHOOL	1982-1986	UNIVERSITY OF SANTO TOMAS	
COLLEGE	1986-1991	UNIVERSITY OF SANTO TOMAS	BS ECE
POST GRADUATE STUDIES			

IV. SEMINARS AND TRAININGS ATTENDED

A. FOREIGN TRAININGS

ITEM	COURSE NAME	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	TANDBERG VIDEOCON TECH TRAINING	TRENDS AND TECHNOLOGIES INC.	NORWAY	SEPT.16-17, 1996
2.	GN NETTEST TECHNICAL TRAINING	TRENDS AND TECHNOLOGIES INC.	TORONTO, CANADA	MARCH 24-27, 1997
3.	IMACS TECHNICAL TRAINING	TRENDS AND TECHNOLOGIES INC.	HONG KONG	FEB. 9-12, 1998
4.	PASSPORT OPERATIONS AND MAINTENANCE / PASSPORT NETWORK ENGINEERING	TRENDS AND TECHNOLOGIES INC.	MELBOURNE, AUSTRALIA	MAY25 – JUNE 5,1998
5.	PASSPORT 6400 OPERATION & MAINTENANCE			JUNE 1999'
6.	COMPREHENSIVE TECHNICAL TRAINING FOR OPTEQ SYSTEMS INTERNATIONAL, INC.	TRENDS AND TECHNOLOGIES INC.	MALAYSIA	JANUARY 27-31, 2004
7.	IPPC ECHO SEMINAR		MANILA	JULY 27, 2004

B. FOREIGN SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.				
2.				
3.				
4.				
5.				

TRENDS & TECHNOLOGIES, INC.
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COMPANY CONFIDENTIAL

TRENDS AND TECHNOLOGIES HOLDING, INC.

C. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	FIBER OPTIC MULTIPLEXING (FME-S, FME-M, FME-F, 16 X E1)	PANDATEL	TRENDS & TECHNOLOGIES, INC OFFICE	JUNE -2001
2.	DWDM SOLUTION (FOMUX PRODUCT LINES)	PANDATEL	TRENDS & TECHNOLOGIES, INC OFFICE	SEPTEMBER -2001
3.	FIBER OPTIC TRANSMISSION (E1,E3/DS3, STM-1, STM-4, STM-16)	PANDATEL	TRENDS & TECHNOLOGIES, INC OFFICE	SEPTEMBER-2002
4.	FIBER OPTIC BOOSTER/REPEATERS AND BACK UP SYSTEMS	PANDATEL	TRENDS & TECHNOLOGIES, OFFICE	NOVEMBER-2001
5.	CISCO ISR – INTEGRATED SERVICES ROUTER ECHO TRAINING		TTI	
6.	CISCO AIRONET WLAN FUNDAMENTALS AND CISCO AIRONET WLAN SITE SURVEY-ECHO TRAINING		TTI	
7.	IMPLEMENTING BROADBAND AGGREGATION ON CISCO-ECHO TRAINING		TTI	
8.	ISR CORE HANDS ON TRAINING-ECHO TRAINING		TTI	

D. CERTIFICATIONS

ITEM	DESIGNATION	COMPANY/SPONSOR	EXAMINATION	INCLUSIVE DATES
1.	CISCO CERTIFIED INTERNETWORKING EXPERT - CCIE	TRENDS AND TECHNOLOGIES INC.		MARCH 17-21, 2003
2.	CISCO CERTIFIED NETWORK ASSOCIATE - CCNA	TRENDS AND TECHNOLOGIES INC.		VALID UNTIL SEPTEMBER 21, 2004
3.	CISCO CERTIFIED NETWORK PROFESSIONAL - CCNP	TRENDS AND TECHNOLOGIES INC.		VALID UNTIL NOVEMBER 16, 2004
4.	CCIE RECERTIFICATION WRITTEN EXAM	TTI		MARCH 3, 2009
5.	CCIE RECERTIFICATION WRITTEN EXAM	TTI		DECEMBER 9, 2010
6.	CCIE –ROUTING AND SWITCHING (RECERTIFICATION WRITTEN EXAM)	TTI		FEBRUARY 17, 2015

V. CHARACTER REFERENCES

ITEM	NAME	ADDRESS/COMPANY	TELEPHONE NUMBER
1.			
2.			
3.			

[Signature]
TRENDS & Technologies Inc.
CERTIFIED TRUE COPY

COMPANY CONFIDENTIAL

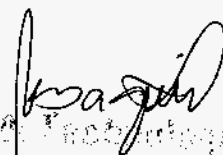
TRENDS AND TECHNOLOGIES HOLDING, INC.

VI. LIST THE NAMES OF RELATIVES (UP TO THE SECOND-DEGREE OF AFFINITY OR CONSANGUINITY) WORKING IN ANY OF THE AFFILIATE ORGANIZATION OF TRENDS & TECHNOLOGIES HOLDING, INC.

ITEM	NAME	COMPANY	RELATIONSHIP
1.			
2.			
3.			
4.			
5.			

VII. PERSONAL DECLARATION

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


TRENDS & TECHNOLOGIES HOLDING, INC.
CERTIFIED TRUE COPY

COMPANY CONFIDENTIAL

f




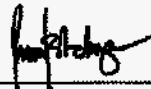
COMPANY TIN 002-035-961-000	
DATE OF BIRTH 4-Feb-70	BLOOD TYPE O
TIN 135-645-726	SSS 39-3284391-7

This card remains a property of Trends and Technologies, Inc. Employee must wear this ID Card inside the company premises at all times. Upon separation from the company, this must be surrendered to the HR Group.

If found, please return this ID to:
8/F Trifolgar Plaza, 105 H.V. Dela Costa Street
Salcedo Village, Makati City 1227, Philippines
Tel. Nos: +63 2 894 3994 to 98

PERSON TO NOTIFY IN CASE OF EMERGENCY	
NAME	Valerie M. Devera
ADDRESS	825 L1 Robinland St Rosewood Village Mag 2 Bacoor City Cavite
TEL NO	0917-6304009




AUTHORIZED SIGNATURE

Basilio
TRENDS & Technologies, Inc.
CERTIFIED TRUE COPY

f

rends & Technologies, Inc.
SEPTUAGINTH VOLUME 1997

TRENDS AND TECHNOLOGIES INC.

I. PERSONAL INFORMATION

NAME: **EVANGELISTA** **CHARLIE** **VALENZUEL**
(LAST NAME) (FIRST NAME) (MIDDLE NAME)

POSITION: Tech. Support JOB GRADE: DATE HIRED: JULY 18, 2005
AFFILIATE COMPANY TTI DEPARTMENT: SECTION:

CITY ADDRESS: 9 S. Veloso Street San Juan, Metro Manila
HOME PHONE NO.: MOBILE NO.: 0917 363 4451
PROV'L ADDRESS: TELEPHONE NO.:

DATE OF BIRTH: September 28, 1971 PLACE OF BIRTH: Quezon City CIVIL STATUS: MARRIED
SSS NUMBER: 33-0403546-4 TIN NO.: 111-935-580 BLOOD TYPE: A+

PASSPORT NO.: CTC NO.:
PLACE OF ISSUE: PLACE OF ISSUE:
DATE OF ISSUE: DATE OF ISSUE
VALID UNTIL: DRIVER'S LICENSE NO.: N02-99-409788

PERSON TO BE NOTIFIED IN CASE OF EMERGENCY: Ana Fe Z. Evangelista
RELATIONSHIP: Spouse
ADDRESS: 9 S. Veloso Street San Juan, Metro Manila
TELEPHONE NO.: 09175208451

NAME OF DEPENDENTS DATE OF BIRTH RELATIONSHIP
Ana Fe Z. Evangelista November 18, 1974 Spouse

[Signature]
Trends & Technologies, Inc.
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II. WORK EXPERIENCES

COMPANY CONFIDENTIAL

TRENDS AND TECHNOLOGIES INC.

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1	10/2001 – 4/2005	Saudi Information Technology (SIT)	Systems Engineer	
2	8/1996 – 9/2001	Trends and Technologies, Inc. (TTI)	Systems Engineer	
3	6/1994 – 7/1997	Central Colleges of the Philippines (CCP)	Instructor	
4				
5				
6				

III. EDUCATIONAL BACKGROUND

	DATES	INSTITUTION	DEGREE
ELEMENTARY	1978 – 1984	Quirino Elementary School	
HIGH SCHOOL	1984 – 1988	Quirino High School	
COLLEGE	1988 – 1994	Central Colleges of the Philippines	B.S. Computer Engineering
POST GRADUATE STUDIES			

IV. SEMINARS AND TRAININGS ATTENDED

A. FOREIGN TRAININGS

ITEM	COURSE NAME	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	Cisco Secure PIX Firewall Advanced (CSPFA)	Fast Lane / SIT	Riyadh, Saudi Arabia	February 2002
2.	Managing Cisco Network Security (MCNS)	Fast Lane / SIT	Riyadh, Saudi Arabia	February 2002
3.	Interconnecting Cisco Network Devices (ICND)	Fast Lane / SIT	Riyadh, Saudi Arabia	November 2001
4.	Network Associates, Inc. (NAI) Magic Help Desk Training	NAI / TTI	Australia	May 1999
5.	Network Associates, Inc. (NAI) Security Products Training (Net Tools)	NAI / TTI	Singapore	July 1998
6.	Shiva LanRover VPN Gateway Training	Shiva / TTI	Singapore	July 1998
7.	Shiva LanRover Access Servers (LRAS) Training	Shiva / TTI	Singapore	October 1997

B. FOREIGN SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	Cisco PIX Firewall IOS v7	Cisco Systems / SIT	Riyadh, Saudi Arabia	March 2005
2.	Cisco Integrated Services Routers (ISRs)	Cisco Systems / SIT	Riyadh, Saudi Arabia	January 2005
3.				

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COMPANY CONFIDENTIAL

TRENDS AND TECHNOLOGIES INC.

- 4.
- 5.

C. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	BMC Patrol for Windows NT Training	BMC Phils. / TTI	Makati City	May 2001
2.	Sitara Networks' QoSWorks Product and Technical Configuration Training	Sitara Phils. / TTI	Makati City	March 2001
3.	Paradyne DSL Seminar	Paradyne / TTI	Makati City	August 200
4.	Novell Netware 4.x Administration	MISNet / TTI	Makati City	December 1996
5.				

D. CERTIFICATIONS

ITEM	DESIGNATION	COMPANY/SPONSOR	EXAMINATION	INCLUSIVE DATES
1.	Cisco Certified Network Professional (CCNP)	Cisco Systems		January 10, 2008
2.	Cisco Certified Security Professional (CCSP)	Cisco Systems		January 10, 2008
3.	Cisco Certified Network Associate (CCNA)	Cisco Systems		January 10, 2008
4.	Information Systems Security (INFOSEC) Professional	Cisco Systems		
5.	Cisco Sales Expert v1	Cisco Systems		
6.	Cisco Certified Internetwork Expert (CCIE)	Trends and Tech	January 25, 2008	

V. CHARACTER REFERENCES

ITEM	NAME	ADDRESS/COMPANY	TELEPHONE NUMBER
1.	Arthur Banez	Trinetics Trading	09178540060
2.	Jericho P. Cochon	Fujitsu Philippines	09178565112
3.	Jocy Arcilla	Zuellig Pharma	09175395109

[Signature]
TRENDS & Technologies, Inc.
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VI. LIST THE NAMES OF RELATIVES (UP TO THE SECOND-DEGREE OF AFFINITY OR CONSANGUINITY) WORKING IN ANY OF THE AFFILIATE ORGANIZATION OF TRENDS & TECHNOLOGIES HOLDING, INC.

ITEM	NAME	COMPANY	RELATIONSHIP
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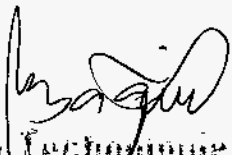
COMPANY CONFIDENTIAL

TRENDS AND TECHNOLOGIES INC.

- 1.
- 2.
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- 4.
- 5.

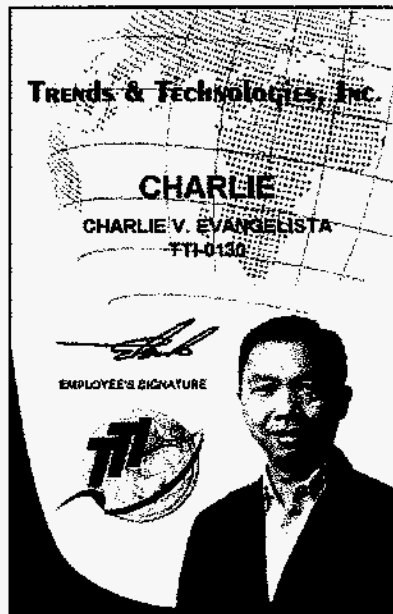
VII. PERSONAL DECLARATION

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


rends & Technologies, Inc.
CERTIFIED TRUE COPY

COMPANY CONFIDENTIAL






COMPANY TIN	
002-035-961-000	
DATE OF BIRTH	BLOOD TYPE
28-04-71	A+
TIN	SSS
111-935-580	33-6403548-4

This card remains a property of Trends and Technologies, Inc. Employee must wear this ID Card inside the company premises at all times. Upon separation from the company, this must be surrendered to the HR Group.

If found, please return this ID to:
 6/F Trafalgar Plaza, 105 H.V. Dela Costa Street
 Salcedo Village, Makati City 1227, Philippines
 Tel. Nos: +63 2 894 3864 to 86

PERSON TO NOTIFY IN CASE OF EMERGENCY	
NAME	Ana Fe Z. Evangelista
ADDRESS	62-C K-6TH Street East Kamias Quezon City
TEL NO	0917-5203451



[Signature]
 AUTHORIZED SIGNATURE

[Signature]
TRENDS & Technologies, Inc.
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[Handwritten mark]



Cisco Certifications

Hermaine T. Santos

HAS SUCCESSFULLY COMPLETED THE CISCO CERTIFICATION REQUIREMENTS AND IS RECOGNIZED AS A

Cisco Certified Network Professional Routing and Switching



CERTIFICATION DATE December 12, 2014
VALID THROUGH December 12, 2017
CISCO ID No. CSC011764137

Validate this certificate's authenticity at
www.cisco.com/go/verifycertificate
Certificate Verification No. 419874172943EOXN

John J. Chambers

John Chambers
Chairman and CEO
Cisco Systems, Inc.

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11019708
1218

Handwritten signature: Hermaine T. Santos
Vertical text on the right margin: 11019708 1218

TRENDS AND TECHNOLOGIES HOLDING, INC.

I. PERSONAL INFORMATION

NAME: SANTOS HERMAINE TAMAÑO
(LAST NAME) (FIRST NAME) (MIDDLE NAME)

POSITION: TECHNICAL SPECIALIST JOB GRADE: SU1 DATE HIRED: FEBRUARY 22, 2010

SUBSIDIARY: TRENDS & TECHNOLOGIES INC. GROUP: BUSINESS AND SOLUTIONS GROUP DIVISION: INFRASTRUCTURE BUSINESS AND SOLUTIONS GROUP

CITY ADDRESS: BLK 7, LOT 20, NOTHGATE SARMIENTO HOMES, SAN JOSE DEL MONTE CITY, BULACAN

HOME PHONE NO.: MOBILE NO.: 09175913220

PROV'L ADDRESS: TELEPHONE NO.:

DATE OF BIRTH: OCTOBER 15, 1988 PLACE OF BIRTH: CALOOCAN CITY CIVIL STATUS: SINGLE

SSS NUMBER: 34-1904603-4 TIN NO.: BLOOD TYPE:

PASSPORT NO.: XX5419818 CTC NO.:

PLACE OF ISSUE: DFA MANILA PLACE OF ISSUE:

DATE OF ISSUE: FEBRUARY 1, 2010 DATE OF ISSUE

VALID UNTIL: JANUARY 31, 2015 DRIVER'S LICENSE NO.:

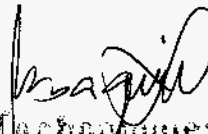
PERSON TO BE NOTIFIED IN CASE OF EMERGENCY: EPIFANIA T. SANTOS

RELATIONSHIP: MOTHER

ADDRESS: BLK 7, LOT 20, NOTHGATE SARMIENTO HOMES, SAN JOSE DEL MONTE CITY, BULACAN

TELEPHONE NO.: 09186955975

NAME OF DEPENDENTS	DATE OF BIRTH	RELATIONSHIP
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COMPANY CONFIDENTIAL



TRENDS AND TECHNOLOGIES HOLDING, INC.

II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1				
2				
3				
4				
5				

III. EDUCATIONAL BACKGROUND

	DATES	INSTITUTION	DEGREE
ELEMENTARY	1994-2000	CECILIO APOSTOL ELEMENTARY SCHOOL	
HIGH SCHOOL	2000-2004	CALOOCAN HIGH SCHOOL	
COLLEGE	2004-2009	UNIVERSITY OF THE EAST	BS ECE
POST GRADUATE STUDIES			

IV. SEMINARS AND TRAININGS ATTENDED

A. FOREIGN TRAININGS

ITEM	COURSE NAME	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	VERINT: VIS EXTRANETWORK PARTNER TRAINING	TTI	HONGKONG	SEPTEMBER 25-27, 2012
2.	RIVERBED CASCADE SHARK AND PILOT CONFIGURATION AND OPERATIONS	TTI	SINGAPORE	NOVEMBER 7 - 8, 2013
3.	CISCO ADVANCED PROOF OF CONCEPT DEPLOYMENT TRAINING	TTI	BANGKOK, THAILAND	SEPTEMBER 14 TO 18, 2015
4.				
5.				

B. FOREIGN SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	AVAYA TECHNOLOGY FORUM	TTI	SINGAPORE	MAY 14 TO 16, 2014
2.				
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COMPANY CONFIDENTIAL

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TRENDS AND TECHNOLOGIES HOLDING, INC.

C. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	F5 SECURITY BOOTCAMP FOR PARTNERS	TTI	MANILA	AUGUST 13- 17, 2012
2.	FORESCOUT CERTIFICATION TRAINING FOR PARTNER	TTI	MANILA	MARCH 11-14, 2013
3.	CISCO ISE TRAINING	TTI	MAKATI CITY	SEPTEMBER 16 TO 20, 2013
4.	RIVERBED CASCADE TRAINING	TTI	MAKATI CITY	AUGUST 11 TO AUGUST 15, 2014
5.				

D. CERTIFICATIONS

ITEM	DESIGNATION	COMPANY/SPONSOR	EXAMINATION	INCLUSIVE DATES
1.	CISCO CERTIFIED NETWORK ASSOCIATE	TTI		APRIL 21, 2010
2.	CCNA – WIRELESS	TTI	IMPLEMENTING CISCO UNIFIED WIRELESS NETWORK ESSENTIALS	SEPTEMBER 1, 2010
3.	DESIGNING CISCO STORAGE NETWORK SOLUTIONS	TTI		DECEMBER 8, 2010
4.	CCNP – WIRELESS	TTI	FOR CCNP:	
			CONDUCTING CISCO UNIFIED WIRELESS SURVEY	MAY 3, 2011
			IMPLEMENTING CISCO UNIFIED WIRELESS VOICE NETWORKS	MAY 11, 2011
			IMPLEMENTING CISCO UNIFIED WIRELESS MOBILITY SERVICES	MAY 17, 2011
			IMPLEMENTING ADVANCED CISCO UNIFIED WIRELESS SECURITY	JUNE 2, 2011
5.	BLUE COAT CERTIFIED PACKETSHAPER ADMINISTRATOR	TTI	BCPSA-3.3.1-26572	AUGUST 11, 2012
6.	CISCO SALES EXPERT	TTI	CSE	APRIL 04, 2013
7.	AVAYA CERTIFIED PROFESSIONAL DESIGN SPECIALIST- AVAYA NETWORKING	TTI	APDS- AVAYA NETWORKING	JUNE 27, 2014 TO JUNE 27, 2016
8.	CISCO CERTIFIED NETWORK PROFESSIONAL- ROUTING & SWITCHING	TTI	CCNP-R&S	DECEMBER 12, 2014 TO DECEMBER 12, 2017
9.	RIVERBED CERTIFIED SOLUTIONS ASSOCIATE- NETWORK PERFORMANCE MANAGEMENT	TTI	RCSA-N	DECEMBER 8, 2014
10.	CISCO CERTIFIED DESIGN PROFESSIONAL	TTI	CCDP	JANUARY 21, 2015 TO JANUARY 21, 2018
11.	VMWARE AIR-WATCH SALES PROFESSIONAL	TTI		DECEMBER 6, 2014

TRENDS & Technologies, Inc.
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A

TRENDS AND TECHNOLOGIES HOLDING, INC.

12. CISCO CERTIFIED NETWORK
ASSOCIATE DATA CENTER

TTI

CCNA- DATA CENTER

MARCH 22, 2015 TO MARCH 22, 2018

V. CHARACTER REFERENCES

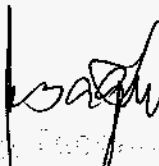
ITEM	NAME	ADDRESS/COMPANY	TELEPHONE NUMBER
1.			
2.			
3.			

VI. LIST THE NAMES OF RELATIVES (UP TO THE SECOND-DEGREE OF AFFINITY OR CONSANGUINITY) WORKING IN ANY OF THE AFFILIATE ORGANIZATION OF TRENDS & TECHNOLOGIES HOLDING, INC.

ITEM	NAME	COMPANY	RELATIONSHIP
1.			
2.			
3.			
4.			
5.			

VII. PERSONAL DECLARATION

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


TRENDS & TECHNOLOGIES HOLDING, INC.
ASSOCIATE DATA CENTER

COMPANY CONFIDENTIAL

f

RECEIVED VALUE COPY
TRENDS & TECHNOLOGIES, INC.

AUTHORIZED SIGNATURE

[Signature]

NAME: **Haydee Santos-Vista**
 ADDRESS: **87 L20 Pnt Northgate Samarra**
 Home: **5101 Bldg**
 TEL NO: **0918-2770081**

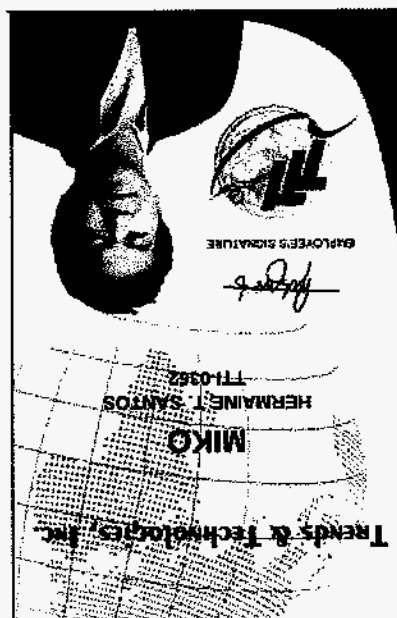
PERSON TO NOTIFY IN CASE OF EMERGENCY

It found, please return this ID to:
 SPT Training Room, 105 H.V. Dula Costa Street
 Salcedo Village, Makati City 1227, Philippines
 Tel. Room: 483.2 884 3886 to 86

This card remains a property of Trends and Technologies, Inc. Employee must wear this ID Card (include the company) provided at all times. Upon separation from the company, this must be surrendered to the HR Group.

COMPANY TIN	280-058-505
DATE OF BIRTH	15-Oct-88
BLOOD TYPE	SBS
34-1901603-4	

002-035-961-000





Cisco Certifications

Edgar B. Porciuncula

has successfully completed the Cisco certification exam requirements and is recognized as a

Cisco Certified Network Professional Routing and Switching



Date Certified January 26, 2015
Valid Through January 26, 2018
Cisco ID No. CSCO12427669

Validate this certificate's authenticity at
www.cisco.com/go/verify/certificate
Certificate Verification No. 4203641695469QDL

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John Chambers
John Chambers
Chairman and CEO
Cisco Systems, Inc.

Marissa
Cisco Systems, Inc.
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TRENDS & TECHNOLOGIES, INC.

I. PERSONAL INFORMATION

NAME: **PORCIUNCULA** **EDGAR** **BARTOLOME**
 (LAST NAME) (FIRST NAME) (MIDDLE NAME)

POSITION: TECHNICAL SPECIALIST **GROUP:** BUSINESS AND SOLUTIONS GROUP **DATE HIRED:** JAN 24, 2012

JOB LEVEL: SUPERVISOR **DIVISION:** INFRASTRUCTURE BUSINESS AND SOLUTIONS GROUP **MOBILE NO.:** 09178124020 **EMAIL ADD:** ebporciuncula@trends.com.ph

II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1	JULY 2005-JULY 2006	INTERLINK TELECOM SERVICES	DESIGN ENGINEER	NODAL DESIGN ENGINEER
2	AUG 2006-OCT 2008	TRAINED ASSISTANCE AND ALLIED SERVICES	DESIGN ENGINEER	NODAL DESIGN ENGINEER
3	NOV 2008-OCT 2009	NORTEL NETWORKS	NETWORK ENGINEER	NETWORK DESIGN ENGINEER
4	OCT 2009-JAN 2012	CONEC INC.	PROJECT ENGINEER	PROJECT & NETWORK DESIGN ENGINEER

III. EDUCATIONAL BACKGROUND

	DATES	INSTITUTION	DEGREE
ELEMENTARY	1990-1996	DUHAT ELEM. SCHOOL	
HIGH SCHOOL	1996-2000	STO. NINO ACADEMY	
COLLEGE	2000-2005	BULCAN STATE UNIVERSITY	BSECE
POST GRADUATE STUDIES			

IV. SEMINARS AND TRAININGS ATTENDED

A. FOREIGN TRAININGS

ITEM	COURSE NAME	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	OME6500BB&CPL OPERATIONS	NORTEL NETWORKS	INDONESIA	APRIL 20-24 2009
2.	OME6500 COMMISSIONING-SLAT	NORTEL NETWORKS	INDONESIA	APRIL 27-29 2009
3.	NETWORK ANALYSIS AND TROUBLESHOOTING(NETSCOUT)	TTI	SINGAPORE	JULY 16-18 2012
4.	NGENIUS PERFORMANCE MANAGER OPERATIONS	TTI	SINGAPORE	JULY 19-20 2012
5.	IMPLEMENTING SYNETCOM A10 APEX EVENT	TTI	SINGAPORE	OCTOBER 28 TO 31, 2013
6.	TECHNICAL ENABLEMENT TRAINING FOR GOOD	TTI	SINGAPORE	AUGUST 5 TO 7, 2014

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Fax: (+632) 814 0130

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TECHNOLOGY CHANNEL PARTNERS

7.	CISCO VIDEOSCAPE DISTRIBUTION SUITE-TRANSPARENT CATCHING (VDS-TC) TRAINING	TTI	SINGAPORE	MAY 18 TO 21, 2015
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B. FOREIGN SEMINARS

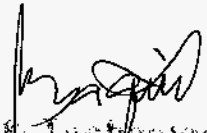
ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	N/A			
2.				
3.				

C. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	COMMON PHOTONIC LAYER	NORTEL NETWORKS	ORTIGAS	MAY 19-20 2008
2.	CARRIER ETHERNET OPERATIONS	NORTEL NETWORKS	ORTIGAS	FEB 6 2009
3.	ICND1 & ICND2	TTI	MAKATI	FEB 6-17 2012
4.	CISCO IP ROUTING TRAINING	TTI	TNET	AUGUST 12 TO 16, 2013
5.	CISCO WIDE AREA APPLICATION SERVICES (CWAAS) TRAINING	TTI	TNET	JULY 29 TO AUGUST 2, 2013

D. CERTIFICATIONS

ITEM	DESIGNATION	COMPANY/SPONSOR	EXAMINATION	INCLUSIVE DATES
1.	NETSCOUT NGENIUS CERTIFIED PROFESSIONAL- NCP	TTI	NETSCOUT SYSTEMS' CERTIFICATION	JULY 5, 2013
2.	CISCO CERTIFIED NETWORK ASSOCIATE- ROUTING & SWITCHING	TTI		JULY 24, 2013 – JULY 24, 2016
3.	CISCO CERTIFIED NETWORK ASSOCIATE- SECURITY	TTI	CCNA- SECURITY	FEBRUARY 4, 2014 TO FEBRUARY 4, 2017
4.	CISCO SALES EXPERT	TTI	CSE	FEBRUARY 5, 2014
5.	CISCO CERTIFIED NETWORK PROFESSIONAL- ROUTING & SWITCHING	TTI		JANUARY 26, 2015 TO JANUARY 26, 2018
6.	CISCO CERTIFIED NETWORK ASSOCIATE- SERVICE PROVIDER	TTI	CCNA- SERVICE PROVIDER	JANUARY 26, 2015 TO JANUARY 26, 2018
7.	PRC ELECTRONICS ENGINEER		PRC ELECTRONICS ENGINEER	VALID UNTIL AUG 24, 2017
8.	CISCO CERTIFIED NETWORK ASSOCIATE SERVICE PROVIDER	TTI	CCNA	SEPT 15, 2015 TO SEPT 15, 2018


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V. PERSONAL DECLARATION

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

COMPANY CONFIDENTIAL

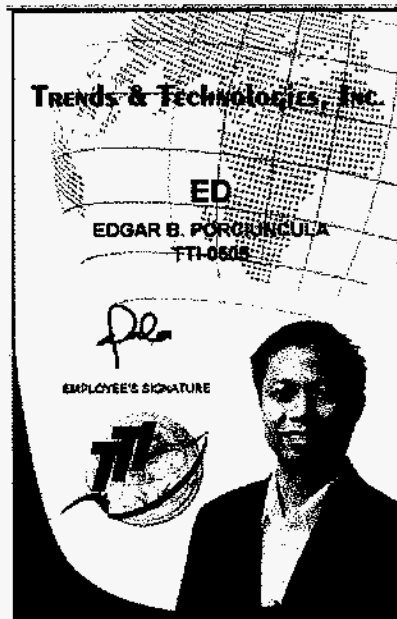
A handwritten signature in black ink, appearing to read 'Miguel', is written over the company name and address.

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24-Aug-83	
TIN	SSS
300-945-355	33-8337740-5

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PERSON TO NOTIFY IN CASE OF EMERGENCY	
NAME	Edenir B. Porcuncua
ADDRESS	#561 Evangelista St. Dohat Bocane Bataan
TEL NO	0999-9937275

[Signature]

AUTHORIZED SIGNATURE

TRENDS & TECHNOLOGIES, INC.
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A

FORTINET®

NSE Certified

This certifies that
Linette Mananghaya

has successfully completed

NSE 5 Network Security Manager/Analyst

DATE: 3/30/2017

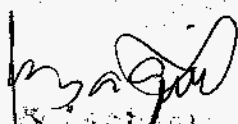
CERTIFICATE NUMBER: NSE5-2017-32452



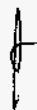
KEN XIE
CHIEF EXECUTIVE OFFICER
FORTINET



MICHAEL XIE
CHIEF TECHNOLOGY OFFICER
FORTINET



Linette Mananghaya
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I. PERSONAL INFORMATION

NAME: **MANANGHAYA** (LAST NAME) **LINETTE** (FIRST NAME) **VILLAVICENCIO** (MIDDLE NAME)

POSITION: SYSTEMS ENGINEER GROUP DATE HIRED: AUG 20, 2014

JOB LEVEL: SENIOR STAFF DIVISION: INFORMATION SECURITY GROUP MOBILE NO.: 09178703450

EMAIL ADD: lvmananghaya@trends.com.ph

II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1	N/A			
2				
3				

III. EDUCATIONAL BACKGROUND

	DATES	INSTITUTION	DEGREE
ELEMENTARY	2004 – 2008	SIBUL ELEMENTARY SCHOOL	
HIGH SCHOOL	1998 – 2004	JOHN J. RUSSELL MEMORIAL HIGH SCHOOL	
COLLEGE	2008 – 2013	POLYTECHNIC UNIVERSITY OF THE PHILIPPINES	BACHELOR OF SCIENCE IN ELECTRONICS AND COMMUNICATIONS ENGINEERING
POST GRADUATE STUDIES			

IV. SEMINARS AND TRAININGS ATTENDED

A. FOREIGN TRAININGS

ITEM	COURSE NAME	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	RIVERBED NPM 200 PERFORMANCE MONITORING ESSENTIALS TRAINING	TTI	SINGAPORE	AUGUST 24 TO 28, 2015
2.				
3.				

B. FOREIGN SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.				
2.				
3.				

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C. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	ICND 1	TTI	MAKATI CITY	SEPTEMBER 8 TO 12, 2014
2.	ICND 2	TTI	MAKATI CITY	SEPTEMBER 15 TO 19, 2014
3.	COURSE 201- FORTIGATE MULTI-THREAT SECURITY SYSTEMS (FCNSA) AND COURSE 301- FORTIGATE MULTI-THREAT SECURITY SYSTEMS (FCNSP) TRAINING	TTI	MAKATI CITY	MAY 11 TO 18, 2015
4.	RIVERBED APM200- APPLICATION PERFORMANCE MONITORING ESSENTIALS TRAINING	TTI	MAKATI CITY	JUNE 29, 2015 TO JULY 3, 2015
5.				

D. CERTIFICATIONS

ITEM	DESIGNATION	COMPANY/SPONSOR	EXAMINATION	INCLUSIVE DATES
1.	CISCO CERTIFIED NETWORKING ASSOCIATE- ROUTING & SWITCHING	TTI		DEC 23, 2014 TO DEC 23, 2017
2.	RIVERBED CERTIFIED SOLUTIONS ASSOCIATE- NETWORK PERFORMANCE MANAGEMENT	TTI	RCSA-N	APRIL 17, 2015
3.	RIVERBED CERTIFIED SOLUTIONS ASSOCIATE- WAN OPTIMIZATION	TTI	RCSA-W	APRIL 16, 2015
4.	RIVERBED CERTIFIED SOLUTIONS PROFESSIONAL- NETWORK PERFORMANCE MANAGEMENT	TTI	RCSP-N	APRIL 29, 2015
5.	CHECK POINT CERTIFIED SECURITY EXPERT	TTI		SEPT 21, 2016 TO SEPT 21, 2018
6.	FORTINET NSE 4 SECURITY PROFESSIONAL	TTI		DEC 14, 2015
7.	CHECK POINT CERTIFIED SECURITY ADMINISTRATOR	TTI		AUG 30, 2016 TO AUG 30, 2018
8.	FORTINET NSE 5 NETWORK SECURITY MANAGER / ANALYST	TTI		MAR 30, 2017

VI. PERSONAL DECLARATION

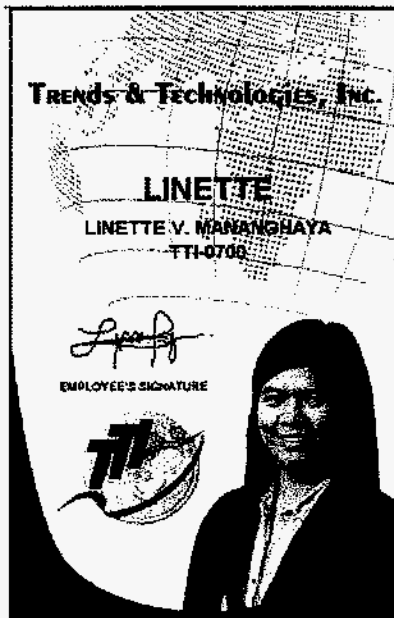
I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

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1227 MAKATI CITY PHILIPPINES

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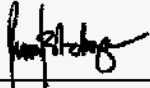
COMPANY TIN	
002-035-961-000	
DATE OF BIRTH	BLOOD TYPE
11-Jan-92	
TIN	SSS
451-928-383	34-4438206-7

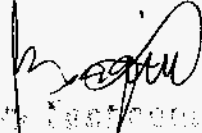
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PERSON TO NOTIFY IN CASE OF EMERGENCY	
NAME	Emilinda V. Mananghaya
ADDRESS	Zone 6 Amoroso St Sibul Springs San Miguel Bulacan
TEL NO	0900-3167351




 AUTHORIZED SIGNATURE


 TRENDS & TECHNOLOGIES, INC.
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FORTINET

NSE Certified

This certifies that
Ivan Joseph C Flores

has successfully completed

NSE 5 Network Security Manager/Analyst

DATE: 3/30/2017


CERTIFICATE NUMBER: NSE5-2017-32444



KEN XIE
CHIEF EXECUTIVE OFFICER
FORTINET



MICHAEL XIE
CHIEF TECHNOLOGY OFFICER
FORTINET



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I. PERSONAL INFORMATION

NAME: **FLORES** **IVAN JOSEPH** **CHUA**
 (LAST NAME) (FIRST NAME) (MIDDLE NAME)

POSITION: SYSTEMS ENGINEER GROUP: BUSINESS AND SOLUTIONS GROUP DATE HIRED: APRIL 28, 2014

JOB LEVEL: SENIOR STAFF DIVISION: INFORMATION SECURITY GROUP MOBILE NO.: 09178354324
 EMAIL ADD: icflores@trends.com.ph

II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1	10/18/2012 TO 03/31/2014	SMS GLOBAL TECHNOLOGIES INC.	TEST ENGINEER	<ul style="list-style-type: none"> DEVELOP SYSTEM STRATEGY FOR CUSTOMER SERVICE EXPERIENCE. PERFORMS WEB AUTOMATION BASED DIAL TESTING NATIONWIDE (CELLEX). PERFORMS TESTS UNDER LTE/4G NETWORK IN DIFFERENT AREA LOCATIONS (PROVINCES). PERFORMS KPI IN BROWSING EXPERIENCE UNDER 3G/LTE WITH BROWSE METER/ HTTPWATCH. SIGOS WEB BASED TEST (INTERNATIONAL ROAMING TESTING). PERFORMS DIAL TESTING ON PREPAID AND POSTPAID SCENARIOS. MANUAL TESTING ON INTENSIVE SYSTEM ACCEPTANCE TEST (ISAT), SPECIFIC IN, HLR, MSC OR FREQUENCY CHANNEL. PERFORMS QUALITY ASSURANCE IN TELECOM DEVICES SUCH AS MOBILE STATION. PERFORMS TESTS ON NETWORK BENCHMARK USING TELECOM TESTING EQUIPMENTS.

III. EDUCATIONAL BACKGROUND

	DATES	INSTITUTION	DEGREE
ELEMENTARY	1996 TO 2002	C.G.M.E.S	
HIGH SCHOOL	2002 TO 2006	ST. MARY'S ACADEMY	
COLLEGE	2006 TO 2012	TECHNOLOGICAL INSTITUTE OF THE PHILIPPINES	BACHELORS OF SCIENCE IN ELECTRONICS AND COMMUNICATIONS ENGINEERING
POST GRADUATE STUDIES			

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 Fax: (+632) 814 0130



IV. SEMINARS AND TRAININGS ATTENDED

A. FOREIGN TRAININGS

ITEM	COURSE NAME	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	N/A			
2.				
3.				

B. FOREIGN SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	N/A			
2.				
3.				

C. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	CCNA BOOTCAMP TRAINING		RIVAN IT TRAINING SYSTEMS	MARCH TO APRIL 2013 (SUNDAYS)

D. CERTIFICATIONS

ITEM	DESIGNATION	COMPANY/SPONSOR	EXAMINATION	INCLUSIVE DATES
1.	CISCO CERTIFIED NETWORK ASSOCIATE (CCNA)		CCNA(640-802) EXAM	SEPTEMBER 29, 2013 TO SEPTEMBER 29, 2016
2.	CISCO CERTIFIED NETWORK ASSOCIATE SECURITY		CISCO(12464720)	DECEMBER 1, 2015 TO DECEMBER 1, 2018
3.	FORTINET CERTIFIED NETWORK SECURITY ADMINISTRATOR	TTI		JAN 30, 2015
4.	FORTINET NSE 4 SECURITY PROFESSIONAL	TTI		2016
5.	NSE 5 NETWORK SECURITY MANAGER / ANALYST	TTI		MAR 30, 2017

V. PERSONAL DECLARATION

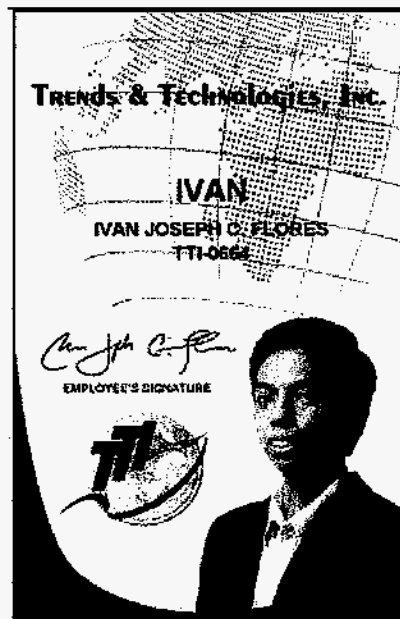
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8-Aug-89	O
TIN	SSS
433-322-628	34-3482803-0

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PERSON TO NOTIFY IN CASE OF EMERGENCY	
NAME	Lily C. Flores
ADDRESS	140 Rizal Ave. Nagsaaran Laguna
TEL NO	0928-6445224

[Signature]
AUTHORIZED SIGNATURE

[Signature]
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VMware is proud to award the title of
VMware Certified Professional 6
Data Center Virtualization

to

John Jonas Garcia

in recognition of successful completion
of all certification requirements

CERTIFICATION DATE: Wednesday, May 10, 2017
VALID THROUGH: Friday, May 10, 2019
CANDIDATE ID: VMW-01341880P-00901326
RENEWAL DATE: Wednesday, May 10, 2017



PROFESSIONAL

PAT GELSINGER, CHIEF EXECUTIVE OFFICER



I. PERSONAL INFORMATION

NAME: **GARCIA** (LAST NAME) **JOHN JONAS** (FIRST NAME) **HIPITAN** (MIDDLE NAME)

POSITION: APPLICATION ENGINEER GROUP: BUSINESS AND SOLUTIONS GROUP DATE HIRED: DEC 17, 2012

JOB LEVEL: JUNIOR STAFF DIVISION: OPTIMIZATION AND VIRTUALIZATION BUSINESS AND SOLUTIONS GROUP MOBILE NO.: 09175881609 EMAIL ADD: jhgarcia@trends.com.ph

II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1	N/A			
2				

III. EDUCATIONAL BACKGROUND

	DATES	INSTITUTION	DEGREE
ELEMENTARY	1995-2002	PHILIPPINE CHRISTIAN UNIVERSITY	
HIGH SCHOOL	2002-2006	PHILIPPINE CHRISTIAN UNIVERSITY	
COLLEGE	2006-2011	ADAMSON UNIVERSITY	BS ECE
POST GRADUATE STUDIES			

IV. SEMINARS AND TRAININGS ATTENDED

A. FOREIGN TRAININGS

ITEM	COURSE NAME	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.				
2.				
3.				

B. FOREIGN SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.				
2.				
3.				

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C. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	MICROWAVE ENG'G & TV BROADCASTING	ABS-CBN	ADAMSON	JANUARY 29, 2010
2.	MICROPROCESSOR SYSTEM *ZILOG ENCORE MICROCONTROLLER	ZILOG	ADAMSON	FEBRUARY 9, 2010
3.	FIBER OPTICS & WIMAX	TELECOMMUNIAC TIONS TRAINING INSTITUTE	TELECOMMUNIAC TIONS TRAINING INSTITUTE	JANUARY 14, 2011
4.	WINDOW SERVER TRAINING	TTI	MAKATI CITY	OCTOBER 7 TO 11, 2014

D. CERTIFICATIONS

ITEM	DESIGNATION	COMPANY/SPONSOR	EXAMINATION	INCLUSIVE DATES
1.	ELECTRONICS AND COMMUNICATION ENGINEER	PRC	APRIL 2012	
2.	VMWARE TECHNICAL SALES PROFESSIONAL 5	TTI	VTSP-5	JUNE 30, 2013
3.	VMWARE TECHNICAL SALES PROFESSIONAL- DESKTOP VIRTUALIZATION 5	TTI	VTSP- DV5	OCTOBER 8, 2013
4.	VMWARE TECHNICAL SALES PROFESSIONAL- SV (SERVER VIRTUALIZATION 5)	TTI	VTSP- SV	JUNE 16, 2014
5.	VMWARE TECHNICAL SALES PROFESSIONAL- MANAGEMENT OPERATIONS	TTI	VTSP-MO	JULY 3, 2014
6.	VMWARE TECHNICAL SALES PROFESSIONAL- SOFTWARE DEFINED STORAGE	TTI	VTSP-SDS	SEPTEMBER 23, 2014
7.	VMWARE TECHNICAL SALES PROFESSIONAL- NETWORK VIRTUALIZATION (NV) 1.0	TTI	VTSP-NV 1.0	DECEMBER 8, 2014
8.	VMWARE TECHNICAL SALES PROFESSIONAL- BUSINESS CONTINUITY (BC) 5.5	TTI	VTSP-BC 5.5	NOVEMBER 24, 2014
9.	VMWARE TECHNICAL SALES PROFESSIONAL- VIRTUALIZATION OF BUSINESS CRITICAL APPLICATIONS (VBCA)	TTI	VTSP- VBCA	OCTOBER 19, 2014
10.	CISCO CERTIFIED NETWORK ASSOCIATE DATA CENTER CISCO ID #: CSC012946550	TTI	CCNA-DATA CENTER	NOV 22, 2016 TO NOV 22, 2019
11.	VMWARE CERTIFIED PROFESSIONAL 6 – DATA CENTER VIRTUALIZATION	TTI	VMWARE	MAY 10, 2017 TO MAY 10, 2019
12.	VMWARE VTSP – SP (SERVER VIRTUALIZATION 2016)	TTI	VMWARE	JAN 23, 2017
13.	VMWARE VSP – SV (SERVER VIRTUALIZATION 2017)	TTI	VMWARE	JUN 15, 2017

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V. PERSONAL DECLARATION

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

COMPANY CONFIDENTIAL

A handwritten signature in black ink, appearing to read 'Mazur', is written over the 'COMPANY CONFIDENTIAL' watermark.

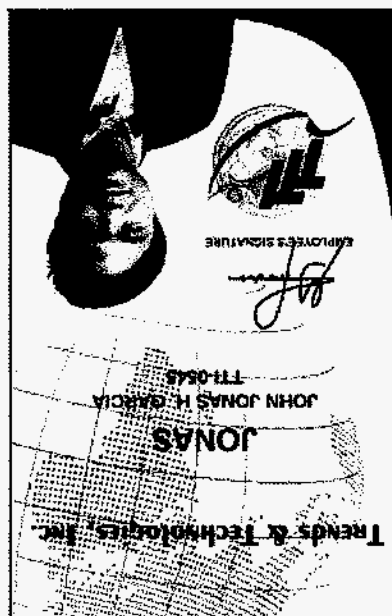
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[Handwritten signature]

COMPANY TIN	
002-035-961-000	
DATE OF BIRTH	17-Mar-89
SSN	34-2758912-7





VMware is proud to award the title of
VMware Certified Professional 6
Data Center Virtualization

to

Sixto Clutario

in recognition of successful completion
of all certification requirements

CERTIFICATION DATE: Wednesday, May 10, 2017
VALID THROUGH: Friday, May 10, 2019
CANDIDATE ID: VMW-012035181-00432247
RENEWAL DATE: Wednesday, May 10, 2017



PAT GELSINGER, CHIEF EXECUTIVE OFFICER

SIXTO CLUTARIO
VMware Certified Professional 6
Data Center Virtualization

TRENDS & TECHNOLOGIES, INC.

I. PERSONAL INFORMATION

NAME: **CLUTARIO** **SIXTO JR.** **ADOPTANTE**
 (LAST NAME) (FIRST NAME) (MIDDLE NAME)

POSITION: SYSTEMS **GROUP:** BUSINESS AND SOLUTIONS **DATE HIRED:** JAN 12, 2012
 ENGINEER GROUP

JOB LEVEL: SENIOR STAFF **DIVISION:** OPTIMIZATION AND **MOBILE NO.:** 09175394765
 VIRTUALIZATION BUSINESS **EMAILADD:** saclutario@trends.com.ph
 AND SOLUTIONS GROUP

II. WORK EXPERIENCES

ITEM	INCLUSIVE DATES	COMPANY NAME	POSITION	DESCRIPTION OF FUNCTION
1	N/A			
2				

III. EDUCATIONAL BACKGROUND

	DATES	INSTITUTION	DEGREE
ELEMENTARY	1996 – 2002	TAYTAY ELEMENTARY SCHOOL	
HIGH SCHOOL	2002 -2006	F. P. FELIX MEMORIAL NAT'L. HIGH SCHOOL	
COLLEGE	2006 – 2011	RIZAL TECHNOLOGICAL UNIVERSITY	BACHELOR OF SCIENCE IN ELECTRONICS AND COMMUNICATIONS ENGINEERING
POST GRADUATE STUDIES			

IV. SEMINARS AND TRAININGS ATTENDED

A. FOREIGN TRAININGS

ITEM	COURSE NAME	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	CISCO US INVICTA SOLID STATE SYSTEMS TRAINING	TTI	SINGAPORE	AUGUST 11, 2014
2.				
3.				

Corporate Office
 6F Trafalgar Plaza 105 H.V. Dela Costa St.
 Salcedo Village, 1227 Makati City Philippines

Email: info@trends.com.ph
 Phone: (+632) 811 8181
 Fax: (+632) 814 0130

MAKATI | CEBU | DAVAO | HANOI | DA NANG | HO CHI MINH
www.trends.com.ph

TTI Trends & Technologies, Inc.

B. FOREIGN SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	CISCO ENTERPRISE CUSTOMER COLLABORATION TECHNICAL PARTNER SUMMIT	TTI	BANGKOK, THAILAND	NOVEMBER 6 TO 8, 2013
2.				
3.				

C. LOCAL TRAININGS/SEMINARS

ITEM	SEMINAR TITLE	COMPANY/SPONSOR	VENUE	INCLUSIVE DATES
1.	INTERNSHIP (STUDENT TRAINING PROGRAM)	GLOBE TELECOM, INC.	MAKATI CITY	JUNE 10, 2010 – OCTOBER 20, 2010
2.	CISCO UNIFIED E-MAIL AND WEB INTERACTION MANAGER ENTERPRISE (UEIME V2.0)	TTI	MAKATI CITY	JUNE 24- 28, 2013
3.	CISCO UCCX TRAINING	TTI	MAKATI CITY	SEPTEMBER 23 TO 27, 2013
4.	VMWARE NSX: INSTALL, CONFIGURE, MANAGE V6.0 TRAINING	TTI	MAKATI CITY	OCTOBER 20 TO 24, 2014
5.	VMWARE VCENTER SITE RECOVERY MANAGER: INSTALL, CONFIGURE, MANAGE TRAINING	TTI	MAKATI CITY	NOVEMBER 27 TO 28, 2014
6.	VMWARE VSPHERE OPTIMIZE SCALE V5.5 TRAINING	TTI	MAKATI CITY	MAY 4 TO 8, 2015

D. CERTIFICATIONS

ITEM	DESIGNATION	COMPANY/SPONSOR	EXAMINATION	INCLUSIVE DATES
1.	CISCO CERTIFIED NETWORK ASSOCIATE	TTI	640-802	APRIL 21, 2012
2.	CISCO CERTIFIED TECHNICIAN – ROUTING AND SWITCHING	TTI	SUPPORTING CISCO ROUTING AND SWITCHING NETWORK DEVICES	APRIL 23, 2012
3.	CISCO CERTIFIED TECHNICIAN – TELEPRESENCE	TTI	SUPPORTING CISCO TELEPRESENCE SYSTEM DEVICES	APRIL 30, 2012
4.	CCNA- VOICE (INTRODUCING CISCO VOICE AND UNIFIED COMMUNICATIONS ADMINISTRATION V8.0)	TTI	640-461	JULY 30, 2012
5.	CISCO TELEPRESENCE VIDEO SALES ENGINEER FOR ADVANCED EXAM	TTI	650-926	SEPTEMBER 20, 2012
6.	DESIGNING AND IMPLEMENTING CISCO UNIFIED COMMUNICATIONS ON UNIFIED COMPUTING SYSTEMS	TTI	648-24	JANUARY 17, 2013
7.	CISCO SALES EXPERT	TTI	646-206	MARCH 8, 2013
8.	CCDA	TTI	DESIGNING FOR CISCO INTERNETWORK SOLUTIONS EXAM	MARCH 22, 2013

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9.	CCNA- DATA CENTER	TTI	640-916, 640-911	JUNE 10, 2013 TO JUNE 10, 2016
10.	CISCO CERTIFIED NETWORK PROFESSIONAL	TTI	CCNP-VOICE	NOVEMBER 18, 2013 TO NOVEMBER 18, 2016
11.	VMWARE TECHNICAL SALES PROFESSIONAL 5.5	TTI	VTSP 5.5	JUNE 30, 2014
12.	CISCO UNIFIED COMPUTING TECHNOLOGY SUPPORT SPECIALIST	TTI		AUGUST 29, 2014 TO AUGUST 29, 2017
13.	VMWARE TECHNICAL SALES PROFESSIONAL- SERVER VIRTUALIZATION	TTI	VTSP-SV	AUGUST 23, 2014
14.	VMWARE TECHNICAL SALES PROFESSIONAL- NETWORK VIRTUALIZATION 1.0	TTI	VTSP-NV 1.0	DECEMBER 8, 2014
15.	VMWARE TECHNICAL SALES PROFESSIONAL- MANAGEMENT OPERATIONS 5	TTI	VTSP-MO5	SEPTEMBER 27, 2014
16.	VMWARE CERTIFIED PROFESSIONAL 6 – DATA CENTER VIRTUALIZATION	TTI	VMWARE	MAY 10, 2017 TO MAY 10, 2019

V. PERSONAL DECLARATION

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

[Signature]
Trends & Technologies, Inc.
1227 Makati City Philippines

Corporate Office
6F Trafalgar Plaza 105 H.V. Dela Costa St.
Salcedo Village, 1227 Makati City Philippines

Email: info@trends.com.ph
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www.trends.com.ph



COMPANY TIN	
002-035-961-000	
DATE OF BIRTH	BLOOD TYPE
20-Jan-89	O
TIN	SSS
417-493-491	34-2889293-5

This card remains a property of Trends and Technologies, Inc. Employee must wear this ID Card inside the company premises at all times. Upon separation from the company, this must be surrendered to the HR Group.

If found, please return this ID to:
6/F Trafalgar Plaza, 105 H.V. Dela Costa Street
Salcedo Village, Makati City 1227, Philippines
Tel. Nos: +63 2 894 3884 to 88

PERSON TO NOTIFY IN CASE OF EMERGENCY	
NAME	Nena Crutario
ADDRESS	Hapay na Mangga Brgy. Dolores, Taytay, Rizal
TEL NO	0947-6343009

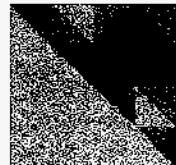
[Signature]

AUTHORIZED SIGNATURE

[Handwritten signature]

RECEIVED FROM THE EMPLOYEE
DEPARTMENT OF HR

[Handwritten mark]



VMware International Ltd
Parnell House, Barrack Square, Ballincollig, Co Cork, Ireland

+353 (0)21 4660000 main www.vmware.com
+353 (0)21 4660251 fax

Department of Budget and Management
Ground Floor DBM Bldg. III General Solano St. San Miguel, Manila
PHILIPPINES

Tender Name: Network Security and Optimization

Tender No. : DBM-2017-19

4 October 2017

MANUFACTURER'S AUTHORIZATION FORM
(Solution Provider-Enterprise level)

VMware International Limited, a company organized and existing under the laws of Ireland, with its principal place of business at Parnell House, Barrack Square, Ballincollig, County Cork, Ireland ("VMware") hereby confirms that, as of the date above, **Trends and Technologies, Inc** with its principal place of business at **6th floor, trafilgar plaza, 105 h.v. dela costa st., makati, 1227, PHILIPPINES**, ("Partner") is a VMware authorized Solution Provider. VMware International Limited is a supplier and issuer of VMware software licenses and provider of services outside of the United States.

Partner is authorized to: (1) submit a bid which includes VMware products and services, (2) if selected, negotiate and sign the contract for the public tender referenced above for the purchase VMware products and services, and (3) purchase the VMware products and services through a VMware authorized Distributor and resell such VMware products and services in **PHILIPPINES** as per the terms and conditions of the existing agreement between Partner and VMware.

VMware shall (a) deliver the VMware products and services and (b) fulfill all associated warranty and support obligations in accordance with the applicable VMware end user license agreement terms (<http://www.vmware.com/download/eula.html>) and Support and Subscription Terms and Conditions (<http://www.vmware.com/content/dam/digitalmarketing/vmware/en/pdf/support/vmware-support-terms-conditions.pdf>).

For **VMware International Limited**,

Kieran Barry-Murphy

Director

Registered in Ireland with a registered office at 70 Sir John Rogerson's Quay, Dublin 2.
Registration Number: 402208. Directors: John Dolan, Kieran Barry Murphy and Aine Lyons



Certificate of Authorized Reseller

Date: 3 October, 2017

Ryan S. Lita
Vice Chairperson -DBM – BAC
Department of Budget and Management
Ground Floor DBM Bldg. III General Solano St. San Miguel, Manila

Project Name : Network Security and Optimization

Project ID No. : DBM-2017-19

Fortinet Singapore Private Limited operates through a channel of independent distributors and resellers. Therefore, Fortinet hereby confirms that: Trends & Technologies, Inc.

Having its registered place of business at:
6th Floor Trafalgar Plaza, No. 105 HV dela Csta Street, Salcedo Village, Makati City, 1227, PHILIPPINES;

is currently an Authorized FortiPartner and is currently authorized throughout PH to sell Fortinet products with the status of a Platinum partner.

This certificate is issued as of the date shown above, and is valid for 180 days from this date.

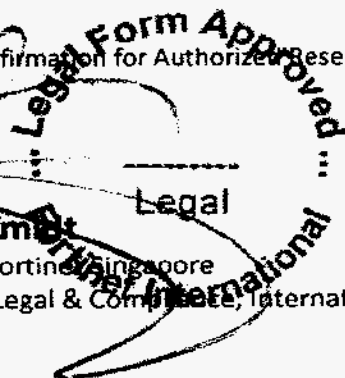
Provided the FortiPartner identified above has purchased applicable support services from Fortinet and the applicable support services have been effectively registered and contracted with Fortinet, Fortinet agrees and undertakes that Fortinet would provide support for the applicable Fortinet products according to the terms of the support agreement, available at <https://support.fortinet.com>. Fortinet Products are shipped subject to the terms of its then-current End User License Agreement, available at <http://www.fortinet.com/doc/legal/EULA.pdf>, which sets forth Fortinet's warranty.

This certificate is subject to the FortiPartner maintaining its FortiPartner Agreement with Fortinet and to Fortinet's FortiPartner guidelines. Fortinet's partner program and its guidelines are available for review at http://www.fortinet.com/partners/partner_program/fpp.html. Notwithstanding anything to the contrary herein, authorized FortiPartners do not represent Fortinet and can not make statements that are binding on behalf of Fortinet.

Manufacturer Confirmation for Authorized Resellers 2017/2018

Thomas Schmitt

Fortinet Inc. & Fortinet Singapore
Vice President, Legal & Compliance, International



[Handwritten signature]



MANUFACTURER'S AUTHORIZATION FORM

Date: 3 October 2017

To: Ryan S. Lita
Vice Chairperson - DBM - BAC
Department of Budget and Management
G/F DBM Bldg. III General Solano St.
San Miguel, Manila City

Subject: Network Security and Optimization Project. ID No. DBM - 2017-19

Cisco International Limited, registered in England and Wales (Company Number 06640658), having a principal place of business at 9-11 New Square Park, Bedfont Lakes, Feltham, England TW14 8HA, United Kingdom ("Cisco"), who is a provider of networking products and services, hereby confirms that, as of the date of this letter, Trends & Technologies, Inc ("Partner") wishes to participate in the Bid or Project stated above and has entered into an agreement for the purchase and resale of Cisco Products and/or Services which entitles Partner to do the following:

- (1) resell and/or distribute Cisco products and/or services in Philippines to end users within that territory;
- (2) bid, negotiate and conclude a contract with you for the above products/services manufactured or supplied by Cisco. The Partner is an independent contractor and has no authority to commit and/or bind Cisco or its affiliates in any way.

Cisco will, within the scope of its agreement with its authorized channels, provide support and product warranty services for Cisco products obtained through its authorized channels.

This Authorization shall be accurate as of the date appearing at the top of this letter.

If you need any additional information, please do not hesitate to contact JM Empig at +63917 8268102. For more information about Cisco's channel partner program, please visit the following URL: <http://www.cisco.com/web/partners/index.html>.

Duly authorized to sign this authorization for and on behalf of: **Cisco International Limited**

James Glenister
DIRECTOR.MGMT-FINANCE

CISCO
Cisco International Limited
9-11 New Square Park
Bedfont Lakes, Feltham
Middlesex, TW14 8HA
United Kingdom

LETTER OF GRANTING AUTHORITY OF
PRODUCER



3rd October 2017

MANUFACTURER'S AUTHORIZATION

TO:

MR. RYAN S. LITA
Vice Chairperson
Bids and Awards Committee
DEPARTMENT OF BUDGET AND MANAGEMENT
Ground Floor DBM Bldg. III General Solano St.
San Miguel, Manila
(Herein after, the "Investor")

WHEREAS *Symantec Asia Pacific Pte Ltd*, who has acquired Bluecoat Systems in August 2016 having office at 6 Temasek Boulevard #12-00 Suntec Tower 4 Singapore 038986 do hereby authorize **Trends & Technologies, Inc. (TTI)** with office address 8F Trafalgar Plaza 105 H.V. Dela Costa Street Salcedo Village, Makati 1227, Philippines (Herein after, the "Bidder") to submit a bid and subsequently negotiate and sign a Contract with Investor's project, **DBM-2017-19**, and for resale of network security products produced by us.

We pledge that the bidder is skilled and authorized to provide with almost all mentioned products to later supply, implement and operate for the investor and to ensure the warranty of products in accordance with the supply contract to be signed by the investor and the bidder.

Please feel free to contact undersign person for any questions and/or clarifications.

Yours sincerely,

Alvin Kent A. De Guzman
Symantec Asia Pacific Pte Ltd
Territory Sales Manager, Philippines
+63917-5410721
kent_deguzman@symantec.com



October 03, 2017

RYAN S. LITA
Vice Chairperson – DBM – BAC
Department of Budget and Management
Ground Floor, DBM Bldg. III General Solano St.
San Miguel, Manila

PROJECT NAME: NETWORK SECURITY & OPTIMIZATION
PROJECT ID NO.: DBM-2017-19

FORESCOUT CONFIDENTIAL

**REGARDING: MANUFACTURER'S CERTIFICATE FOR TRENDS & TECHNOLOGIES, INC. TO SELL FORESCOUT
PRODUCTS & SERVICES**

Dear Sir or Madam,

ForeScout Technologies, Inc., with its headquarters in San Jose, California, USA, is a manufacturer of CounterACT® Network Access Control Solutions for network visibility, compliance risk analysis, threat prevention and security automation.

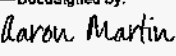
ForeScout hereby confirms that Trends & Technologies, Inc., with its primary business location at 6/F Trafalgar Plaza, 105 H.V. Dela Costa Street, Salcedo Village, Makati City, 1227, Philippines ("Reseller"), is an authorized reseller of ForeScout CounterACT products and services in the territory of the Philippines. Partner is authorized to submit a bid proposal for CounterACT products and services to Department of Budget and Management ("End User").

ForeScout further acknowledges that:

1. All product shipments from ForeScout to Reseller, for resale to End User, contain new, unopened and unused equipment.
2. All Products, Support and Professional Services are subject to the applicable Agreement's terms and conditions available at: <http://www.forescout.com/eula/>, <http://www.forescout.com/activecare-maintenance-and-support-policy/>
3. ForeScout shall provide ActiveCare Maintenance and Support and/or Professional Services so long as the end user has paid for such services, and pursuant to ForeScout's standard policies related to international delivery of such services.

ForeScout, its Distributors, Resellers and Customers are subject to comply fully with all international and national laws and regulations that apply to the Products and Services, and to all U.S. export controls, regulations and restrictions. If any further information is required please feel free to contact me directly.

Best regards,

DocuSigned by:

1F3A7034AEC64AC...
Aaron Martin,
VP, Business Enablement

ForeScout Technologies, Inc.
190 West Tasman Drive
San Jose, CA 95134 USA
Toll-Free (US) 1.866.377.8771
Tel (intl) 1.408.213.3191
Support 1.708.237.6591
Fax 1.408.371.2284
forescout.com



Section IV. General Conditions of Contract

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1. Definitions

1.1. In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this Section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the SCC.
- (h) "The Procuring Entity's country" is the Philippines.
- (i) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the SCC.
- (j) The "Funding Source" means the organization named in the SCC.
- (k) "The Project Site," where applicable, means the place or places named in the SCC.
- (l) "Day" means calendar day.
- (m) The "Effective Date" of the contract will be the date of signing the contract, however the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed and copy of the approved contract.

- (n) "Verified Report" refers to the report submitted by the Implementing Unit to the HoPE setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

2. Corrupt, Fraudulent, Collusive, and Coercive Practices

2.1. Unless otherwise provided in the SCC, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an

administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

- (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

- 2.2. Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in GCC Clause 2.1(a).

3. Inspection and Audit by the Funding Source

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

4. Governing Law and Language

- 4.1. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.
- 4.2. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. Notices

- 5.1. Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.

- 5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC for GCC Clause 5.1.

6. Scope of Contract

- 6.1. The Goods and Related Services to be provided shall be as specified in Section VI. Schedule of Requirements.
- 6.2. This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the SCC.

7. Subcontracting

- 7.1. Subcontracting of any portion of the Goods, if allowed in the **BDS**, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.
- 7.2. If subcontracting is allowed, the Supplier may identify its subcontractor during contract implementation. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.

8. Procuring Entity's Responsibilities

- 8.1. Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2. The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with **GCC** Clause 6.

9. Prices

- 9.1. For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.

- 9.2. Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with GCC Clause 29.

10. Payment

- 10.1. Payments shall be made only upon a certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.
- 10.2. The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the SCC provision for GCC Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.
- 10.3. Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the schedule stated in the SCC.
- 10.4. Unless otherwise provided in the SCC, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.
- 10.5. Unless otherwise provided in the SCC, payments using Letter of Credit (LC), in accordance with the Guidelines issued by the GPPB, is allowed. For this purpose, the amount of provisional sum is indicated in the SCC. All charges for the opening of the LC and/or incidental expenses thereto shall be for the account of the Supplier.

11. Advance Payment and Terms of Payment

- 11.1. Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.
- 11.2. All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.
- 11.3. For Goods supplied from abroad, unless otherwise indicated in the SCC, the terms of payment shall be as follows:
- (a) On Contract Signature: Fifteen Percent (15%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent

amount valid until the Goods are delivered and in the form provided in Section VIII. Bidding Forms.

- (b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents.
- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

- 13.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the ITB Clause 33.2.
- 13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 13.4. The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;
 - (b) The Supplier has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the SCC.

- 13.5. In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

- 14.1. The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 14.2. Any document, other than this Contract itself, enumerated in GCC Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

- 16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The SCC and Section VII. Technical Specifications shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 16.2. If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.
- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 17.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in GCC Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

18. Delays in the Supplier's Performance

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2. If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under GCC Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3. Except as provided under GCC Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an extension of time is agreed upon pursuant to GCC Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to GCC Clauses 18 and 22, if the Supplier fails 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, the Procuring Entity 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 the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

- 20.1. If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 20.3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be

settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.

- 20.4. In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.5. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

- 21.1. The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the SCC.
- 21.2. Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

22. Force Majeure

- 22.1. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the Supplier's delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.
- 22.2. For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Supplier could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Supplier. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 22.3. If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:

- (a) Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
- (b) As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of *force majeure* is deemed to have ceased; or
- (c) The Supplier fails to perform any other obligation under the Contract.

23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

25.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.

25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:

- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.

25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

26.1. The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:

- (a) Corrupt, fraudulent, and coercive practices as defined in ITB Clause 3.1(a);
- (b) Drawing up or using forged documents;
- (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
- (d) Any other act analogous to the foregoing.

27. Procedures for Termination of Contracts

27.1. The following provisions shall govern the procedures for termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;

- (b) Upon recommendation by the Implementing Unit, the HoPE shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
- (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the HoPE a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper described in item (d) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
- (g) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE; and
- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.

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Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is the Department of Budget and Management (DBM).
1.1(i)	The Supplier is
1.1(j)	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the authorized appropriations under the FY 2017 General Appropriations Act in the amount of Twelve Million One Hundred Fifteen Thousand Pesos (P12,115,000.00).</p>
1.1(k)	<p>The Project Site is:</p> <p>Department of Budget and Management DBM Building II, General Solano St. San Miguel, Manila.</p>
2.1	No further instructions.
5.1	<p>The Procuring Entity's address for Notices is:</p> <p style="text-align: center;">Department of Budget and Management Information and Communications Technology Systems Service (ICTSS) 3rd Floor, Boncodin Hall General Solano St., San Miguel, Manila Tel No. (02) 657-3300 loc. 2358</p> <p style="text-align: center;">Contact Person: Director Andrea Celene M. Magtalas ICTSS</p> <p>The Supplier's address for Notices is:</p>
6.2	The delivery schedule as indicated in Section VI. Schedule of Requirements may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
10.4	Not applicable.
10.5	Payment using LC is not allowed.
11.3	Maintain the GCC Clause.
13.4(c)	No further instructions.
15	No further instructions.
16.1	No further instructions.
17.3	No further instructions.

17.4	No further instructions.
21.1	No additional provision.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

NOTICE OF AWARD

October 24, 2017

MR. GERRY A. BAQUIRAN
Key Account Manager
Trends and Technologies, Inc.
6th Floor, Trafalgar Plaza
105 H.V. Dela Costa St.
Salcedo Village, Makati City

Dear **Mr. Baquiran**:

We are pleased to inform you that the contract for the Project, "Network Security and Optimization," is hereby awarded to your company in the amount of P11,958,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Very truly yours,

BENJAMIN E. DIOKNO
Secretary



Rec'd by: *[Signature]*
GERRY BAQUIRAN

11/03/17

MAA General Assurance Phils., Inc
10th Flor., 1001 Pearlbank Centre, 146 Salcedo Village, Makati City 1200
Tel. Nos. 751-9759, 751-3760 Fax No. 893-2230
TIN: 000-801-332-000

PREMIUM	P	32,006.41
DST		4,000.80
VAT		3,840.76
LGT		64.01
MISC		1,500.00
TOTAL:	P	41,411.99

PERFORMANCE BOND
(SURETY BOND)

(Performance Security pursuant to Section 39
of the Implementing Rules and Regulations of R.A. No. 9184)

G(13)-A 00106

MAAGAP No.: 2017-11-2910

KNOW ALL MEN BY THIS PRESENTS:

That we, **TRENDS & TECHNOLOGIES, INC.** of 6TH FLOOR, TRAFALGAR PLAZA, 105 H.V. DELA COSTA ST. SALCEDO VILLAGE MAKATI CITY of as Principal, and **MAA GENERAL ASSURANCE PHILS., INC.**, a corporation duly organized and existing under and by virtue of the laws of the Philippines with principal office at Pasig City, Philippines, as Surety, are held and firmly bound unto **DEPARTMENT OF BUDGET AND MANAGEMENT** as procuring entity/Obligee in the sum of **Pesos: THREE MILLION FIVE HUNDRED EIGHTY SEVEN THOUSAND FOUR HUNDRED (Php3,587,400.00) ONLY**, Philippine Currency, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

WHEREAS, the above-bounden Principal entered into a contract with the Obligor for the:
Network Security & Optimization under Project ID No. DBM-2017-19 as mentioned in the notice of award dated October 24, 2017

WHEREAS, the Obligor requires a performance security in the above stated sum to secure the full and faithful performance of the obligations of the Principal under the contract within the period of **November 06, 2017 to November 06, 2018** as specified in the bidding documents/terms of reference pursuant to Section 39 of the Implementing Rules and Regulations of R.A. No. 9184 and an additional one year (1) coverage from date of completion up to final acceptance to guarantee that the above-bounden Principal shall undertake the repair works of any damage to the Infrastructure on account of the use of materials of inferior quality discovered within the defects liability period pursuant to Section 62 of the Implementing Rules and Regulations (IRR) of R.A. 9184.

This bond is callable on demand. The liability of the surety company shall in no case exceed the sum of **Pesos: THREE MILLION FIVE HUNDRED EIGHTY SEVEN THOUSAND FOUR HUNDRED (Php3,587,400.00) ONLY** Philippine Currency. In case of default or failure of the Principal, the Obligor shall notify the Surety by sending the notice of claim with attached supporting documents to prove default or failure to comply by the Principal.

NOW THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements stipulated in said contract, R.A. No. 9184 and its Implementing Rules and Regulations, then the obligation shall be null and void; otherwise it shall remain in full force and effect.

The liability of the Surety under this bond shall remain valid until issuance by the Obligor of the **certificate of final acceptance** pursuant to **Section 39, IRR of R.A. 9184** and that the Surety does not assume responsibility for any liability incurred or created after the expiry date. It has been agreed that the Surety is released from liability after the issuance of the certificate of final acceptance. The Surety shall not be liable for extension of contract unless an endorsement has been issued consenting to such extension.

IN WITNESS WHEREOF, we have set our hands and signed our names on the 6th day of **November, 2017** at Makati City, Philippines.

TRENDS & TECHNOLOGIES, INC.

TIN: 002-035-961

(Principal)

By:

JOSE DANIEL BALAJADIA
CORPORATE SECRETARY

Witness to Principal

MAA GENERAL ASSURANCE PHILS., INC.

TIN: 000-801-332-000

(Surety)

ATTEST:

By:

ANDRES N. VILLEGAS
Bonds Manager

Witness to Surety

ACKNOWLEDGEMENT

G(13)-A 00106

MAAGAP No.: 2017-11-2910

REPUBLIC OF THE PHILIPPINES
City of Makati

} S.S

BEFORE ME, the undersigned authority, in and for the Makati City, Philippines, this 6th day of November, 2017 personally appeared:

Name	GOVERNMENT ISSUED ID	ISSUED	
		AT	ON
JOSE DANIEL L. BALAJADIA	Passport no. EC4244589	DFA Manila	0005-05-23

The latter as **ANDRES N. VILLEGAS** Exhibiting TIN No. **104-730-616-000** with Corporation Community Tax Certificate No. **00193866** issued at Makati City Philippines, known to me and to me known act and deed and the free and voluntary act and deed of the Company they represent, for the to be the persons who executed the foregoing document and acknowledged the same to be their free and voluntary uses and purposes therein stated.

WITNESS my hand and notarial seal the date place first herein above written.

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Series of 2017

REPUBLIC OF THE PHILIPPINES
City of Makati

} S.S

after having been duly sworn to, depose and say that **MAA GENERAL ASSURANCE PHILS., INC.** is a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines and duly authorized to execute and issue all surety bonds for all purposes within the Philippines and that it is actually worth the amount specified in the foregoing undertaking to wit:

Pesos: THREE MILLION FIVE HUNDRED EIGHTY SEVEN THOUSAND FOUR HUNDRED (Php3,587,400.00)
ONLY, Philippine Currency, over and above all just debts and obligations and property exempt from execution.

MAA General Assurance Phil., Inc.
TIN: 000-801-332-000

By: **ANDRES N. VILLEGAS**

SUBSCRIBED AND SWORN to before me this 6th day of November, 2017 at Makati City Philippines affiant exhibiting to me his Government Issued ID and that of the Corporation above described.

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Series of 2017

Winfred L. Baker
Notary Public For Makati City
Appointment No. M-30 (2017-2018)
Until December 31, 2018
10th Floor Pearl Bank Centre
146 Valero St., Makati City
ROLL No. 29302
PTR No. 3803926, 1-4-17, Q.C.
IBP No. 1058842, 1-4-17, Q.C.



Republic of the Philippines
Department of Finance
INSURANCE COMMISSION
1071 United Nations Avenue
Manila



CERTIFICATION

This is to certify that **MAA GENERAL ASSURANCE PHILIPPINES, INC.** is licensed to transact non-life insurance business in the Philippines for **FIRE, MARINE, CASUALTY and SURETY** lines under **Certificate of Authority No. 2013/26-R** effective 01 January 2016 until 31 December 2018, unless sooner revoked or suspended for cause.

It is certified, moreover, that **MAA General Assurance Philippines Inc.** is authorized under its license to issue surety bonds required by the Implementing Rules and Regulations of R.A. No. 9184, and that the insurance company had issued **PERFORMANCE BOND** with Bond **G(13)-A 00106** which is **callable upon demand** together with the principal **TRENDS & TECHNOLOGIES, INC.** in favor of the obligee **DEPARTMENT OF BUDGET AND MANAGEMENT** in the amount of **THREE MILLION FIVE HUNDRED EIGHTY SEVEN THOUSAND FOUR HUNDRED PESOS & 00/100 (Php 3,587,400.00)** for the project: **NETWORK SECURITY & OPTIMIZATION UNDER PROJECT ID NO. DBM-2017-19 AS MENTIONED IN THE NOTICE OF AWARD DATED OCTOBER 24, 2017.** Certified photocopy of said bond was submitted by the company to the Insurance Commission.

This Certification is issued upon request of **ANDES N. VILLEGAS** Bonds Manager of **MAA General Assurance Phils., Inc.**, pursuant to the Revised Implementing Rules and Regulations of R.A. No. 9184

Issued this 9th day of November, 2017.

City of Manila, Philippines.

For the Insurance Commissioner:

ROMINA AINA D.L. CABI
Attorney II
Suretyship Unit
Office of the Insurance Commissioner
Paid Under O.R. No. 1799380 T

IC-LRE-DP-001-F-15
Rev. 0

[JVBAL]



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

MR. GERRY A. BAQUIRAN

Account Manager

Trends and Technologies, Inc.
6th Floor, Trafalgar Plaza
105 H.V. Dela Costa St.
Salcedo Village, Makati City

Dear **Mr. Baquiran:**


This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Network Security and Optimization," shall commence upon receipt of this Notice to Proceed.

Very truly yours,


BENJAMIN E. DIOKNO

Secretary



 DEC 04/17

I acknowledge receipt and acceptance of this Notice on: JHEROB PANGAN

Name of Consultant and/or Representative: _____

Authorized Signature: _____