



**OFFICE OF THE EXECUTIVE DIRECTOR**

December 18, 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 CY2024 Office Supplies, Building and Utility, Furniture, Devices and Prepaid Cell Cards (Last Packaging)" for **Lot H** in the total amount of **ONE HUNDRED TWENTY-NINE THOUSAND PESOS ONLY (PhP129,000.00)** 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:

- Performance Securing Declaration (PSD) - see Attachment A;
- cash or cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank amounting to **PhP6,450.00**; or
- 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 **PhP38,700.00**.

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](mailto: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: December 26, 2024





**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. G-24-83**

BAC Resolution Declaring LCRB and Recommending Approval

**WHEREAS**, the Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development (PCAARRD) advertised the Invitation to Bid for the project “Supply and Delivery of CY2024 Office Supplies, Building and Utility, Furniture, Devices and Prepaid Cell Cards (Last Packaging)” with an Approved Budget for the Contract (ABC) amounting to ONE MILLION SEVEN HUNDRED FIVE THOUSAND FIVE HUNDRED TWENTY-NINE PESOS (PhP1,705,529.00) at the PCAARRD Website, Philippine Government Electronic Procurement System (PhilGEPS) and conspicuous places in the Municipality of Los Baños from November 16 – December 9, 2024;

**WHEREAS**, three (3) prospective bidders namely: 1) Reneo Trading, 2) JMO Consumer Goods Trading, and 3) Terratek Business Consulting and Services participated in the pre-bid conference on November 25, 2024;

**WHEREAS**, bid proposals from three (3) bidders, namely: 1) JMO Consumer Goods Trading, 2) Terratek Business Consulting Services, 3) SMS Marketing were received for the opening of bids on December 09, 2024;

**WHEREAS**, all three (3) bidders were declared eligible with financial proposals as follows:

Item	ABC (PhP)	Financial Bid (PhP)		
		JMO Consumer Goods Trading	Terratek Business Consulting Services	SMS Marketing
Lot A (Building and Utility Supplies)	177,942.50	<b>127,000.00</b>	No Bid	149,043.50
Lot B (Office Furniture)	216,700.00	No Bid	No Bid	<b>159,870.00</b>
Lot C (Office Devices)	17,645.00	17,200.00	No Bid	<b>15,100.00</b>
Lot D (Office Supplies - Common)	446,612.50	409,912.00	No Bid	<b>303,026.85</b>
Lot E (Office Supplies - Consumables)	478,665.00	<b>355,410.00</b>	No Bid	432,233.00
Lot F (Office Supplies - Special)	63,208.00	47,845.00	No Bid	<b>46,188.00</b>
Lot G (Other Office Devices)	168,350.00	No Bid	No Bid	No Bid
Lot H (Prepaid Cell Card)	136,406.00	No Bid	<b>129,000.00</b>	No Bid
<b>Total</b>	<b>1,705,529.00</b>	<b>957,367.00</b>	<b>129,000.00</b>	<b>1,105,461.35</b>

- more -







**DOST-PCAARRD**

Department of Science and Technology

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



pg2 of BAC Resolution No. G-24-83

**WHEREAS**, upon evaluation of the TWG for Supplies and Materials, all 3 bidders were found to have complied with and responsive to all the requirements and conditions in the bidding documents;

**WHEREAS**, upon post-qualification of the TWG for Supplies and Materials, JMO Consumer Goods Trading (Lot A and E); SMS Marketing for (Lot B, C, D, and F); and Terratek Business Consulting Services (Lot H) were found to have the lowest, complying and responsive bids;

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to declare and recommend to the Executive Director of PCAARRD: a) the award to 1) **JMO Consumer Goods Trading for Lots A, and E** in the total amount of FOUR HUNDRED EIGHTY-TWO THOUSAND FOUR HUNDRED TEN PESOS ONLY (**PhP482,410.00**), 2) **SMS Marketing for Lots B, C, D, and F** in the total amount of FIVE HUNDRED TWENTY-FOUR THOUSAND ONE HUNDRED EIGHTY-FOUR PESOS AND 85/100 (**PhP524,184.85**), and 3) **Terratek Business Consulting Services for Lot H** in the total amount of ONE HUNDRED TWENTY-NINE THOUSAND PESOS ONLY (**PhP129,000.00**); b) failure of bidding for Lot G, c) the conduct of mandatory review and evaluation of the terms and conditions, specifications of the said items (Section 35.1 - 35.5 of RA 9184 and its IRR) for re-advertisement and rebidding purposes.

**Bids and Awards Committee:**

  
**ROMEO P. SANTIAGO**  
Member

  
**SUSAN L. GARCIA**  
Member

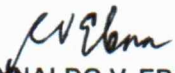
  
**RICHARD E. AMANSEC**  
Member

  
**FEZOIL LUZ C. DECENA**  
Member

  
**JUANITO T. BATALON**  
Vice Chairperson

  
**MELVIN B. CARLOS**  
Chairperson

Approved:

  
**REYNALDO V. EBORA**  
Executive Director  
Date: 12/18/24





**Award Notice Abstract (Ref No.: 5322401)**

**Status: Posted**

<p><b>Reference Number:</b> 11489616</p> <p><b>Control Number:</b> ITB Nos. 24-11-30a to 24-11-30h</p> <p><b>Bid Notice Title:</b> Supply and Delivery of CY2024 Office Supplies, Building and Utility, Furniture, Devices and Prepaid Cell Cards (Last Packaging)</p> <p><b>Approved Budget:</b> Php1,705,529.00</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> Jose Raymond Manalo</p> <p><b>Created By:</b> Jose Raymond Manalo</p>	<p align="center"><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> TERRATEK BUSINESS CONSULTING AND SERVICES <b>Address :</b> 440 Pureza St. Brgy. 425 Sta. Mesa Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Jonathan Santiago Alcartado <b>Designation :</b> Technical Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></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">3</td> <td>Office Supplies and Devices, Prepaid Cell Cards and Other Devices, 44120000, 428, Piece</td> <td align="right">Php304,756.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest calculated and most responsive bid</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	3	Office Supplies and Devices, Prepaid Cell Cards and Other Devices, 44120000, 428, Piece	Php304,756.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php129,000.00</p> <p><b>Award Date:</b> 26-Dec-2024</p> <p><b>Publish Date:</b> 23-Jan-2025</p> <p><b>Date Last Updated:</b> 23-Jan-2025</p> <p><b>Created By:</b> Jose Raymond Ajes Manalo</p> <p><b>Date Created:</b> 23-Jan-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
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