



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

NOTICE OF AWARD

JUN 20 2025

MR. HILARIO S. GALANG

Lot 2 Block 10, Laborada Drive
Vermont Royale, Antipolo City

Dear **Mr. Galang:**

We are pleased to inform you that the Contract for the Project, "Engagement of a Highly Technical Consultant (HTC) on the Data Architecture (DA) for Integrated Financial Management Information System (IFMIS)," is hereby awarded to you in the amount of One Million Two Hundred Thousand Pesos (P1,200,000.00).

Thank you and God Bless.

Very truly yours,

LEONIDO J. PULIDO III
Assistant Secretary

HILARIO S. GALANG
25 June 2025

CONTRACT NO. 2025-HTC002

ENGAGEMENT OF A HIGHLY TECHNICAL CONSULTANT (HTC) ON THE DATA ARCHITECTURE (DA) FOR INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM (IFMIS)

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 **ASSISTANT SECRETARY, LEONIDO J. PULIDO III**, hereinafter called the "**DBM**";

- and -

HILARIO S. GALANG, of legal age, Filipino, with residence address at Lot 2 Block 10, Laborada Drive Vermont Royale, Antipolo City, hereinafter called the "**Consultant**";

Collectively, the "**PARTIES**";

WITNESSETH:

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a Negotiated Procurement (NP) – Highly Technical Consultant for the Project, "Engagement of a Highly Technical Consultant (HTC) on the Data Architecture (DA) for Integrated Financial Management Information System (IFMIS)," with an Approved Budget for the Contract (ABC) of One Million Two Hundred Thousand Pesos (P1,200,000.00) for FY 2025, through the Continuing Appropriations, FY 2024 General Appropriations Act (GAA), as reflected in the Supplemental Annual Procurement Plan No. 3, CY 2025;

WHEREAS, the DBM-Office of the Chief Information Officer (OCIO) proposed to engage the services of a Highly Technical Consultant on Data Architecture to achieve the following objectives: (i) quantify the service value chains and service artifacts of the Department to establish a foundation for transforming the DBM from the current bureaucratic conventions into a service-driven and service-oriented organization; (ii) harmonize the policy environment to identify policy artifacts that would need to be clarified, amended, repealed, and/or retired to clear obstructions that derail the digital transformation of the DBM systems, including the IFMIS; (iii) harmonize the data environment, data quality management practices, business intelligence and data science foundations of the Department; and (iv) define an executable implementation plan and the detailed technical specifications to pilot PFM projects within the targeted period;

WHEREAS, under Section 53.7 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, NP-Highly Technical Consultants may be resorted to in the case of individual consultants engaged to do work that is: (i) highly technical or proprietary; or (ii) primarily confidential and policy determining,

where trust and confidence are the primary considerations for the hiring of the consultant;

WHEREAS, after the validation of the submitted documentary requirements and the conduct of negotiations with Mr. Galang, the DBM-BAC issued Resolution No. 2025-27 dated May 13, 2025, recommending the award of the contract to Mr. Galang, pursuant to Sections IV (L) and V(D)(7)(b)(iii) of Annex "H" of the 2016 Revised IRR of RA No. 9184;

WHEREAS, through a Memorandum dated May 22, 2025, the Office of the Secretary, through the DBM-OCIO, as the End-user Unit, requested the following actions from the DBM-BAC: (i) include in the Terms of Reference (TOR) a clearer ground for cancellation of the engagement; and (ii) re-negotiate with the consultant on the minimum number of hours required for the consultant to be onsite;

WHEREAS, in compliance with the above-request, the DBM-BAC issued Resolution No. 2025-34 dated May 27, 2025, resolving to (i) re-negotiate with Mr. Galang on the revised TOR for the Project, through the issuance of a Conformance Letter and a Negotiation Agreement; and (ii) to defer the award of contract for the Project until successful negotiations;

WHEREAS, on June 2, 2025, the DBM-BAC issued a Conformance Letter to Mr. Galang to formally request his concurrence with the revised TOR. On June 3, 2025, Mr. Galang submitted a duly signed Conformance Letter, signifying his concurrence with the same;

WHEREAS, after the re-negotiation, and careful review and evaluation of the of the relevant documents, the DBM-BAC found Mr. Galang as legally, technically, and financially capable to undertake and fulfill the consultancy work based on the Terms of Reference;

WHEREAS, accordingly, the contract for the Project, "Engagement of a Highly Technical Consultant (HTC) on the Data Architecture (DA) for Integrated Financial Management Information System (IFMIS)," in the amount of P1,200,000.00, was awarded to the Consultant, in accordance with Sections IV(L) and V(D)(7)(b)(iii) of Annex "H" of the 2016 Revised IRR of RA No. 9184;

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 Terms of Reference referred to in Annex "A."
2. The following documents shall form and be read and construed as part of this Contract:

| | | | |
|-------|---|---|--|
| Annex | A | - | Terms of Reference |
| | B | - | Notice of Award |
| | C | - | Conformance Letter and Negotiation Agreement |

3. In consideration of the payments to be made by the DBM to the Consultant, the Consultant hereby covenants with the DBM to provide the consultancy services and the corresponding deliverables defined in the attached Terms of Reference.
4. The Consultant undertakes to perform the services with the highest standards of professional and ethical competence and integrity.
5. The Consultant shall not assign this Contract or subcontract any portion of it without the DBM's prior written consent.
6. The DBM hereby covenants to pay the Consultant, in consideration of the provision of the consultancy services and the corresponding deliverables the amount of One Million Two Hundred Thousand Pesos (P1,200,000.00) at the time and in the manner prescribed in the attached Terms of Reference.
7. The Consultant shall be engaged by the DBM for a period of six (6) months. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
8. Entire Agreement. All parties agree that this Contract, including the attached Annexes, contains their full agreement and supersedes all previous agreements, either written or oral, if there are any. No agreements, understandings, commitments, discussions, warranty, representations or other covenants, whether oral or written, between the parties are included in this Contract, including the attached Annexes, except as set forth herein.

IN WITNESS WHEREOF, the parties hereto have signed this Contract on this ____ day of JUL 01 2025, 2025 at General Solano St., San Miguel, Manila, Philippines.

FOR THE

LEONIDO
Assistant Secretary

FOR THE CONSULTANT:

HILARIO S. GALANG
Consultant

SIGNED IN THE PRESENCE OF

MARIA FRANCESCA M. DEL ROSARIO
Undersecretary

CHARLEN A. GARCIA
Consultant

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
C I T Y O F CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of CITY OF MANILA, Philippines on this _____ day of JUL 01 2025, 2025 personally appeared the following:

| NAME | VALID ID | VALID UNTIL |
|------------------------------|------------------------------------|--------------------|
| LEONIDO J. PULIDO III | DBM ID No. 5364 | December 2025 |
| HILARIO S. GALANG | Driver's Licence No. N03-90-101015 | September 27, 2033 |

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 Engagement of a Highly Technical Consultant (HTC) on the Data Architecture (DA) for Integrated Financial Management Information System (IFMIS) was signed by the parties, and their material witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL this _____ day of JUL 01 2025, 2025.

Doc. No 89;
Page No 19;
Book No IV;
Series of 2025.

TENESESSE ANNE L. MENGULLO
Notary Public - City of Manila
Commission Serial No.: 2025-099 valid until December 31, 2026
Roll No.: 79527; IBP OR No.: 485726 / 12-20-2024 / Pasig City
MCLE Compliance No. VIII-0007268
PTR No.: 201919 / 01-16-2025 / Manila City
Department of Budget and Management,
General Solano St., San Miguel, Manila

TERMS OF REFERENCE

Engagement of a Highly Technical Consultant (HTC) on the Data Architecture (DA) for Integrated Financial Management Information System (IFMIS)

I. BACKGROUND AND RATIONALE

The digital transformation roadmap in the Government of the Philippines will be pursued to enable the alignment with the current administration's strategic direction to instill bureaucratic efficiency as provided in its 8-point socioeconomic agenda which aims to capitalize on digitalization solutions to enable efficient and effective public service.

The role of Data Architect Consultant (DAC) is a practitioner of data architecture, and data management discipline concerned with designing, creating, deploying and managing an organization's data architecture. The DAC develops the architectural design and strategy on how the data will be stored, consumed, integrated and managed by different data entities and IT systems, as well as any applications using or processing that data in some way. Thus, the engagement of a DAC is an essential resource to enable the foregoing objectives.

II. PROJECT OBJECTIVES

The implementation of the digital transformation of the DBM systems and the integrated financial management information systems (IFMIS) requires a systematic, qualitative, and executable roadmap for digital transformation and technology modernization to achieve the following objectives:

- A.** Quantification of the service value chains and service artifacts of the Department as a foundation to transform the DBM from the current bureaucratic conventions into a service-driven and service-oriented organization.
- B.** Harmonize the policy environment to identify policy artifacts that would need to be clarified, amended, repealed, and retired to clear obstructions that work against transformation.
- C.** Harmonize the data environment, data quality management practices, business intelligence and data science foundations of the Department.
- D.** Define an executable implementation plan and the detailed technical specifications to pilot PFM projects within the targeted period.

Thus, the engagement of a Data Architect is an essential resource to enable the foregoing objectives.

III. SCOPE OF WORK OF DATA ARCHITECT Consultant (DAC)

The following provides the adjusted scope of work for the consulting services engagement for the Data Architect Consultant (DAC) during the next project phases and activities. This is aimed at helping the DBM implement the required ICT infrastructure, optimize data architecture to align with the digital services and application in support of their digital transformation and technology modernization and meet the IFMIS requirements (as stated in item II).

The consulting service requires close collaboration between the DAC, key assigned staff from the ICT Group such as ICTSS, Solution Delivery Division, Budget Data Analytics Division collectively hereto referred as the Working Team (WT), and the DBM key stakeholders with a commitment to delivering data solutions that support digital transformation and business goals. The DAC shall adopt best practice, and recommend best of breed solutions suited for the DBM IT ecosystem. The scope of work for the 6 months engagement include:

A. Project Strategy, Initiation and Planning

Work with the DBM Working Team (WT) and the vendor for project initiation of identified projects. Assessment that each project objective is aligned with the overall data strategy, architecture and infrastructure, these include:

- Validation of the Current State Assessment: Assesses the organization's existing infrastructure, data, including databases, data sources, tools, and data governance practices.
- Gap Analysis: Identify gaps and areas where data architecture and management can be improved to align with the client's goals and project requirements.
- Architecture Design: Create a high-level IT Infrastructure and data architecture design that outlines the components, technologies, and data flows needed to support the strategy.
- Resource Planning: Determine the resources, including personnel, tools, and technologies, required for implementing the data architecture including transition strategies and plans.

- Understand and agree on project milestones, timelines and RACI matrix.

B. Resource Acquisition and/or Procurement:

- Request for Information (RFI): Based on the results of the Architectural Design and Resource Plan, the DAC and the Working Team may invite technology principals to RFI and get the latest data technology, trends, specifications and costs. As necessary, engage technology principals to conduct Proof of Concept to evaluate and test performance of new data solutions/service vis-à-vis DBM customer requirements specifications.
- Prototype Project: As part of solutions evaluation and transition strategy, setup pilot project to model, and evaluate performance of end-state architecture on selected smaller scale high impact data transformation services or business requirements.
- Acquisition/Procurement: As necessary, the DBM team will acquire, or purchase required technology or services in compliance with existing government procurement/bidding laws and implementing rules and regulations to meet the project resource requirements.

C. Project Implementation:

- Provide oversight on project execution: Regular collaboration with the WT through Daily stand-up meetings (DSM) and project deep dive meetings to ensure project implementation is aligned with the plans, issues are raised and addressed, and milestones and timelines is properly managed.
- Database Design: As necessary, design and implement database structures, including schemas, tables, and relationships, in alignment with the architecture plan.
- Oversee and assess the results of the following activities:
 - ETL (Extract, Transform, Load) Development: Create ETL plan, processes and data pipelines to move/migrate, transform, and load data from various sources into the target database or data warehouse or data management platform (Data Fabric).
 - Data Integration: Implement data integration solutions to ensure seamless data flow between systems.

- Data Governance: Establish data governance practices, including data quality rules, access controls, and data stewardship responsibilities.

D. Validate Project Monitoring and Controlling:

- Track project performance against the plan to ensure alignment with objectives, adjusting as necessary. Including checking of the project Deliverables:
 - Performance Metrics: Data that measures progress against defined KPIs (Key Performance Indicators).
 - Change Requests: Documentation of any changes to scope, schedule, or resources that require approval.
- Testing, Quality Assurance and Risk Management
 - Data Quality Testing: Validate data accuracy, completeness, and consistency through testing and quality assurance processes.
 - Performance Testing: Ensure that the data architecture can handle the expected data volumes and query loads efficiently.
 - Security Testing: Verify data security measures, including encryption, access controls, and compliance with regulations.

E. Risk Management:

Conduct risk assessment and mitigation, identify known risks and mitigation plan as well as potential fallback plan for unknown risks. Regularly conduct risk assessment exercises for every major project milestone and update risks register as necessary.

F. Scaling and Expansion:

- Scalability Planning: As data volumes and requirements grow, work with the client to plan for scaling the data architecture.
- New Initiatives: Support the client in implementing new data initiatives and projects as needed.

G. Data and Project Governance:

- Data Governance Oversight: Setup on-going monitoring and enforcement of data governance policies and data quality standards.
- Provide Project Oversight to ongoing data projects: Review and validate the WT and Project Management team's project plan and performance to ensure adherence to project KPI/KRA metrics.

H. Capability development plan and Knowledge Transfer

- Capability development plan: Conduct of capability building sessions and training needs analysis related to the solution's common elements such as context, structure, behavior, system allocations and components.
- Knowledge Transfer: Provide guidance to train and enable the client's personnel on data architecture best practices, maintenance procedures, and data management principles. Hand off documentation, best practices, and ongoing support responsibilities to the client's internal team.

The above consulting scope of work could be iterative, flexible and ongoing, with a focus on adapting to the ongoing realities and development experienced during the initial contract engagement.

IV. PROJECT DELIVERABLES

The Data Architect Consultant shall submit the following outputs/deliverables:

| Consulting Phase | Milestone | Deliverables | Timelines |
|--|---|---|------------------|
| 1. Project Strategy, Planning and Resource Acquisition | <ul style="list-style-type: none">1. Identify Priority Projects<ul style="list-style-type: none">a. Develop High level Projects Mapping and timelinesb. High level Infrastructure and Data Architecture Designc. Deep dive into existing Infrastructure and Data2. Client Needs Analysis<ul style="list-style-type: none">a. Gap Analysisb. Conduct validation/alignment of the Customer Requirement Definition (CRD) with external customers | <ul style="list-style-type: none">1. Projects Priority List and Project Mapping, timelines<ul style="list-style-type: none">a. Infrastructure and Data Architecture Designb. Resource Allocation and Acquisition Planc. M1 and M2 Consultant Report on the aboved. Data Glossary and Dictionary (baseline) | Month (M) 1 to 2 |

| | | | |
|--|---|---|---|
| 1. Project Implementation and Validation of Monitoring and Control | 1. Finalized Project Execution Plan 2. Achievement of Projects key milestones 3. Assessment of Project Monitoring and Control status and report 4. Achievement of KPIs | Consultant Monthly Report which includes the following: <ol style="list-style-type: none"> 1. Executive Summary 2. Project Status: summary of the overall health of the priority projects, to indicate progress against goals 3. Accomplishments: completed tasks and milestones achieved during the period 4. Progress Against Milestones 5. Resource Utilization 6. Challenges and Issues 7. Upcoming Activities 8. Key Performance Indicators (KPIs) 9. Risk Report | M3 to M5 <i>(Every end of the month)</i> |
|--|---|---|---|

| | | | |
|--|---|---|-----------|
| <p>2. Risk Management, Scaling and Expansion</p> | <ol style="list-style-type: none"> 1. Risk Assessment Completion: Conduct a thorough assessment of identified risks to evaluate their likelihood and impact 2. Risk Response Planning: Develop strategies for mitigating high-priority risks 3. Regular Risks Monitoring: Schedule periodic reviews (e.g., monthly or quarterly) to monitor ongoing risks throughout the project lifecycle. 4. Assessment of Current Infra and Data Resources: Evaluate existing technology and processes to determine readiness for scaling. 5. Scaling Strategic Planning: Develop a comprehensive scaling strategy that aligns with business objectives. 6. Scaling Strategy | <ol style="list-style-type: none"> 1. Risk Report (included in Monthly Consultant Report) 2. Scaling Strategy Document for Approval: outlining objectives, timelines, and resource requirements | <p>M3</p> |
|--|---|---|-----------|

| | | | |
|--|---|--|--|
| | Approval: Documented scaling strategy outlining objectives, timelines, and resource management | | |
|--|---|--|--|

| | | | |
|--|--|--|----|
| 4. Data Governance, Knowledge Transfer | 1. Regular monitoring and enforcement of data governance policies and data quality standards 2. Conduct Capability and Training needs analysis sessions with WT project team. | 1. Training Needs Analysis Report 2. Conclusion Report (included in M6 Consultant Report) | M6 |
|--|--|--|----|

V. QUALIFICATIONS OF THE CONSULTANT

The highly technical Consultant must have the following qualifications:

- A.** At least five (5) years of experience in the IT industry
- B.** At least three (3) years of proven experience in architecting and implementing Business Intelligence and data warehouse platforms, Master Data Management, data integration and OLTP database solutions.
- C.** Experience in providing data architecture solutions (Public/Private Industry).
- D.** Must have IT related training within the last five (5) years. *(IT related training would pertain to: IT Infrastructure Trainings, Programming and Database Trainings, Enterprise Business Applications Trainings, Desktop Applications Trainings, or Cyber Security Trainings, Software or Application Trainings, Data management/structure trainings based on the certified true copy of recent training certificates)*
- E.** Must be able to provide solutions to Public Sector Industry

VI. WORKING AND REPORTING ARRANGEMENTS

- A.** The Consultant shall conform strictly with the terms and conditions of these Terms of Reference and report directly to the Office of the Functional Group Head of the ICT Group / Chief Information Officer (OCIO) of DBM.
- B.** The Consultant shall submit a Project Management Plan to provide a framework for project planning, communications, reporting, procedural and contractual activities. Weekly status reports shall be submitted accordingly.

- C.** The Consultant shall render a minimum of **88 working hours or 11 working days per month onsite (or equivalent to 50% of monthly working hours)** at the Department of Budget and Management (DBM) Central Office or at designated DBM project locations, unless otherwise agreed in writing by the end-user unit. The Consultant is expected to be physically present during core working hours from 8:00 AM to 5:00 PM, Monday to Friday, excluding official holidays. The Consultant's daily attendance shall be monitored and certified by the designated Project Manager or authorized DBM representative. Any deviation from the minimum onsite presence must be supported by written justification and approved by the DBM's Office of the Chief Information Officer (OCIO). Failure to comply with the required onsite hours without valid cause may be a ground for withholding payment or termination of the contract pursuant to the provisions stated under Section IX. Terms of Cancellation of Engagement.
- D.** Equipment, such as laptops and other peripherals should be provided by the Consultant.
- E.** The Consultant will provide a counterpart detailed work plan detailing the tasks to be undertaken to deliver the specified outputs on or before the delivery date. Consultant should comply with the deliverables issued weekly, monthly and quarterly activity plans.
- F.** The Consultant shall comply with weekly, monthly or quarterly activity plans and shall provide a detailed work plan detailing the details of tasks to be delivered

VII. DURATION AND COST OF THE PROJECT

The Consultant shall be engaged by the DBM to undertake the activities under this project renewal for a period of six (6) months.

The Consultant shall be paid a total amount not to exceed One Million Two Hundred Thousand Pesos (Php 1,200,000.00), inclusive of applicable taxes pursuant to existing Philippine tax laws.

The Consultant shall be paid in accordance with the following schedule:

| Schedule of Payment | Amount to be paid to Consultant | Milestones | Period of Implementation |
|----------------------------|--|---|---------------------------------|
| First Tranche of Payment | 20% of total project cost | Upon acceptance of the Project Renewal Contract as mobilization fee | Month (M) 1 |
| Second Tranche of Payment | 35% of total project cost | Upon submission of the M1 and M2 Consultant Reports | M2 |
| Third Tranche of Payment | 35% of total project cost | Upon submission of M3 to M5 Monthly Consultant Reports | M3 - M5 |
| Fourth Tranche of Payment | 10% of total project cost | Upon submission of the Knowledge Transfer and M6 Conclusion Report | M6 |

VIII. PERFORMANCE EXPECTATIONS FROM THE CONSULTANT

The Consultant to be engaged in this reform effort shall undertake/conduct the task/activities in this project with the highest standard of professional and ethical competence and integrity.

To avoid any undue misgivings and speculations that may arise once the studies are inadvertently disclosed, the work of said Consultant is highly technical/proprietary, primarily confidential and policy determining in nature. Hence, trust and confidence are the primary considerations for the hiring of said Consultant.

In addition, the Consultant shall sign a Non-Disclosure Agreement to ensure observance of:

- Non-engagement in any activity or any action or make any kind of public and media pronouncement which may adversely affect the implementation of the project; and

- Non-disclosure to another party any confidential information relating to his engagement in this project and the project without the prior consent of the DBM even after the termination of his contract and completion of the project.

In the event of violation of any of the above expectations, the DBM reserves the right to take appropriate action, which may include termination of the consulting agreement, withholding of payment, or pursuing legal remedies as necessary.

Moreover, the ownership of the deliverables/outputs, reports and other materials produced by said Consultant shall be vested exclusively with the DBM. Copies of such materials could be retained but the Consultant shall seek permission from the DBM should he wish to use/reproduce these materials in part or in their entirety.

IX. TERMINATION OF CONTRACT

The Department of Budget and Management (DBM) reserves the right to terminate the engagement of the Highly Technical Consultant at any stage of the Contract under any of the following circumstances, as provided for in Annex I of the 2016 Revised IRR of RA 9184:

A. Termination by Default

The Procuring Entity shall terminate a contract for default when any of the following conditions attend its implementation:

- a) Outside of force majeure, the Consultant fails to deliver or perform the Outputs and Deliverables 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 Consultant prior to the delay;
- b) As a result of force majeure, the Consultant is unable to deliver or perform a material portion of the Outputs and Deliverables for a period of not less than sixty (60) calendar days after the Consultant's receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
- c) The Consultant fails to perform any other obligation under the contract.

B. Termination for Convenience

The Procuring Entity may terminate the Contract, in whole or in part, at any time for its convenience. The Head of the Procuring Entity 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.

C. Termination for Insolvency

The Procuring Entity shall terminate the contract if the Supplier/Contractor/Consultant 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 Consultant, 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/Contractor/Consultant.

The Procuring Entity shall terminate the Contract if the Consultant is declared bankrupt or insolvent by a court of competent jurisdiction with finality. Termination shall be automatic upon written notice and without prejudice to the exercise of other legal remedies available to the Procuring Entity.

D. Termination for Unlawful Acts

The Procuring Entity may terminate the contract in case it is determined prima facie that the Supplier/Contractor/Consultant has engaged, before or during the implementation of the 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, collusive and coercive practices;
- 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.

E. Termination by the Consultant

The Consultant may terminate its agreement with the Procuring Entity if the latter is in material breach of its obligations pursuant to the contract

and has not remedied the same within sixty (60) calendar days following its receipt of the Consultant's notice specifying such breach.

The termination of contracts shall be governed by the provisions set forth in Section IV, Annex "I" of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, adhering to all applicable legal requirements



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

NOTICE OF AWARD

JUN 20 2025

MR. HILARIO S. GALANG

Lot 2 Block 10, Laborada Drive
Vermont Royale, Antipolo City

Dear **Mr. Galang:**

We are pleased to inform you that the Contract for the Project, "Engagement of a Highly Technical Consultant (HTC) on the Data Architecture (DA) for Integrated Financial Management Information System (IFMIS)," is hereby awarded to you in the amount of One Million Two Hundred Thousand Pesos (P1,200,000.00).

Thank you and God Bless.

Very truly yours,

LEONILDO J. PULIDO III
Assistant Secretary

HILARIO S. GALANG
25 June 2025



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

June 2, 2025

MR. HILARIO S. GALANG

Lot 2 Block 10, Laborada Drive
Vermont Royale, Antipolo City

Dear **Mr. Galang:**

This refers to your engagement as a Highly Technical Consultant for the Project, **"Engagement of a Highly Technical Consultant on Data Architecture (DA) for the Integrated Financial Management Information System (IFMIS)."**

Please be informed that upon review of the Terms of Reference (TOR) of your engagement, the DBM deemed it necessary to revise certain provisions thereof:

1. Provide clearer grounds for the cancellation of the engagement; and
2. Clarify the minimum number of hours during which the Solutions Architect is required to report on-site.

Accordingly, specific sections of the TOR have been revised. A copy of said revised TOR (with revised portions highlighted) is hereto attached as ***Annex "A."***


Should you concur with the revised TOR, the DBM-BAC will proceed with recommending to the HoPE the award of contract for your engagement as Data Architect, in accordance with Section IV(L) of the Revised IRR of RA No. 9184.

We look forward to receiving your **confirmation by signing and returning this letter** to the DBM-Bids and Awards Committee (BAC) Secretariat, Ground Floor, DBM Bldg. III, General Solano St., San Miguel, Manila or through email at **procurement@dbm.gov.ph**, on or before, **June 3, 2025, 4:00 p.m.**

For any clarification, you may contact the DBM-BAC Secretariat through email at procurement@dbm.gov.ph or at telephone no. (02) 8657-3300 local 3115.

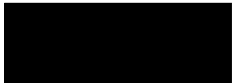
Thank you very much for your usual preferential attention.

Very truly yours,


GERARDO E. MAULA
Assistant Secretary
Chairperson, DBM-BAC

Conforme:

I hereby certify my compliance with the revised provisions in accordance with the Annex A – Terms of Reference attached to this letter.


HILARIO S. GALANG
Highly Technical Consultant
Date: 03 JUN 2025



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

NOTICE TO PROCEED

JUN 30 2025

MR. HILARIO S. GALANG

Lot 2 Block 10, Laborada Drive
Vermont Royale, Antipolo City

Dear **Mr. Galang:**

This is to inform that the performance of the obligations specified in the attached Contract for the Project, "Engagement of a Highly Technical Consultant (HTC) on the Data Architecture (DA) for Integrated Financial Management Information System (IFMIS)," shall commence upon receipt of this Notice to Proceed in accordance with Sections IV(L) and V(D)(7)(b)(iii) of Annex "H" of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Thank you and God Bless.

Very truly yours,

LEONIDO J. POLIDO III
Assistant Secretary

I acknowledge receipt and acceptance of this Notice on 01 July 2025.

Name of Authorized Representative: HILARIO S. GALANG

Signature: _____