

RENEWAL OF CONTRACT FOR REDUNDANT ISP SUBSCRIPTION FOR TWO (2) YEARS

THIS AGREEMENT made and entered into this ____ day of _____ 2022, in the City of _____, Metro Manila, by and between:

PHILIPPINE HEALTH INSURANCE CORPORATION, hereinafter referred to as "**PHILHEALTH**", a government-owned and controlled corporation duly created by virtue of R.A. 7875, as amended by R.A 9241 and R.A. No. 10606, otherwise known as the "National Health Insurance Act of 2013", holding office at the 17th Floor, City State Center Building, 709 Shaw Blvd corner Oranbo Drive, Pasig City, and represented its President and Chief Executive Officer (CEO), **ATTY. ELI DINO D. SANTOS** who is authorized to sign this agreement under Corporate Order No. 2018-0026 on the New Delegation and Signing Authority (DSA) in the Head Office and Regional Offices, attached herewith as Annex "A";

-and-

PLDT INC. (formerly PHILIPPINE LONG DISTANCE TELEPHONE COMPANY), hereinafter referred to as "**PLDT**", a stock corporation, organized and registered with the Securities and Exchange Commission and existing under the laws of the Republic of the Philippines, holding office at Ramon Cojuangco Building, Makati Avenue, Makati City, represented herein by its First Vice President and Head of Enterprise Business, **JOSEPH IAN G. GENDRANO**, who is authorized to sign this agreement under Secretary's Certificate dated _____, attached hereto as Annex "B",

Herein referred to as "**the Parties**".

WHEREAS, the Parties entered into a contract dated 3 March 2020 for Redundant ISP Subscription ("**Original Contract**") in accordance with the provisions under Republic Act 9184 (Government Procurement Reform Act) and its implementing rules (collectively, "**Procurement Laws**"). The Original Contract expired on 10 April 2022 but was subsequently extended for three (3) months.

WHEREAS, consistent with applicable provisions of Procurement Laws (i.e., Appendix 21, Implementing Rules and Regulations) **PHILHEALTH** conducted a Cost Benefit Analysis and thereafter determined that the renewal of the Original Contract with **PLDT** is most advantageous to **PHILHEALTH**, as shown in the **Request for the Renewal of Redundant ISP Subscription for Two (2) Years with PLDT Inc. with Cost Benefit Analysis**, attached herewith as Annex "C".

WHEREAS, PHILHEALTH desires to renew the Original Contract under the same terms and conditions for a period of Two (2) Years from 10 April 2022 (**the "Renewed Term"**) and **PLDT** is willing to continue providing the service within the Renewed Term in the sum of **FOUR MILLION NINE HUNDRED SEVENTY-FIVE THOUSAND PESOS (Php4,975,000.00)** (hereinafter called "**the Contract Price**"), subject to the same terms and conditions set forth in the Renewed Term.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) Corporate Order No. 2018-0026 (**Annex "A"**);
 - (b) PLDT's Secretary's Certificate (**Annex "B"**);
 - (c) Request for Renewal of Contract of Redundant ISP Subscription for Two (2) Years with Cost-Benefit Analysis (**Annex "C"**);
 - (d) General Conditions of the Contract (GCC) (**Annex "D"**);
 - (e) Special Conditions of the Contract (SCC) (**Annex "E"**);
 - (f) Technical Specification (**Annex "F"**);
 - (g) Tax Clearance (**Annex "G"**);
 - (h) PLDT's Quotation (**Annex "H"**);
 - (i) PLDT's PhilGEPS Registration Certificate (**Annex "I"**); and
 - (j) Performance Security (**Annex "J"**).
3. In consideration for the sum of **FOUR MILLION NINE HUNDRED SEVENTY-FIVE THOUSAND PESOS (Php4,975,000.00)** or such other sums as may be ascertained, **PLDT** agrees to provide the goods and services within the Renewed Term and to remedy defects therein in conformity in all respects with the provisions of the Original Contract.
4. **PHILHEALTH** agrees to pay the above-mentioned sum in accordance with the terms of this contract. The total sum shall be paid in twenty-four (24) equal monthly installments, in the amount of **two hundred seven thousand two hundred and ninety-one pesos and sixty-six cents (Php207,291.66)** from the effective billing date (i.e.,).
5. All other terms as provided in the Original Contract which are not inconsistent with the foregoing shall be deemed to be incorporated herein and shall continue to apply in the provision of the goods and services during the Renewed Term.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**PHILIPPINE HEALTH INSURANCE
CORPORATION**

PLDT INC.

ATTY. ELI DINO D. SANTOS _
President and Chief Executive Officer

JOSEPH IAN G. GENDRANO
First Vice President and
Head of Enterprise Business

Recommending Approval:

JEANIE T. BERNOLIA

Acting Senior Vice President and Chief Information Officer
Information Management Sector

ATTY. ELI DINO D. SANTOS

Executive Vice President & COO

Signed in the presence of:

**Witness
PhilHealth**

**Witness
PLDT Inc.**

ACKNOWLEDGEMENT

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

BEFORE ME, this ___ day of _____, personally appeared the following persons exhibiting to me their respective Government issued ID's, to wit:

JOSEPH IAN G. GENDRANO
PLDT Inc.

Known to me to be the same persons who executed the foregoing Renewal of Contract for Redundant ISP Subscription for Two (2) Years consisting of Five (5) pages including the annexes and this page on which the acknowledgement is written and they acknowledged that the same is their free act and deed and that of the corporations being represented.

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

Doc No. ____
Page No. ____
Book No. ____
Series of 2022

DRAFT

ACKNOWLEDGEMENT

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

BEFORE ME, this ___ day of _____, personally appeared the following persons exhibiting to me their respective Government issued ID's, to wit:

_ ATTY. ELI DINO D. SANTOS
Philippine Health Insurance Corporation _____

Known to me to be the same persons who executed the foregoing Renewal of Contract for Redundant ISP Subscription for Two (2) Years consisting of Five (5) pages including the annexes and this page on which the acknowledgement is written and they acknowledged that the same is their free act and deed and that of the corporations being represented.

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

Doc No. ____
Page No. ____
Book No. ____
Series of 2022