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

March 11, 2023

Notice to Proceed

MS. LORAINE A. MALUBAG
General Manager / Proprietress
Lambert Trading
Marco District, Poblacion
Talavera, Nueva Ecija

Dear **Ms. Malubag:**

The attached Contract Agreement for the project **Supply and Delivery of Q2 CY2023 Office Supplies, Building and Utility, Furniture, Medical Supplies, Devices and Prepaid Cards for Lots C and E** having been approved, notice is hereby given Lambert 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 March 20, 2023

Name of the Representative of the Bidder Loraine A. Malubag

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

SOCOTEC ISO 9001
PAB

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 10 day of March 2023 between **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)** of Los Baños, Laguna, Philippines, hereinafter called "the Entity" and **LAMBERT TRADING** of Marcos District, Poblacion Talavera, Nueva Ecija, Philippines, hereinafter called "the Supplier";

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of Q2 CY2023 Office Supplies, Building and Utility, Furniture, Medical Supplies, Devices and Prepaid Cards for Lots C and E** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TWO HUNDRED FORTY-FIVE THOUSAND FOUR HUNDRED THIRTY-NINE PESOS AND 50/100 (Php245,439.50.00)**, 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.**

HANNA DV. ALEJANDRO
Marketing Officer

LORAINE A. MALUBAG
General Manager / Proprietress

ABEGAIL GRACE M. MARALIT
OIC, FAD-Accounting

SUSAN S. MOLINA
Chief Administrative Officer

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 **TWO HUNDRED FORTY-FIVE THOUSAND FOUR HUNDRED THIRTY-NINE PESOS AND 50/100 (Php245,439.50.00)**, or such other sums as may be ascertained, *LAMBERT 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

By:

REYNALDO V. EBORA
Executive Director

Signed in the Presence of:

SUSAN S. MOLINA
Chief Administrative Officer

Certified Funds Available:

ABEGAIL GRACE M. MARALIT
OIC, FAD-Accounting
PCAARRD

LAMBERT TRADING

By:

MS. LORAINE A. MALUBAG
General Manager/ Proprietress

MS. HANNA DV. ALEJANDRO
Marketing Officer

Contract No. 014-2023
March10, 2023

REPUBLIC OF THE PHILIPPINES)
PROVINCE/CITY OF) S.S.
MUNICIPALITY OF TALAVERA N.E.)

ACKNOWLEDGEMENT

Before me, this 21 MAR 2023 day of _____ 2023, appeared:

DR. REYNALDO V. EBORA with Philippine Passport No. S0005685A issued at DFA Manila on August 17, 2017 and **MS. LORAINE A. MALUBAG** 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

ATTY. EVELYN J. MAYO
NOTARY PUBLIC
NOTARIAL COMMISSION Series of 2023-038
UNTIL DECEMBER 31, 2024
TALAVERA, NUEVA ECIJA
PTR NO. TALAVERA N.E.
IBP NO. JEVA ECIJA
MCLE COMPLIANCE NO. VII-0025128-VALID UNTIL APRIL 14,2025
ATTORNEY'S ROLL NO. 41363

Doc No. 310
Page No. 63
Book No. 111
Series of 2023

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

Award Notice Abstract (Ref No.: 4158822)

Status: Updated

Reference Number:
9457592

Control Number:
IB Nos. 23-02-01a to 23-02-01h

Bid Notice Title:
Supply and Delivery of Office Supplies, Building and Utility, Furniture, Medical Supplies, Devices and Prepaid Cards

Approved Budget:
Php943,456.50

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:
30 Day/s

Contact Person:
Chairperson, BAC

Created By:
Jose Raymond Manalo

DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD
Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines
Office Supplies and Devices

Awardee :
LAMBERT TRADING

Address :
107 Marcos District, Poblacion Talavera Nueva Ecija, Region III, Philippines

Contact Person :
Loraine Agustin Malubag

Designation :
Owner

Line Item

#	Product/Service/Project Name	Budget
1	Office Supplies and Devices, Office Supplies Common and Medical Supplies, 44120000, 5184, Piece	Php357,054.50

Reason for Award :
Lowest calculated and most responsive bid

Award Type:
Award Notice

Contract Amount:
Php245,439.50

Award Date:
06-Mar-2023

Publish Date:
17-Apr-2023

Date Last Updated:
17-Apr-2023

Contract Number:
Contract No. 014-2023

Proceed Date:
20-Mar-2023

Contract Effectivity Date:
21-Mar-2023

Contract End Date:
20-Apr-2023

Created By:
Jose Raymond Ajes Manalo

Date Created:
17-Apr-2023

Approver:

View Documents:
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