



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 4, 2023

Notice to Proceed

MS. CHARITO L. MAGNO

Owner

Magbros Trading

Brgy. Sabang, Lipa City

Dear **Ms. Magno:**

The attached Contract Agreement for the project **Supply and Delivery of CY2022 Office Supplies, Building and Utility, Exhibits, Furniture, Medical Supplies, Devices and Prepaid Cards (Last Packaging)** for Lots E and G having been approved, notice is hereby given Magbros Trading 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 CHARITO L. MAGNO

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@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 29 day of December 2022 between **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)** of Los Baños, Laguna, Philippines, hereinafter called "the Entity" and **MAGBROS TRADING** of Brgy. Sabang, Lipa City, Philippines, hereinafter called "the Supplier";

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of CY2022 Office Supplies, Building and Utility, Exhibits, Furniture, Medical Supplies, Devices and Prepaid Cards (Last Packaging) for Lots E and G** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **SIX HUNDRED SEVENTY-THREE THOUSAND THREE HUNDRED THIRTY PESOS ONLY (Php673,330.00)**, 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.

[Signature]
MITOS M. GEMODO
Staff

[Signature]
CHARITO L. MAGNO
Owner

[Signature]
ABEGAIL GRACE M. MARALIT
Accountant III, FAD-Accounting

[Signature]
SUSAN S. MOLINA
Chief Administrative Officer

[Signature]
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 **SIX HUNDRED SEVENTY-THREE THOUSAND THREE HUNDRED THIRTY PESOS ONLY (Php673,330.00)** or such other sums as may be ascertained, **MAGBROS TRADING** 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**

MAGBROS TRADING

By:

By:



REYNALDO V. EBORA
Executive Director




MS. CHARITO L. MAGNO
Owner

Signed in the Presence of:




SUSAN S. MOLINA
Chief Administrative Officer



MS. MITOS M. GEMODO
Staff

Certified Funds Available:



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

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

ACKNOWLEDGEMENT

Before me, this JAN 18 day of 2023, appeared:


DR. REYNALDO V. EBORA with Philippine Passport No. S0005685A issued at DFA Manila on August 17, 2017 and MS. CHARITO L. MAGNO with Tax Clearance Certificate No. 101-01-21-000 issued at Sta. Tomas, Batangas on March 21, 2022 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. AS
Page No. 20
Book No. 11
Series of 2023


ATTY. ERIC GERARDO P. TRISTE
NOTARY PUBLIC FOR THE PROVINCE OF BATANGAS
UNTIL DECEMBER 31, 2023
PTR NO. 30123678 / 01/03/2023
LC ROLL NO. 38091 / BR NO. 00798 / TIN NO. 149-783-068
2F CLIMINADA BLDG., M. AGONCILLO, TAAL BATANGAS
BACLE COMPLIANCE NO. 243025862/PASIG CITY



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4017588)

Status: Updated

<p>Reference Number: 9223952</p> <p>Control Number: ITB No. 22-11-25a to 25i</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies, Building and Utility, Exhibits, Furniture, Medical Supplies, Devices and Prepaid Cards (Last Packaging)</p> <p>Approved Budget: Php2,648,749.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Laguna</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Chairperson, BAC</p> <p>Created By: Jose Raymond Manalo</p>	<p align="center">DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Awardee : MAGBROS TRADING</p> <p>Address : STALL NO 4 LUZ COMMERCIAL BUILDING PLAZA GEN. LUNA STREET BARANGAY SABANG LIPA CITY, BATANGAS Lipa City Batangas, Region IV-A, Philippines</p> <p>OWNER</p> <p>Contact Person : CHARITO LUROT MAGNO</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php673,330.00</p> <p>Award Date: 03-Jan-2023</p> <p>Publish Date: 23-Jan-2023</p> <p>Date Last Updated: 23-Jan-2023</p> <p>Contract Number: 034-2022</p> <p>Proceed Date: 19-Jan-2023</p> <p>Contract Effectivity Date: 18-Jan-2023</p> <p>Contract End Date: 17-Feb-2023</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 23-Jan-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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Line Item		
#	Product/Service/Project Name	Budget
2	Office Supplies and Devices, Office Devices and Consumables, 44120000, 537, Piece	Php704,955.00

Reason for Award :
Lowest calculated and most responsive bid.