



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

NOTICE OF AWARD

JUL 10 2024

MR. CHARLEMAIGNE P. SANTOS

Block 6 Lot 16 Nuncio St.
Avida Residences Sta. Catalina, Brgy. Salawag
Dasmariñas, Cavite

Dear **Mr. Santos:**

We are pleased to inform you that the Contract for the Project, "Engagement of a Highly Technical Consultant on Solutions Architecture (SA) for the 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,

AMEMAR F. PANGANDAMAN
Secretary

RECEIVED:
CHARLEMAIGNE SANTOS
7-12-2024



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

NOTICE TO PROCEED

AUG 06 2024

MR. CHARLEMAIGNE P. SANTOS

Block 6 Lot 16 Nuncio St.
Avida Residences Sta. Catalina, Brgy. Salawag
Dasmariñas, Cavite

Dear **Mr. Santos:**

This is to inform that the performance of the obligations specified in the attached Contract for the Project, "Engagement of a Highly Technical Consultant on Solutions Architecture (SA) for the 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,


AMENAH F. PANGANDAMAN
Secretary

I acknowledge receipt and acceptance of this Notice on AUGUST 7, 2024.

Name of Authorized Representative: CHARLEMAIGNE SANTOS

Signature:  _____

CONTRACT NO. 2024-HTC004

ENGAGEMENT OF A HIGHLY TECHNICAL CONSULTANT ON SOLUTIONS ARCHITECTURE (SA) FOR THE 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 **SECRETARY, AMENAH F. PANGANDAMAN**, hereinafter called the "**DBM**";

- and -

CHARLEMAIGNE P. SANTOS, of legal age, Filipino, with residence address at Block 6 Lot 16 Nuncio St. Avida Residences Sta. Catalina, Brgy. Salawag Dasmariñas, Cavite, 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 on Solutions Architecture (SA) for the Integrated Financial Management Information System (IFMIS)," with an Approved Budget for the Contract (ABC) of One Million Two Hundred Pesos (P1,200,000.00) for FY 2024, through the Continuing Appropriations, FY 2023 General Appropriations Act (GAA), as reflected in the Supplemental Annual Procurement Plan No. 3, CY 2024;

WHEREAS, the DBM intended to engage the services of a Highly Technical Consultant on Solutions Architecture to: (i) achieve a systematic, qualitative, and executable roadmap for digital transformation and technology modernization in the implementation of the digital transformation of the DBM systems and the Integrated Financial Management Information Systems (IFMIS); (ii) design, deploy, and manage an organization's data infrastructure; and (iii) shape how data is stored, consumed, integrated, and governed across various data entities and IT systems, while also charting the path for applications that interact with or process this data;


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, in accordance with Section IV (F) and Appendix A of Annex "H" of the 2016 Revised IRR of RA No. 9184,¹ DBM-BAC issued a Letter to the Consultant dated May 2, 2024, requesting for the submission of the mandatory documentary requirements, namely: (i) Bureau of Internal Revenue (BIR) Certificate of Registration in lieu of Department of Trade and Industry (DTI) Registration and Mayor's Permit; (ii) Professional Licenses, if any; (iii) Updated Curriculum Vitae; (iv) Philippine Government Electronic Procurement System (PhilGEPS) Registration Number; and (v) Work Plan proposal in accordance with the Scope of Work outlined in the Terms of Reference for the Project;


WHEREAS, on May 6, 2024, the Consultant submitted the mandatory documentary requirements;

WHEREAS, in accordance with Section V(D)(7)(b) of Annex "H" of the 2016 Revised IRR of RA No. 9184, the DBM-BAC conducted a negotiation meeting with the Consultant on May 28, 2024 to discuss and clarify the project's Terms of Reference, including the documentary requirements, deliverables, timelines, and payment terms;

WHEREAS, the Consultant, confirmed its agreement on the Terms of Reference with the revisions and recommendations reflected in Annex C hereof, as agreed during the negotiation conducted on May 28, 2024;

 **WHEREAS**, the DBM-BAC, after the negotiation, and careful review and evaluation of the relevant documents, found the Consultant 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 on Solutions Architecture (SA) for the 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	-	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.

¹ Documentary Requirement – Alternative Methods of Procurement

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 AUG 07 2024, 2024 at General Solano St., San Miguel, Manila, Philippines.

FOR THE DBM:


AMENAH F. PANGANDAMAN
Secretary

FOR THE CONSULTANT:


CHARLEMAIGNE P. SANTOS
Consultant

SIGNED IN THE PRESENCE OF


MARIA FRANCESCA M. DEL ROSARIO
Undersecretary


HILARIO S. GALANG

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 MANILA**, Philippines on this _____ day of **AUG 07 2024** 2024 personally appeared the following:


NAME	VALID ID	VALID UNTIL
AMENAH F. PANGANDAMAN	DBM ID No. <u>4136</u>	<u>12/2024</u>
CHARLEMAIGNE P. SANTOS	DRIVER'S LICENCE NO. N02 - 93 - 206 <u>962</u>	<u>12-20-2032</u>

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 on Solutions Architecture (SA) for the 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 **AUG 07 2024**, 2024.

Doc. No 298 ;
Page No 01 ;
Book No 2 ;
Series of 2024.


TENNESSEE ANNE L. MENGULLO
 Notary Public - Manila
 Commission Serial No.: 2023-158 (Until Dec. 31, 2024)
 Roll No. 79527 IBP OR No.: 381943 / 12-30-23 / Pasig
 PTR No.: 1545942 / 1-10-24 / Manila
 Department of Budget and Management
 General Solano St., San Miguel, Manila
 MCE Compliance No. VIII-0007268



TERMS OF REFERENCE**Engagement of a Highly Technical Consultant (HTC) on the Solutions Architect (SA) for Integrated Financial Management Information System (IFMIS)****I. BACKGROUND AND RATIONALE**

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

The role of the consultant for Solutions Architecture (SA) is dedicated to the practice of data architecture, a fundamental discipline in data management focused on designing, deploying, and managing an organization's data infrastructure. Solutions Architects are responsible for shaping how data is stored, consumed, integrated, and governed across various data entities and IT systems, while also charting the path for applications that interact with or process this data. Consequently, engaging a Solutions Architect becomes a pivotal resource essential to achieving these overarching objectives. Their expertise in data architecture plays a crucial role in enabling seamless data-driven solutions and optimizing an organization's data ecosystem.

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 this the DBM will be engaging the assistance of the consultant for EA to assist the DBM on the following:

- 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 policies to enable digital transformation, specifically identify policies that would need to be clarified, amended, repealed, and retired;
- C. Harmonize data environment, data quality management practices, business intelligence and data science foundations of the Department; and
- D. Define an executable implementation plan and the detailed technical specifications to pilot PFM projects within the targeted period.

III. SCOPE OF WORK

The consultant shall undertake the following:

- A. Designing, describing, managing, and implementing solution engineering to match it with the organization’s needs.
- B. Managing the tasks, activities, testing, and deployment of the solution if properly and successfully implemented.
- C. Gathering requirements, understanding technical specifications, assessing the current systems, and collaborating closely with stakeholders to provide the best solution.
- D. Work with cross-functional teams, stakeholders, and business units to understand data needs and provide effective solutions and communicate technical concepts to non-technical stakeholders.
- E. Engage in testing proposed solutions to verify their functionality and alignment with intended objectives before presenting them to stakeholders.
- F. Develop and test strategies for data backup, recovery, and business continuity to ensure data availability and resilience.
- G. Stay updated with emerging technologies, trends, and best practices in data architecture and related fields to ensure the organization remains competitive and efficient.

IV. PROJECT ACTIVITIES AND DELIVERABLES

The consultant shall submit the following outputs/deliverables:

Activities	Deliverables	Timelines
A. Inception		
Conduct an evaluation of the system architecture and software architecture design for validation with project management and IT development teams for possible improvements in terms of the solutions.	<ul style="list-style-type: none"> a. Inception Report b. DBM Solutions Architecture Evaluation Report 	Month (M) 1 M1

Activities	Deliverables	Timelines
B. Business Process Reengineering		
<p>Map the DBM's `ICT and functional requirements and the operational environment that will be covered by the software solution/s;</p>	<p>a. Environmental Scanning Report</p> <p>b. Functional and Technical Requirements Specifications for the Solution's Architecture</p>	<p>M1</p> <p>M1</p>
<p>Perform business process management, and recommends re-engineering, if necessary;</p>	<p>c. Business Process Management Report</p>	<p>M1 and M2</p>
<p>Conduct design thinking workshops to develop the understanding of the DBM's business requirements;</p>	<p>d. Design Thinking Workshops and Completion Reports</p>	<p>M1 and M2</p>
<p>Assessment of DBM's needs and existing systems to enable the selection of the appropriate technology for the envisioned solution/s;</p>	<p>e. Technology Solutions Map / Report</p>	<p>M2</p>
<p>Evaluate the applicability of emerging technologies to the existing architecture and the solution architecture.</p>	<p>f. included in e above.</p>	<p>M2</p>
<p>Assistance in the management of supplier relations for projects to be procured for the solution by tracking the technology across the supplier landscape, evaluation and selection of suppliers and alignment of the technical</p>	<p>g. included in e above.</p>	<p>M2</p>
<p>Assistance in the management of supplier relations for projects to be procured for the solution by tracking the technology across the supplier landscape, evaluation and selection of suppliers and alignment of the technical</p>	<p>h. included in e above.</p>	<p>M2</p>

Activities	Deliverables	Timelines
solutions across the supply chain;		
Conduct of risk assessment on the DBM's existing systems and system architecture;	a. Risk Assessment Report	M2 and M3
Creation of a comprehensive and scalable architecture for the software solution/s to address the strategic requirements of the DBM	a. Solution Architecture Report/s on the DBM Digital Transformation b. Solution	M3 to M5 M3 to M5
digital transformation and the envisioned integrated financial management information systems (IFMIS) as well as the DBM systems and the Unified Accounts Code Structure (UACS);	Architecture Report on the IFMIS systems c. Solution Architecture Report on DBM Internal Systems d. Solution Architecture Report on the UACS e. Solution Cost Management Plan	M3 to M5 M3 to M5 M3 to M5
Creation of an architectural vision and roadmap by defining the future-state solution architecture, and show milestones and deliverables in the Solution Roadmap to evolve from the current architecture;	f. Solution Roadmap for the DBM Digital Transformation g. Solution Roadmap for the IFMIS systems h. Solution Roadmap for the DBM Internal Systems i. Solution Roadmap for the UACS	M3 to M5 M3 to M5 M3 to M5
Identification of value streams and agile release trains (ARTs) to propose the creation of organizational structures	j. Included in a to i above.	M3 to M5

Activities	Deliverables	Timelines
<p>that promote the desired future-state architecture;</p> <p>Definition of the solution's structure and evolving its contents through collaboration and coordination with stakeholders involved in the DBM's systems and business requirements to bridge the gap between technical and non-technical experts involved in the ICT projects;</p> <p>Collaboration with the enterprise architects, data architects, architecture teams, and solutions management and delivery teams to define and build the solution architectural runway;</p>	<p>k. Stakeholder Engagement Plan</p> <p>l. Change Management Plan</p> <p>m. included in K and I above.</p>	<p>M6</p> <p>M6</p> <p>M6</p>
<p>Analysis of the business impact of the solution and technical details to the DBM's business processes;</p>	<p>a. Business Impact Analysis Report on the Solution</p>	<p>M6</p>
<p>Provision of guidance to the project management team or the solutions delivery unit or a similar DBM's unit to enable continuous delivery and ensure that the solution is architected to support the DBM's business needs and objectives;</p> <p>Provision of clear strategies throughout the whole</p>	<p>a. Project Management</p> <p>b. Mentoring Sessions with project team and stakeholders</p>	<p>M1 to M6</p> <p>M1 to M6</p>

Activities	Deliverables	Timelines
software development process for the solution/s; Management of non-functional requirements and compliance;	c. Project Management	M1 to M6
Conduct of capability building sessions using models, visualization, and decomposition in describing the solution's common elements such as context, structure, behavior, system allocations and communications	a. Capability Building Plan b. Knowledge Transfer	M6

V. QUALIFICATIONS OF SA CONSULTANT

The individual shall meet following qualifications:

- A. At least five (5) years of experience in the IT industry
- B. Must be able to provide solutions to Public Sector Industry
- C. Able to evaluate enterprise-wide IT solutions and tools maintenance of IT enterprise standards.
- D. Identify risks, opportunities, compliance issues and other architectural concerns.
- E. Analyze and resolve architectural issues and problems (e.g. performance, integration, maintainability, etc.)
- F. Implement and document use cases, solutions, and recommendations.
- G. Resource Count: one (1)

VI. WORKING AND REPORTING REQUIREMENTS

- A. The consultant shall conform strictly with the terms and conditions of this Terms of Reference.
- B. Deployment of resources should be done onsite.
- C. Equipment, such as laptops and other peripherals, should be provided by the consultant.
- D. The timeline and deployment process to on-board resources should be at least thirty (30) days.
- E. Replacement of resources due to resignation should be at least thirty (30) days.

- F. 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.
- G. 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.
- H. The consultant must provide a Project Management Plan to provide a framework for project planning, communications, reporting, procedural and contractual activities. It is required to submit weekly status reports showing progress against the plan.

VII. DURATION AND PROJECT COST

The consultant shall be engaged by the DBM to undertake the activities under this project for a period of six (6) months upon the signing of the contract.

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’s Inception Report which shall be submitted to the DBM	M1
Second Tranche of Payment	35% of total project cost	Upon acceptance of the reports	M2
Third Tranche of Payment	35% of total project cost	Upon acceptance of the reports and reports that may be required Report to the DBM as regards any development in the implementation of the project and submit other outputs	M3 - M5

		as may be required by the same.	
Fourth Tranche of Payment	10% of total project cost	Upon acceptance of the Capability Building Plan and Knowledge Transfer Documentation	M6

VIII. PERFORMANCE EXPECTATIONS FROM THE CONSULTANTS

The consultant to be engaged for 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, subject consultant shall sign a Non-Disclosure Agreement to ensure observance of:

1. 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
2. Non-disclosure to another party of any confidential information relating to the consultant’s engagement in this project and the project as a whole without the prior consent of the DBM even after the termination of the consultant’s contract and completion of the project.

In the event of violation of any of the above, the DBM reserves the right to take appropriate action, which may include termination of the consulting agreement, withholding of payment, and/or enforcement of applicable legal action/s.

Moreover, the ownership of the deliverables/outputs, reports and other materials produced by said consultant shall be vested exclusively with the DBM. The consultant shall seek permission from the DBM should he wish to use/reproduce these materials in parts or in their entirety.



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

NOTICE OF AWARD

JUL 10 2024

MR. CHARLEMAIGNE P. SANTOS

Block 6 Lot 16 Nuncio St.
Avida Residences Sta. Catalina, Brgy. Salawag
Dasmariñas, Cavite

Dear **Mr. Santos:**

We are pleased to inform you that the Contract for the Project, "Engagement of a Highly Technical Consultant on Solutions Architecture (SA) for the 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,

AMEMAR F. PANGANDAMAN
Secretary

RECEIVED:
CHARLEMAIGNE SANTOS
7-12-2024



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

NEGOTIATION AGREEMENT

May 28, 2024

In accordance with Section 53.7¹ and Annex "H",² item V(D)(7)(b)(ii) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184,³ this Negotiation Agreement between the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) and Mr. Charlemagne P. Santos (Mr. Santos) shall form part of Contract No. 2024-HTC004 for the Project, "**Engagement of a Highly Technical Consultant on Solutions Architecture (SA) for the Integrated Financial Management Information System (IFMIS)**," to be entered into by and between the DBM and Mr. Santos, as follows:

Negotiation Coverage ⁴	Discussion	Agreement
A. Discussion and clarification on Section VI(E) of the Terms of Reference (TOR)	<p>The DBM-BAC raised a clarification on the TOR, particularly, on the inclusion of Section VI(E) under the Working and Reporting Requirements which provides as follows:</p> <p style="text-align: center;">xxx</p> <p>VI. WORKING AND REPORTING REQUIREMENTS</p> <p style="text-align: center;">xxx</p> <p>E. Replacement of resources due to resignation should at least thirty (30) days.</p> <p style="text-align: center;">xxx</p>	<p>The DBM-BAC and the End-User (EUR) agreed on the removal of Section VI(E) under the Working and Reporting Requirements of the TOR.</p> <p style="text-align: center;">xxx</p> <p>VI. WORKING AND REPORTING REQUIREMENTS</p> <p style="text-align: center;">xxx</p> <p>E. Replacement of resources due to resignation should be at least thirty (30) days. The consultant will provide a</p>

¹ Highly Technical Consultants.

² Consolidated Guidelines for the Alternative Methods of Procurement

³ The Government Procurement Reform Act

⁴ Section 33.2.5 of the 2016 Revised IRR of RA No. 9184

Negotiation Coverage⁴	Discussion	Agreement
		<p>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.</p> <p>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.</p> <p>G. The consultant must provide a Project Management Plan to provide a framework for project planning, communications, reporting, procedural and contractual activities. It is required to submit weekly status reports showing progress against the plan.</p>
<p>B. Discussion on the TOR</p>	<p>The DBM-BAC emphasized the importance of establishing a Process Flow and its inclusion in the deliverables of the consultant as this will serve as a reference for the execution and implementation of the Solutions Architecture for IFMIS.</p> <p>Mr. Santos confirmed that the deliverables include the business process review, a recommendation for re-engineering, improvement, or</p>	<p>The DBM-BAC and Mr. Santos, with due consideration to the recommendation of the Office of the Chief Information Officer as the end-user unit, agreed that the consultant shall provide a copy of the Framework (i.e. guide on the overall Solutions Architecture, the process that the DBM will undertake from the design thinking to the use of the agile methodology), as part of the deliverables.</p>

Negotiation Coverage ⁴	Discussion	Agreement
	enhancement of the current process of the DBM.	

BY AND BETWEEN:

DBM-BAC:



Digitally signed by
Maria Francesca M.
Del Rosario



MARIA FRANCESCA M. DEL ROSARIO

End-User Representative/
DBM-Undersecretary
ICT Group and Chief Information Officer

CHARLEMAIGNE P. SANTOS

Highly Technical Consultant



Sheryll Grace
S. Aromin

SHERYLL GRACE AROMIN

B.U.D.G.E.T. Representative/DBM-BAC Member



Digitally signed
by Santos Mario
Del Rosario

MARIO D. SANTOS

DBM-BAC Member



Digitally signed by
Dante B. De Chavez

DANTE B. DE CHAVEZ

DBM-BAC Member

Not Present

ANDREA CELENE M. MAGTALAS

DBM-BAC Member



Digitally signed
by Ramon Vicente
B. Asuncion

RAMON VICENTE B. ASUNCION

DBM-BAC Vice Chairperson

Not Present

GODDES HOPE O. LIBIRAN

DBM-BAC Chairperson