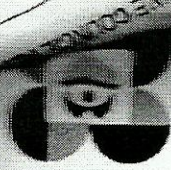


ISO 9001:2015



Department of Science and Technology

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



Certificate No. AJA13-0034

OFFICE OF THE EXECUTIVE DIRECTOR

June 25, 2019

Notice to Proceed

**MR. JEOMY L. CHEE**

Proprietor  
Silver Pulp Trading  
2999 National Highway  
Brgy. Anos  
Los Baños, Laguna

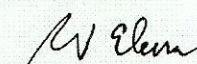
Dear **Mr. Chee**:

The attached Contract Agreement (CA) having been approved, notice is hereby given to **Silver Pulp Trading** that the "Supply and Delivery of Office Furniture, Device, Supplies, Prepaid Cards, and Building and Utility Supplies" for Lot C & F 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 7/24/19

Name of the Representative of the Bidder \_\_\_\_\_

Authorized Signature Anatahan Jr. Jorge



## CONTRACT AGREEMENT

This Agreement made, this JUL 11 2019 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 **SILVER PULP TRADING** of 2999 National Highway, Brgy Anos, Los Baños, Laguna (hereinafter called "the Supplier") of the other part:

DEMETRIO M. CINCO  
Director, FAD  
PCAARRD

**WHEREAS**, the Entity invited Bids for certain goods and ancillary services, viz., "Supply and Delivery of Office Furniture, Device, Supplies, Prepaid Cards, and Building and Utility Supplies" has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE HUNDRED SEVENTY NINE THOUSAND SEVEN EIGHTY FIVE & 50/100 (P179,785.50)** (hereinafter called "the Contract Price") for Lot C & F.

JEOMY L. CHIE  
Proprietor  
Silver Pulp Trading

### 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 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.

REYNALDO V. EBORA  
Acting Executive Director  
PCAARRD



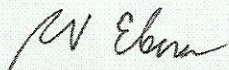
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

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

**SILVER PULP TRADING**  
2999 National Highway  
Brgy. Anos, Los Baños, Laguna


By:

By:

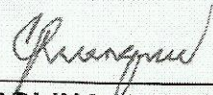
  
\_\_\_\_\_  
**REYNALDO V. EBORA**  
Acting Executive Director

  
\_\_\_\_\_  
**JEOMY L. CHEE**  
Proprietor

Signed in the Presence of:

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

Certified Funds Available:

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

ORS# 2019-06-001611  
BARS# 2019-06-00381

> dtd 6/28/19  
\$32,000.00 -  
147,785.50  
\$179,785.50  
=



ACKNOWLEDGMENT

JUL 11 2019

Before me, this \_\_\_\_\_ day of \_\_\_\_\_ 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 CTC# 12501219 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.

ATTY. ELENO O. PERALTA

NAME OF NOTARY PUBLIC

Calamba City, Laguna

Serial No. of Commission PTR No. 6802224 / 01-07-18-825 until 07-07-2019

IBP No. 050711 / 01-07-18-825 until 07-07-2019

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_

IBP No. \_\_\_\_\_

Doc. No. 77  
Page No. 17  
Book No. 201  
Series of 2018





# PhilGEPS

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Philippine Government  
Procurement Opportunities

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Award Notice Abstract (Ref No.: 2628240)

Status: Updated

<b>Reference Number:</b> 6164023  <b>Control Number:</b> ITB No. 19-04-003  <b>Bid Notice Title:</b> Supply and Delivery of Office Furniture, Device, Supplies, Prepaid Cards, Building and Utility Supplies	<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>Address :</b> 2999 National Highway, Brgy Anos Los Baños Laguna, Region IV-A, Philippines <b>Contact Person :</b> Jeomy Lui Chee <b>Designation :</b> Proprietor	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php179,785.50  <b>Award Date:</b> 25-Jun-2019  <b>Publish Date:</b> 30-Jan-2020  <b>Date Last Updated:</b> 30-Jan-2020  <b>Contract Number:</b> Contract No. 006  <b>Proceed Date:</b> 24-Jul-2019  <b>Contract Effectivity Date:</b> 11-Jul-2019  <b>Contract End Date:</b> 07-Aug-2019  <b>Created By:</b> Jose Raymond Ajes Manalo  <b>Date Created:</b> 30-Jan-2020  <b>Approver:</b>   <b>View Documents:</b> 4						
<b>Approved Budget:</b> Php468,886.50  <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> 10 Day/s  <b>Contact Person:</b> Chairperson, BAC  <b>Created By:</b> Jose Raymond Manalo	<b>Line Item</b> <table border="1"> <thead> <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 Devices, 44120000, 294, Piece</td> <td>Php214,340.00</td> </tr> </tbody> </table> <b>Reason for Award :</b> lowest calculated and most responsive	#	Product/Service/Project Name	Budget	1	Office Supplies, Office Supplies and Devices, 44120000, 294, Piece	Php214,340.00	
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