



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

January 11, 2023

Notice to Proceed

MR. JONATHAN S. ALCARTADO

President/CEO/Owner

Terratek Business Consulting and Services
440 Pureza St., Sta Mesa Manila

Dear **Mr. Alcartado**:

The attached Contract Agreement for the project **Supply and Delivery of CY2023 Prepaid Cell Cards** having been approved, notice is hereby given Terratek Business Consulting and Services 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 January 19, 2023

Name of the Representative of the Bidder Jonathan Alcartado

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 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 JAN 19 2023 day of JAN 2023 between **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)** of Los Baños, Laguna, Philippines, hereinafter called "the Entity" and **TERRATEK BUSINESS CONSULTING AND SERVICES** of 440 Pureza Extension, Manila, Metro Manila, NCR Philippines, hereinafter called "the Supplier";

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of CY2023 Prepaid Cell Cards** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION TWO HUNDRED TWELVE THOUSAND SEVEN HUNDRED PESOS ONLY (Php1,212,700.00)**, 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.

JEFREY BAGUAL
Account Executive

JONATHAN S. ALICARTADO
President/CEO/Owner

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 has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION TWO HUNDRED TWELVE THOUSAND SEVEN HUNDRED PESOS ONLY (Php1,212,700.00)** or such other sums as may be ascertained, **TERRATEK BUSINESS CONSULTING AND SERVICES** 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**


**TERRATEK BUSINESS CONSULTING
AND SERVICES**

By:



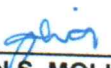
REYNALDO V. EBORA
Executive Director

By:



MR. JONATHAN S. ALCARTADO
President/CEO/Owner

Signed in the Presence of:



SUSAN S. MOLINA
Chief Administrative Officer



MR. JEFFREY BAGUAL
Account Executive

Certified Funds Available:



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

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

) SS.

BEFORE ME, a Notary Public for and in the above-stated jurisdiction, this
JAN 19 2023 personally appeared the following:

Name:	Valid ID:	Validity:	Place of Issue:
DEPARTMENT OF SCIENCE & TECHNOLOGY – PCAARRD	PH Passport		
Reynaldo V. Eborá	S0026509A	October 5, 2027	DFA Manila
TERRATEK BUSINESS CONSULTING AND SERVICES	Driver's License		
Jonathan S. Alcartado	N26-98-020219	January 6, 2024	Manila

Known to me to be the same persons who executed the foregoing Agreement and the Annexes thereto and acknowledged to me that the same is their own free and voluntary act and deed and the free and voluntary act and deed of the corporations represented.

IN WITNESS WHEREOF, I have hereunto set my hand on the day, year and place above written.

Notary Public

Doc. No. 107
Page No. 122
Book No. III
Series of 2023.

ATTY. ROLAND E. LAS PIÑAS
Notary Public for Manila
Notarial Commission No. 2023-018
Roll of Attorneys No. 84035
PTR No. 0427450 / 06.20.2022
IBP Membership No. 243549 / 06.20.2022
MCLE Exempted C.R.O. No. 1, s. 2008



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4017419)

Status: Updated

Reference Number:

9223878

Control Number:

ITB No. 22-11-26-EPA

Bid Notice Title:

Supply and Delivery of CY 2023

Prepaid Cell Cards

Approved Budget:

Php1,283,099.00

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:

30 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 and Devices

Awardee :

TERRATEK BUSINESS CONSULTING AND

SERVICES

Address :

440 Pureza St. Brgy. 425 Sta. Mesa Manila

Metro Manila, NCR, Philippines

Contact Person :

Jonathan Santiago Alcartado

Designation :

Technical Manager

Award Type:

Award Notice

Contract Amount:

Php1,212,700.00

Award Date:

10-Jan-2023

Publish Date:

23-Jan-2023

Date Last Updated:

23-Jan-2023

Contract Number:

005-2023

Proceed Date:

19-Jan-2023

Contract Effectivity Date:

19-Jan-2023

Contract End Date:

18-Feb-2023

Created By:

Jose Raymond Ajes Manalo

Date Created:

23-Jan-2023

Approver:

View Documents:

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Line Item

#	Product/Service/Project Name	Budget
1	Office Supplies and Devices, Prepaid Cell Cards, 44120000, 6623, Piece	Php1,283,009.00

Reason for Award :

Single calculated and responsive bid.