



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

May 02, 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 CY 2022 Prepaid Cards Repeat Order** 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 17 2022

Name of the Representative of the Bidder SARAH JANE BAGACINA

Authorized Signature 

Palacio de Valmajar, Brgy. Tinagan, Los Baños, Laguna, Philippines 4030
Tel. No. (63) (49) 536-9670
Fax No. (63) (49) 536-0016, 536-7922
Meralco Laktion Office - 2F Metrology Center, ITDI-DOST, Biñan, Taguig City, Metro Manila 1831/Tel. No. (65) (2) 837-1851
Email: pcarrd@pcarrd.dost.gov.ph / pcarrd@pcarrd.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 19 day of MAY 19, 2022 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 Rocess 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 CY 2022 Prepaid Cell Cards Repeat Order** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FIFTY-THREE THOUSAND SEVEN HUNDRED PESOS ONLY (Php 53,700.00)**, 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 Bagacina
SARAH JANE BAGACINA
Representative

Ramona Alvarado
RAMONA ALVARADO
Business Development Manager

Abeigail Grace M. Maralit
ABEGAIL GRACE M. MARALIT
Accountant III, FND-Accounting

Susany S. Molina
SUSANY S. MOLINA
Chief Administrative Officer

Reynaldo V. Ebor
REYNALDO V. EBORA
Executive Director

3. In consideration for the sum of **FIFTY-THREE THOUSAND SEVEN HUNDRED PESOS ONLY (Php 53,700.00)**, 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)
TEZON CITY

ACKNOWLEDGEMENT

Before me, this day of **MAY 19** **2022** 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. 25
Page No. 05
Book No. XXXIX
Series of mm

ATTY. ELISEO A. CALMA, JR.
Notary Public for Q.C. until Dec. 31, 2023
Roll No. 60183
PTR No. 24543590/Jan. 03, 2022/Q.C.
IBP No. 183688, Jan. 31, 2022
MCLE COMP. NO. VII-0006924
Adm Matter No. NP-062(2022-2023)
20 Kamagong St., Sapamanai Vill. East Fairview Q.C.
TIN No. 138-541-197-000



Award Notice Abstract (Ref No.: 3654602)

Status: Updated

<p>Reference Number: 8164957</p> <p>Control Number: IB No. 21-11-36-EPA</p> <p>Bid Notice Title: Supply and Delivery of CY2022 Prepaid Cell Cards</p> <p>Approved Budget: Php1,392,783.00</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: National Expenditure Program (NEP) for the succeeding year - Single Year</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>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Office Supplies and Devices</p> <p>Awardee : JONECO TECH MARKETING CORP.</p> <p>Contact Person : R. Alvarado</p> <p>Address : NO. 7 PIONEER ST., COR. SHERIDAN ST. ELENA ROCES COMPOUND HIGHWAY HILLS MANDALUYONG CITY Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Designation : BDM</p>	<p>Award Type: Repeat Order</p> <p>Contract Amount: Php53,700.00</p> <p>Award Date: 10-May-2022</p> <p>Publish Date: 03-Jun-2022</p> <p>Date Last Updated: 03-Jun-2022</p> <p>Contract Number: Contract No. 019-2022</p> <p>Proceed Date: 17-May-2022</p> <p>Contract Effectivity Date: 19-May-2022</p> <p>Contract End Date: 19-Jun-2022</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 03-Jun-2022</p> <p>Approver: Jose Raymond Ajes Manalo</p> <p>View Documents: 3</p>						
<p>Line Item</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, Prepaid Cell Cards, 44120000, 300, Piece</td> <td>Php1,392,783.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Prepaid Cell Cards, 44120000, 300, Piece	Php1,392,783.00
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, Prepaid Cell Cards, 44120000, 300, Piece	Php1,392,783.00						
<p>Reason for Award : Repeat Order of 300 pieces of Prepaid Card Globe in 500's, 300', and 100's</p>								