



**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**

April 25, 2022

**Notice to Proceed**

**MS. SARAH JANE L. BAGACINA**

Representative

Joneco Tech Marketing Corp.

No. 7 Pioneer St., Cor Sheridan St.

Elena Recess Compound

Highway Hills Mandaluyong

Dear **Ms. Bagacina**:

The attached Contract Agreement for the project **Supply and Delivery of Q2 CY2022 Office Supplies, Building and Utility, Exhibits, Furniture, Medical Supplies, Devices and Prepaid Cards (Lot G and I)** having been approved, notice is hereby given Joneco Tech Marketing Corp. 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 MAY 1 2022

Name of the Representative of the Bidder SARAH JANE BAGACINA

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 MAY 10 2022 day of \_\_\_\_\_ 2022 between **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)** of Los Baños, Laguna, Philippines, hereinafter called "the Entity" and **JONECO TECH MARKETING CORP** of No. 7 Pioneer St., Cor Sheridan St., Elena Recess Compound, Highway Hills Mandaluyong, Philippines, hereinafter called "the Supplier";

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of Q2 CY2022 Office Supplies, Building and Utility, Exhibits, Furniture, Medical Supplies, Devices and Prepaid Cards lots G and I** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION SEVENTY-EIGHT THOUSAND SIX HUNDRED FIFTY THREE PESOS ONLY (Php 1,078,653.00)**, 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.

  
SARAH JANE L. BAGACINA  
Representative

  
RAMONA ALVARADO  
Business Development Manager

  
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 SEVENTY-EIGHT THOUSAND SIX HUNDRED FIFTY THREE PESOS ONLY (Php 1,078,653.00)**, or such other sums as may be ascertained, **JONECO TECH MARKETING CORP** 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**

**JONECO TECH MARKETING CORP.**


By:

By:

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

  
\_\_\_\_\_  
**SARAH JANE L. BAGACINA**  
Representative

Signed in the Presence of:

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

  
\_\_\_\_\_  
**RAMONA ALVARADO**  
Business Development Manager

Certified Funds Available:

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

REPUBLIC OF THE PHILIPPINES )  
PROVINCE/CITY OF ) S.S.  
MUNICIPALITY OF )  
QUEZON CITY

**ACKNOWLEDGEMENT**

Before me, this MAY 10 2022 day of \_\_\_\_\_ 20\_\_ appeared:

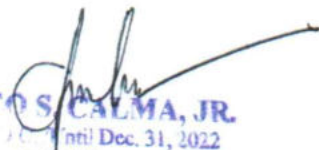
DR. REYNALDO V. EBORA with Philippine Passport No. S0005685A issued at DFA Manila on August 17, 2017 and MS. SARAH JANE L. BAGACINA with Tax Clearance Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_ known to me to be the same persons who executed the foregoing instrument and who acknowledge 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. 231  
Page No. 46  
Book No. 2421  
Series of 2022

  
**ATTY. ELISEO S. CALMA, JR.**  
Notary Public for Quezon City until Dec. 31, 2022  
Reg. No. 30183  
PTR No. 3500-00000-03, 2022/Q.C.  
IBR No. 14-058-000-04, 2021  
MCLE COMP. NO. 918016-70 and Until April 14, 2022  
Adm. Matter No. 84-0070/Until Dec. 31, 2021  
20 Karamong St., San Antonio, VIII East Fairview Q.C.  
Extended as Commission Order B.M. 3795/Until June 30, 2022  
TEL No. 138-541-197-000



Award Notice Abstract (Ref No.: 3632315)

Status: Updated

<p><b>Reference Number:</b> 8493119</p> <p><b>Control Number:</b> IB Nos. 22-02-02A to 22-02-02I</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Q2 CY2022 Office Supplies, Building and Utility, Exhibits, Furniture, Medical Supplies, Devices and Prepaid Cards</p> <p><b>Approved Budget:</b> Php2,081,350.84</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Laguna</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Chairperson, BAC</p> <p><b>Created By:</b> Jose Raymond Manalo</p>	<p><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></p> <p><b>Awardee :</b> JONECO TECH MARKETING CORP.</p> <p><b>Contact Person :</b> R. Alvarado</p> <p><b>Address :</b> NO. 7 PIONEER ST., COR. SHERIDAN ST. ELENA ROCES COMPOUND HIGHWAY HILLS MANDALUYONG CITY Mandaluyong City Metro Manila, NCR, Philippines</p> <p><b>Designation :</b> BDM</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,078,653.00</p> <p><b>Award Date:</b> 16-Apr-2022</p> <p><b>Publish Date:</b> 20-May-2022</p> <p><b>Date Last Updated:</b> 20-May-2022</p> <p><b>Contract Number:</b> Contract No. 017-2022</p> <p><b>Proceed Date:</b> 01-May-2022</p> <p><b>Contract Effectivity Date:</b> 10-May-2022</p> <p><b>Contract End Date:</b> 09-Jun-2022</p> <p><b>Created By:</b> Jose Raymond Ajes Manalo</p> <p><b>Date Created:</b> 20-May-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <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 and Devices, Office Consumables and Prepaid Cards, 44120000, 1855, Piece</td> <td>Php1,186,700.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and most responsive bid</p>			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Office Consumables and Prepaid Cards, 44120000, 1855, Piece	Php1,186,700.00
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