

**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**

January 20, 2020

**MR. JOEMY L. 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 and Prepaid Cards (FY2020)" LOTs A, B, and C, notice is hereby given to SILVER PULP TRADING should be delivered within 15 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. 29, 2020

Name of the Representative of the Bidder JUAN 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](mailto:pcaarrd@pcaarrd.dost.gov.ph) / <http://www.pcaarrd.dost.gov.ph>



# CONTRACT AGREEMENT

## KNOW ALL MEN BY THESE PRESENTS:

This Agreement made, this JAN 28, 2020 day of 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 and Prepaid Cards (FY2020) on October 21 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 LOTs A, B, and C amounting to PESOS: ONE MILLION ONE HUNDRED ONE THOUSAND NINE HUNDRED TEN (Php1,101,910.00).

## 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, FAD

JEOMIX L. CHEE  
Manager

REYNALDO V. EBORA  
Executive Director




IN WITNESS WHEREOF, the Parties have, by and through their respective representatives,  
set their hands this JAN 29 2020 day of JAN 29 2020 2019 at LOS BAÑOS LAGUNA Los Baños,  
Laguna.

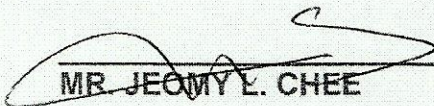
PHILIPPINE COUNCIL FOR AGRICULTURE,  
AQUATIC AND NATURAL RESOURCES  
RESEARCH AND DEVELOPMENT

SILVER PULP TRADING

By:

By:

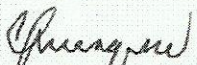
  
\_\_\_\_\_  
**REYNALDO V. EBORA**  
Executive Director

  
\_\_\_\_\_  
**MR. JEOMY L. CHEE**  
Manager

Signed in the Presence of:

  
\_\_\_\_\_  
**DEMETRIO M. CINCO**  
Division Director, FAD

Certified Funds Available:

  
\_\_\_\_\_  
**CAROLINA T. BOSQUE**  
Chief Accountant  
PCAARRD



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

### ACKNOWLEDGEMENT

Before me, this JAN 28 day of 2020 2019, appeared:

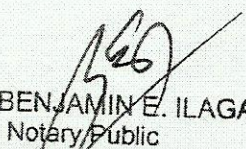
DR. REYNALDO V. EBORA with Philippine Passport No. S0005685A issued at DFA Manila on August 17, 2017 and MR. JEOMY L. CHEE with Tax Clearance Certificate No. 11345448 issued at Los Baños Laguna on Jan 06 2020 known to me to be the same persons who executed the foregoing instrument and who acknowledge 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. 377  
Page No. 77  
Book No. 143  
Series of 2020

  
ATTY. BENJAMINE E. ILAGAN  
Notary Public  
Until December 31, 2020  
Calauan, Bay, Los Baños  
Calamba City, Laguna  
PTR No. 8116612; 1-2-2020  
IBP OR No. 109671; 1-15-2020  
Roll No. 20668 / Yr Ad 1966  
MCLE Com. VI-14527; 10-20-18  
Notarial Com. No. 02-2019-C





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

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Award Notice Abstract (Ref No.: 2604083)

Status: Updated

<b>Reference Number:</b> 6567839  <b>Control Number:</b> ITB No. 19-10-004  <b>Bid Notice Title:</b> Supply and Delivery of Office Supplies and Prepaid Cards (FY2020)  <b>Approved Budget:</b> Php1,402,595.25  <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> National Expenditure Program (NEP) for the succeeding year - Single Year  <b>Area of Delivery:</b> Laguna  <b>Delivery Period:</b> 15 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</b> <b>Awardee :</b> SILVER PULP TRADING <b>Contact Person :</b> Jeomy Lui Chee <b>Address :</b> 2999 National Highway, Brgy Anos <b>Designation :</b> Los Baños Laguna, Region IV-A, Proprietor Philippines  <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, Office Supplies and Prepaid Cards, 44120000, 6712, Piece</td><td>Php1,402,595.25</td></tr> </tbody> </table> <b>Reason for Award :</b> lowest calculated and most responsive	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Office Supplies and Prepaid Cards, 44120000, 6712, Piece	Php1,402,595.25	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php1,101,910.00  <b>Award Date:</b> 17-Jan-2020  <b>Publish Date:</b> 20-Jan-2020  <b>Date Last Updated:</b> 30-Jan-2020  <b>Contract Number:</b> Contract No. 001-2020  <b>Proceed Date:</b> 29-Jan-2020  <b>Contract Effectivity Date:</b> 29-Jan-2020  <b>Contract End Date:</b> 13-Feb-2020  <b>Created By:</b> Jose Raymond Ajes Manalo  <b>Date Created:</b> 20-Jan-2020  <b>Approver:</b>   <b>View Documents:</b> 4
Line Item											
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