



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, 2024

Notice to Proceed

MR. JONATHAN S. ALCARTADO

President/CEO/Owner

Terratek Business Consulting and Services

440 Pureza St., Sta Mesa Manila

Dear **Mr. Alcartado**:

The attached Contract Agreement for the project **Supply and Delivery of CY2024 Prepaid Cell Cards** having been approved, notice is hereby given Terratek Business Consulting and Services 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 Jan. 24, 2024

Name of the Representative of the Bidder Jonathan Alcartado

Authorized Signature 



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 03 day of January 2024 between **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)** of Los Baños, Laguna, Philippines, hereinafter called "the Entity" and **TERRATEK BUSINESS CONSULTING AND SERVICES** of 440 Pureza St., Sta Mesa Manila, Metro Manila, NCR Philippines, hereinafter called "the Supplier";

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of CY2024 Prepaid Cell Cards** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **NINE HUNDRED EIGHTY-THREE THOUSAND SIX HUNDRED SEVENTY-TWO AND 77/100 PESOS ONLY (Php983,672.77)**, 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.

JERREY BAGUAL
Account Executive

JONATHAN S. ACCARTADO
President/CEO/Owner

JAIVEE ANN M. TABADERO
O.C. PAD Accounting

SUSAN S. MOLINA
Chief Administrative Officer

REYNALDO V. EBORA
Executive Director

3. In consideration for the sum of **NINE HUNDRED EIGHTY-THREE THOUSAND SIX HUNDRED SEVENTY-TWO AND 77/100 PESOS ONLY (Php983,672.77)** or such other sums as may be ascertained, **TERRATEK BUSINESS CONSULTING AND SERVICES** 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

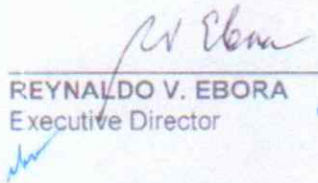
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

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

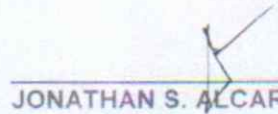
**TERRATEK BUSINESS CONSULTING
AND SERVICES**

By:

By:



REYNALDO V. EBORA
Executive Director




JONATHAN S. ALCARTADO
President/CEO/Owner

Signed in the Presence of:




SUSAN S. MOLINA
Chief Administrative Officer



JEFREY BAGUAL
Account Executive

Certified Funds Available:



JAIVEE ANN M. TABADERO
OIC, FAD-Accounting
PCAARRD

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

ACKNOWLEDGEMENT

Before me, this 24 JAN 2024 day of 2024, appeared:

DR. REYNALDO V. EBORA with Philippine Passport No. S0005685A issued at DFA Manila on August 17, 2017 and MR. JONATHAN S. ALCARTADO 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. 137
Page No. 29
Book No. XXII
Series of 1024

ATTY. JOHN EDUARDO TRINIDAD ANG
Notary Public for _____
Notary No. _____
ROLL NO. 08731
JBP NO. 293696-1-1-1-1/ Manila, Metro Manila City
PTR NO. 0822023-Jan 3, 2024-Manila



PhilGEP

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4643237)

Status: Updated

<p>Reference Number: 10201419</p> <p>Control Number: IB Nos. 23-10-24-EPA</p> <p>Bid Notice Title: Supply and Delivery of CY2024 Prepaid Cell Cards - EPA</p> <p>Approved Budget: Php1,037,653.00</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 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</p> <p>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 colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, Prepaid Cell Cards, 44120000, 5609, Piece</td> <td>Php1,037,653.00</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, 5609, Piece	Php1,037,653.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php983,672.77</p> <p>Award Date: 28-Dec-2023</p> <p>Publish Date: 25-Jan-2024</p> <p>Date Last Updated: 25-Jan-2024</p> <p>Contract Number: Contract No. 006-2024</p> <p>Proceed Date: 24-Jan-2024</p> <p>Contract Effectivity Date: 24-Jan-2024</p> <p>Contract End Date: 23-Feb-2024</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 25-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies, Prepaid Cell Cards, 44120000, 5609, Piece	Php1,037,653.00									