



**DOST-PCAARRD**

Department of Science and Technology

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

ISO 9001:2015

**OFFICE OF THE EXECUTIVE DIRECTOR**

October 12, 2021

**Notice to Proceed**

**MS. LANIE Y. SARSALE**

Representative

RcJ Trading and General Merchandise  
381 Brgy. Santo. Tanauan City,  
Batangas

Dear Ms. Sarsale:

The attached Contract Agreement for the project **Supply and Delivery of 107 Units of Air Purifier Devices** having been approved, notice is hereby given RCJ Trading and General merchandise that the supplies should be delivered within thirty (30) calendar days upon signing/ conforming with this notice to proceed.

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, PhD**

Executive Director

I acknowledge receipt of this Notice on Nov. 19 2021

Name of the Representative of the Bidder LANIE Y. SARSALE

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](mailto:pcaarrd@pcaarrd.dost.gov.ph) / <http://www.pcaarrd.dost.gov.ph>





**Contract Agreement Form for the Procurement of Goods (Revised)**  
*[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]*

**CONTRACT AGREEMENT**

THIS AGREEMENT made this 19 day of NOV. 2021 between **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)** of Los Baños, Laguna, Philippines, hereinafter called "the Entity" and **RCJ Trading and General Merchandise** of 381 Brgy. Santo, Tanauan City, Batangas Philippines, hereinafter called "the Supplier";

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of 107 Units of Air Purifier Devices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION FOUR HUNDRED SIXTY-THREE THOUSAND AND TWO HUNDRED TWENTY-FIVE (Php 1,463,225.00)**, hereinafter called "the Contract Price".

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as 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 integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

LANE O. GARSALA  
Representative

MICHELLE TARRIMAN  
Representative

ABEGAIL GRACE M. MARALIT  
Accountant III, FAD-Accounting

SUSAN S. MOLINA  
Chief Administrative Officer

REYNALDO V. EBORA  
Executive Director



3. In consideration for the sum of **ONE MILLION FOUR HUNDRED SIXTY-THREE THOUSAND AND TWO HUNDRED TWENTY-FIVE (Php 1,463,225.00)**, or such other sums as may be ascertained, **RCJ TRADING AND GENERAL MERCHANDISE** agrees to supply and deliver the goods in accordance with his/her/its Bid.
4. The **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

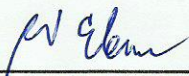
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


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

**RCJ TRADING AND GENERAL  
MERCHANDISE**


By:


By:

  
\_\_\_\_\_  
**REYNALDO V. EBORA**  
Executive Director *nr*


  
\_\_\_\_\_  
**MS. LANE Y. SARSALE**  
Representative

Signed in the Presence of:

  
\_\_\_\_\_  
**SUSAN S. MOLINA**  
Chief Administrative Officer *pu*

  
\_\_\_\_\_  
**MICHELLE TARRIMAN**  
Representative

Certified Funds Available:

  
\_\_\_\_\_  
**ABEGAIL GRACE M. MARALIT**  
Accountant III, FAD-Accounting  
PCAARRD



REPUBLIC OF THE PHILIPPINES )  
PROVINCE/CITY OF ) S.S.  
MUNICIPALITY OF **MANILA** )

### ACKNOWLEDGEMENT

Before me, this 19 day of Nov. 2021, appeared:

DR. REYNALDO V. EBORA with Philippine Passport No. S0005685A issued at DFA Manila on August 17, 2017 and MS. LANIE Y. SARSALE with Tax Clearance Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_ 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. 232  
Page No. 47  
Book No. XXI  
Series of 2021

**IGNACIO S. MANAPIL**  
Commission No. 2020-046  
Notary Public for Manila  
Until December 31, 2021  
Unit 1003 Pearl of the Orient Tower,  
1240 Roxas Blvd., Ermita Manila  
Roll No. 35223  
PTR No. MLA-8829252 01-08-2021  
LIFETIME IBP Member No. 08491  
MCLE No. VI-001113, Valid until April 14, 2022





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3360014)

Status: Updated

<b>Reference Number:</b> 7966149  <b>Control Number:</b> ITB No. 21-09-18  <b>Bid Notice Title:</b> Supply and Delivery of 107 Units of Air Purifier Devices  <b>Approved Budget:</b> Php1,519,400.00  <b>Procurement Mode:</b> Public Bidding  <b>Classification:</b> Goods  <b>Category:</b> Office Supplies and Devices  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Laguna  <b>Delivery Period:</b> 30 Day/s  <b>Contact Person:</b> Chairperson, BAC  <b>Created By:</b> Jose Raymond Manalo	<b>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD</b> Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines <b>Office Supplies and Devices</b>  <b>Awardee :</b> RCJ TRADING AND GENERAL MERCHANDISE <b>Address :</b> 381, Santor Tanauan City Batangas, Region IV-A, Philippines  <b>Contact Person :</b> ARLINDA SARSALE PEREZ  <b>Designation :</b> Single Proprietorship  <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>1</td><td>Office Supplies and Devices, Air Purifier Devices, 44120000, 107, Unit</td><td>Php1,519,400.00</td></tr> </tbody> </table> <b>Reason for Award :</b> Single calculated and responsive bid	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Air Purifier Devices, 44120000, 107, Unit	Php1,519,400.00	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php1,463,225.00  <b>Award Date:</b> 11-Oct-2021  <b>Publish Date:</b> 06-Dec-2021  <b>Date Last Updated:</b> 06-Dec-2021  <b>Contract Number:</b> Contract No. 027-2021  <b>Proceed Date:</b> 19-Nov-2021  <b>Contract Effectivity Date:</b> 19-Nov-2021  <b>Contract End Date:</b> 19-Dec-2021  <b>Created By:</b> Jose Raymond Ajes Manalo  <b>Date Created:</b> 06-Dec-2021  <b>Approver:</b>   <b>View Documents:</b> 4
Line Item											
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1	Office Supplies and Devices, Air Purifier Devices, 44120000, 107, Unit	Php1,519,400.00									