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

March 18, 2019

MS. JEAN N. NAGAÑO
Account Executive
PBT Technology Solutions Inc.
Unit 208 SGC Bldg., 3615 Davila St.
Brgy. La Paz, Makati City

Dear **Ms. Nagaño**:

The attached Contract Agreement having been approved, notice is hereby given to **PBT Technology Solutions Inc.** that "Supply and Delivery of Office Supplies and Consumables (Q2 CY 2019) for Lot B" should be delivered within ten (10) government working days after signing/conforming of this notice.

Upon receipt of this notice, you are responsible for performing the services 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
Acting Executive Director

I acknowledge receipt of this Notice on 04/03/19

Name of the Representative of the Bidder JEAN N. NAGAÑO

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 No. 003
March 18, 2019

CONTRACT AGREEMENT

This Agreement made, this ____ day of _____ 2019, between **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)** of Los Baños, Laguna (hereinafter called "the Entity") of the one part and **PBT Technology Solutions Inc,** of Unit 208, SGC Bldg. 3615 Davila St. La Paz Makati City, Metro Manila (hereinafter called "the Supplier") of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., "Supply and Delivery of Office Supplies and Consumables (Q2 CY 2019)" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FOUR HUNDRED NINETY FIVE THOUSAND FIFTY ONE PESOS (P495,051.00)** (hereinafter called "the Contract Price") for Lot B.

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, viz.:
   (a) the Supplier's Bid, including the Technical and Financial Proposals;
   (b) the Schedule of Requirements;
   (c) the Technical Specifications;
   (d) the General Conditions of Contract;
   (e) the Special Conditions of Contract;
   (f) the Performance Security; and
   (g) the Entity's Notice of Award.

3. In consideration of the payments to be made by the 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 Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the

ENGR. RUEL CARLO L. TANQUECO
End-User
PCAARRD

DEMETRIO M. CINCO
Director, FAD
PCAARRD

JEANN N. NAGAÑO
Account Executive
PBT Technology Solutions Inc.

REYNALDO V. EBORA
Acting Executive Director
PCAARRD

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.

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
Los Baños, Laguna

By:

REYNALDO V. EBORA
Acting Executive Director

PBT Technology Solutions Inc.
Unit 208, SGC Bldg. 3615 Davila St.
La Paz Makati City, Metro Manila

By:

JEAN N. NAGAÑO
Account Executive

Signed in the Presence of:

DEMETRIO M. CINCO
Division Director, FAD

RUEL CARLO L. TANQUECO
End-user

Certified Funds Available:

CAROLINA T. BOSQUE
Chief Accountant
PCAARRD

ORS# dtd

ACKNOWLEDGMENT

Before me, this _____ day of APR 03 2019 _____ 2018, appeared:

DR. REYNALDO V. EBORA, with Philippine Passport No. OE0024199 issued on March 2, 2015 at DFA Manila and MS. JEAN N. NAGAÑO with CTC# SSS# 02-171317-7 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.

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____
IBP No. _____

ATTY. VICTOR R. DE GUZMAN
Notary Public - Makati City
Until Dec. 31, 2019
PTR No. 7333[illegible]-01-03-2019 /Makati City
IBP No. 0[illegible]-01-07-2019 /Pasig
Roll No. 25190
MCLE No. V-0023107 CY 2019 Appt. No. M[illegible]
1195 P. Ocampo St.,
Brgy. Sta. Cruz, Makati City

Doc. No. 103
Page No. 22
Book No. 3
Series of 2019

ENGR. RUEL CARLO L. TANQUECO
End-User
PCAARRD

DEMETRIO M. CINCO
Director, FAD
PCAARRD

JEAN N. NAGAÑO
Account Executive
PBT-Technology Solutions Inc.

REYNALDO V. EBORA
Acting Executive Director
PCAARRD

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
Lot B - Consumables (ABC: Php 1,147,681.00)					
1	Flash drive, 16GB, USB, 3.1	piece	775	346.00	268,150.00
2	Ink Cart, Canon CL-811, tri-color	cart	6	1,094.00	6,564.00
3	Ink Cart, Canon PG-810, black	cart	12	836.00	10,032.00
4	Ink Cart, CN692AA, HP 704, black	cart	10	405.00	4,050.00
5	Ink Cart, CN693AA, HP 704, tri-color	cart	6	405.00	2,430.00
6	Ink Cart, HP 61, black	cart	10	850.00	8,500.00
7	Ink Cart, HP 61, tri-color	cart	5	1,017.00	5,085.00
8	Ink Cart, HP 678, black	cart	27	405.00	10,935.00
9	Ink Cart, HP 678, tri-color	cart	28	405.00	11,340.00
10	Ink Cart, HP 680, black	cart	73	424.00	30,952.00
11	Ink Cart, HP 680, colored	cart	63	424.00	26,712.00
12	Toner Cart, CB540A, HP 125A, black	cart	2	3,976.00	7,952.00
13	Toner Cart, CB541A, HP 125A, cyan	cart	1	3,632.00	3,632.00
14	Toner Cart, CB542A, HP 125A, yellow	cart	1	3,632.00	3,632.00
15	Toner Cart, CB543A, HP 125A, magenta	cart	1	3,632.00	3,632.00
16	Toner Cart, CE285A, HP 85A, Black	cart	17	3,441.00	58,497.00
17	Toner Cart, CF283A, HP 83A, black	cart	5	3,388.00	16,940.00
18	Toner Cart, Q2612A, HP 12A, black	cart	4	4,004.00	16,016.00
	Total Amount				**495,051.00**

Prepared by:

Narciso M. Manabat Jr.
Clerk I

Approved by:

Corazon P. Salud
Head, Property Officer

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Close Window

Award Notice Abstract (Ref No.: 2261798)

Status: Updated

Reference Number:
5995027

Control Number:
ITB No. 19-02-001

Bid Notice Title:
Q2 CY 2019 Office Supplies and Consumables

Approved Budget:
Php1,147,681.00

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:
10 Day/s

Contact Person:
Chairperson, BAC

Created By:
Jose Raymond Manalo

PCARRD-DEPARTMENT OF SCIENCE AND TECHNOLOGY
Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines

Office Supplies

Awardee :
P B T TECHNOLOGY SOLUTIONS INC.

Address :
Unit 208, SGC Bldg. 3615 Davila St. La Paz Makati City Makati City Metro Manila, NCR, Philippines

Contact Person :
Bernadette Uy Lim

Designation :
President

Line Item

#	Product/Service/Project Name	Budget
2	Office Supplies, Office Supplies - Consumables, 44120000, 1046, Cartridge	Php779,075.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php495,051.00

Award Date:
12-Mar-2019

Publish Date:
22-Apr-2019

Date Last Updated:
22-Apr-2019

Contract Number:
Contract No. 003

Proceed Date:
03-Apr-2019

Contract Effectivity Date:
03-Apr-2019

Contract End Date:
17-Apr-2019

Created By:
Jose Raymond Ajes Manalo

Date Created:
22-Apr-2019

Approver:

View Documents:
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