



OFFICE OF THE EXECUTIVE DIRECTOR

December 27, 2024

Notice of Award

MR. JONATHAN S. ALCARTADO
President/CEO/Owner
Terratek Business Consulting Services
440 Pureza St., Sta. Mesa, Manila

Dear **Mr. Alcartado**:

We are pleased to notify you that your proposal for the project "Supply and Delivery of CY2025 Prepaid Cell Cards (EPA)" in the total amount of **ONE MILLION ONE HUNDRED THIRTY-NINE THOUSAND TWO HUNDRED ONE PESOS ONLY (PhP1,139,201.00)** is hereby accepted.

You are hereby required to provide within ten (10) calendar days upon receipt of this notice the performance security in the form and/or amount stated below:

- a. Performance Securing Declaration (PSD) - see Attachment A;
- b. cash or cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank amounting to **PhP56,960.05**; or
- c. surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security amounting to **PhP341,760.30**.

If you opt to submit PSD, please note that the end-user may require you to replace the submitted PSD with either option b or c upon lifting of the State of Calamity, or community quarantine or similar restrictions, as the case may be.

Failure to provide the performance security shall constitute a sufficient ground for the cancellation of the award. Please coordinate with Ms. Susan S. Molina (s.molina@pcaarrd.dost.gov.ph) of FAD, PCAARRD for the contract execution and other documentation requirements.

Thank you.

Very truly yours,


REYNALDO V. EBORA, PhD,
Executive Director

Conforme:

Jonathan S. Alcartado
Signature over Printed Name
Date: January 3, 2025



DOST-PCAARRD

Department of Science and Technology

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



**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. G-24-89-EPA**

BAC Resolution Declaring SCRB and Recommending
Award of Contract to Terratek Business Consulting and Services

WHEREAS, the Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development (PCAARRD) advertised the Invitation to Bid on the project "Supply and Delivery of CY2025 Prepaid Cell Cards (EPA)" (IB No. 24-11-35-EPA) with an Approved Budget for the Contract (ABC) amounting to ONE MILLION ONE HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED PESOS (PhP1,145,700.00) at the PCAARRD Website, Philippine Government Electronic Procurement System (PhilGEPS) and conspicuous places in the Municipality of Los Baños from November 21 – December 11, 2024;

WHEREAS, two (2) prospective bidders namely: 1) Terratek Business Consulting and Services, and 2) InkBiz Ventures Inc. participated in the pre-bid conference on November 29, 2024;

WHEREAS, only one bid proposal from Terratek Business Consulting and Services was received for the bid opening on December 11, 2024;

WHEREAS, Terratek Business Consulting and Services was declared eligible with all the required documents with a financial bid amounting to PhP1,139,201.00;

WHEREAS, upon detailed evaluation and post qualification of the Technical Working Group (TWG) for Supplies and Materials, Terratek Business Consulting and Services was found to have complied with and responsive to all the requirements and conditions in the bidding documents;

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to declare **Terratek Business Consulting and Services** as the bidder with the single calculated and responsive bid for the "Supply and Delivery of CY2025 Prepaid Cell Cards (EPA)" in the total amount of **ONE MILLION ONE HUNDRED THIRTY-NINE THOUSAND TWO HUNDRED ONE PESOS ONLY (PhP1,139,201.00)** and to recommend to the Executive Director of PCAARRD the award of contract at its respective bid price.

Bids and Awards Committee:


ROMEO P. SANTIAGO
Member


SUSAN L. GARCIA
Member


RICHARD E. AMANSEC
Member


FEZOIL LUZ C. DECENA
Member


JUANITO T. BATALON
Vice Chairperson


MELVIN B. CARLOS
Chairperson

Approved:

REYNALDO V. EBORA
Executive Director
Date: 12/27/24





Award Notice Abstract (Ref No.: 5318354)

Status: Posted

<p>Reference Number: 11509457</p> <p>Control Number: IB No. 24-11-35-EPA</p> <p>Bid Notice Title: Supply and Delivery of CY2025 Prepaid Cell Cards - Early Procurement Activity (EPA)</p> <p>Approved Budget: Php1,145,700.00</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 align="center">Office Supplies</p> <p>Awardee : TERRATEK BUSINESS CONSULTING AND SERVICES Address : 440 Pureza St. Brgy. 425 Sta. Mesa Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Jonathan Santiago Alcartado</p> <p>Designation : Technical Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Office Supplies, Prepaid Cell Cards, 44120000, 6499, Piece</td> <td align="right">Php1,145,700.00</td> </tr> </tbody> </table> <p>Reason for Award : single calculated and responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Prepaid Cell Cards, 44120000, 6499, Piece	Php1,145,700.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,139,201.00</p> <p>Award Date: 03-Jan-2025</p> <p>Publish Date: 22-Jan-2025</p> <p>Date Last Updated: 22-Jan-2025</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 22-Jan-2025</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies, Prepaid Cell Cards, 44120000, 6499, Piece	Php1,145,700.00									