

DOST-PCAARRD

Department of Science and Technology

**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT**

ISO 9001:2015



Certificate No. AJA13-0034

OFFICE OF THE EXECUTIVE DIRECTOR

Notice to Proceed

December 12, 2019

MR. JOHN MICHAEL U. CHEE

Manager

Silver Pulp Trading

2999 Brgy, Anos

Los Baños, Laguna

Dear Mr. Chee:

The attached Contract for the project "Supply and Delivery of Office Supplies, Furniture and Prepaid Cards" LOTs A, B, C and D, notice is hereby given to SILVER PULP TRADING should be delivered within 15 government working days after signing/conforming of this notice.

Upon receipt of this notice, you are responsible for performing the service under the terms and conditions of the Agreement and in accordance with the implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PCAARRD.

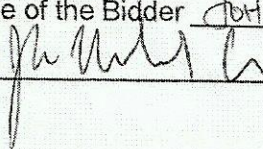
Very truly yours,


REYNALDO V. EBORA

Executive Director

I acknowledge receipt of this Notice on Jan. 16, 2020

Name of the Representative of the Bidder JOHN MICHAEL CHEE

Authorized Signature 

Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030

Tel. No. (63) (49) 554-9670

Fax No. (63) (49) 536-0016; 536-7922

Manila Liaison Office: 2F Metrology Center, ITDI-DOST, Bicutan, Taguig City, Metro Manila 1631/ Tel. No. (63) (2) 837-1651

E-mail: pcaarrd@pcaarrd.dost.gov.ph / <http://www.pcaarrd.dost.gov.ph>

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made this 11 day of 16 2019, between **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)**, hereinafter referred to as the "**Procuring Entity**" and **SILVER PULP TRADING** of 2999 National Highway, Brgy Anos, Los Baños Laguna (hereinafter called the "**Supplier**") of the other part.

WHEREAS, **Procuring Entity** invited suppliers to bid for the Supply and Delivery of Office Supplies, Furniture, and Prepaid Cards on October 18 to November 11, 2019 published at PHILGEPS, PCAARRD website and other conspicuous places;

WHEREAS, SUPPLIER, submitted its bid under the Public Bidding conducted on November 11, 2019 and was found to have the lowest calculated and responsive bid upon evaluation by PCAARRD's Bids and Awards Committee;

WHEREAS, Procuring Entity, has accepted the bid in LOT A, B, C and D amounting to **PESOS: SEVEN HUNDRED FIFTY-SIX THOUSAND SEVEN HUNDRED EIGHT PESOS & 25/100 (Php756,708.25)**.

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 shall be deemed to form and be read and construed as part of this Agreement, to wit:
 - (a) Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) Schedule of Requirements;
 - (c) Technical Specifications;
 - (d) General Conditions of Contract;
 - (e) Special Conditions of Contract;
 - (f) Performance Security; and
 - (g) Notice of Award.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity 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.

DEMETRIO M. CINCO
Director, TAB

JOHN MICHAEL U. CHIEF
Manager

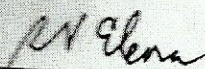
REYNALDO V. EBORA
Executive Director

IN WITNESS WHEREOF, the Parties have, by and through their respective representatives,
set their hands this JAN 6 2020 2019 at LOS BAÑOS, LAGUNA Los Baños,
Laguna.

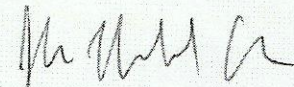
PHILIPPINE COUNCIL FOR AGRICULTURE,
AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT

SILVER PULP TRADING

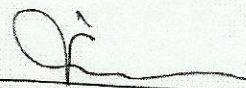
By:


REYNALDO V. EBORA
Executive Director

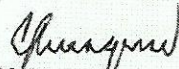
By:


MR. JOHN MICHAEL U. CHEE
Manager

Signed in the Presence of:


DEMETRIO M. CINCO
Division Director, FAD

Certified Funds Available:


CAROLINA T. BOSQUE
Chief Accountant
PCAARRD

ORS# 02101012019-004298 ₱ 500,127.75
BARS# 02-308602-2019-12-01179 250,580.50
₱ 750,708.25

REPUBLIC OF THE PHILIPPINES)
PROVINCE/CITY OF) S.S.
MUNICIPALITY OF ~~LOS BAÑOS, LAGUNA~~)

ACKNOWLEDGEMENT

Before me, this JAN 16 day of 2020 2019, appeared:

DR. REYNALDO V. EBORA with Philippine Passport No. S0005685A issued at DFA Manila on August 17, 2017 and MR. JOHN MICHAEL U. CHEE with Tax Clearance Certificate No. D12-019563 issued at LAGUNA on Sept. 16, 2023 known to me to be the same persons who executed the foregoing instrument and who acknowledge the same to be their free and voluntary act and deed of this entities which they represent.

I further certify that the foregoing Contract Agreement consist of three (3) pages, including the page upon on which this Acknowledgment is written, and the parties hereto and their witnesses have affix their signature on the space provided for on this page and on the margin of each and every page.

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

Notary Public

Doc No. 300
Page No. 61
Book No. 143
Series of 2020

Benjamin E. Ilagan
ATTY. BENJAMIN E. ILAGAN
Notary Public Until December 31, 2020/Roll No. 20688
Calauan, Bay, Los Baños, Calamba City, Laguna
PTR No. 0809836; 1-3-19/18P OR No. 048942; 3-3-18
MCLE Cor. VI 14527; 10-20-18/Not Com.No.02-2019-C

John Michael U. Chee



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Close Window

Award Notice Abstract (Ref No.: 2601281)

Status: Updated

Reference Number: 6565014 Control Number: ITB No. 19-10-003 Bid Notice Title: Supply and Delivery of Office Supplies, Furniture, and Prepaid Cards Approved Budget: Php1,136,589.00 Procurement Mode: Public Bidding Classification: Goods Category: Office Supplies and Devices Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Laguna Delivery Period: 15 Day/s Contact Person: Chairperson, BAC Created By: Jose Raymond Manalo	DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines Office Supplies Awardee : SILVER PULP TRADING Address : 2999 National Highway, Brgy Anos Los Baños Laguna, Region IV-A, Philippines Contact Person : Jeomy Lui Chee Designation : Proprietor <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>2</td><td>Office Supplies, Office Supplies and Prepaid Cards, 44120000, 5976, Piece</td><td>Php1,017,289.00</td></tr> </tbody> </table> Reason for Award : lowest calculated and most responsive	Line Item			#	Product/Service/Project Name	Budget	2	Office Supplies, Office Supplies and Prepaid Cards, 44120000, 5976, Piece	Php1,017,289.00	Award Type: Award Notice Contract Amount: Php756,708.25 Award Date: 04-Dec-2019 Publish Date: 17-Jan-2020 Date Last Updated: 24-Jan-2020 Contract Number: 007-2019 Proceed Date: 16-Jan-2020 Contract Effectivity Date: 16-Jan-2020 Contract End Date: 06-Feb-2020 Created By: Jose Raymond Ajes Manalo Date Created: 17-Jan-2020 Approver: View Documents: 4
Line Item											
#	Product/Service/Project Name	Budget									
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