

Republic of the Philippines
Department of Science and Technology
PHILIPPINE SCIENCE HIGH SCHOOL ILOCOS REGION CAMPUS
Poblacion East, San Ildefonso, Ilocos Sur

NOTICE OF AWARD

19 2016

MR. RALPH S. BENGCO

Proprietor
Savers Print Marketing
Virginia Bldg., Catbangan, San Fernando City, La Union

Sir:

We are glad to inform you that the Head of the Procuring Entity under ManCom Resolution No. 25 has resolved to approve the contract for the Procurement of Various Digital Equipment (Second Posting) with a contract cost of Two Hundred Thirty One Thousand Pesos (Php 231,000.00) with a project duration of thirty (30) days.

In view of the above, you are advised to:


1. Provide within ten (days) upon receipt hereof the performance security in the form and amount stipulated in the Instruction to Bidders;
2. Enter into contract with us within three (3) days thereafter; and
3. Commence with the implementation of the project accordingly.

Failure to comply shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Truly yours,


RONNALEE N. ORTEZA, Ph.D.
Director III/ Campus Director *GA*

CONFORME:

For: 
RALPH S. BENGCO
Savers Print Marketing

Date: 12/13/16

Contract Agreement Form

THIS AGREEMENT made this ____ day of 21 DEC 2016 between *PHILIPPINE SCIENCE HIGH SCHOOL - ILOCOS REGION CAMPUS* with postal address at Poblacion East, San Ildefonso, Ilocos Sur represented by its Campus Director, DR. RONNALEE N. ORTEZA (hereinafter called the "Entity") and SAVERS PRINT MARKETING with postal address at Virginia Bldg., Catbangan, San Fernando City, La Union represented by its Proprietor MR. RALPH S. BENGCO (hereinafter called the "Supplier").

WHEREAS the Entity invited bids for certain goods, Procurement of Various Digital Equipment (Second Posting) and the Entity has accepted the Bid of the Supplier in the amount of *Two Hundred Thirty One Thousand Pesos (PhP 231,000.00)* for the supply of these goods included in this Contract.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form and be read and construed as part of this Agreement, to wit:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of the Contract;
 - (e) the Special Conditions of the Contract; and
 - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity with the provisions of the Contract in all respects.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Supplier).



*PHILIPPINE SCIENCE HIGH SCHOOL-
ILOCOS REGION CAMPUS*

SAVERS PRINT MARKETING


RONNALEE N. ORTEZA, Ph.D.
Director III/ Campus Director


RALPH S. BENGCO
Proprietor

SIGNED IN THE PRESENCE OF:



RODEL GREG ROMANO
PSHS-IRC



JOEL FLORES
Savers Print Marketing

CERTIFIED FUNDS AVAILABLE:


EVANGELINE T. TABULA
Accountant II 



Acknowledgement

Republic of the Philippines
San Fernando City, La Union {s.s}


BEFORE ME, this 21st day of December, 2016 appeared:

DR. RONNALEE N. ORTEZA with Community Tax Certificate No. PSMSTRC 10 00-019
issued on 06/14/2004 at San Ildefonso, Ilocos Sur and
MR. RALPH S. BENGCO with Community Tax Certificate No. _____ issued on
_____ at _____ known to me to be
the same person executed the foregoing instrument and who acknowledged to me that the
same is their free and voluntary act and deed and of the offices that they represent.

I further certify that the CONTRACT AGREEMENT consists of _____ pages
including the general and special conditions of the contract as well as the page on which this
acknowledgement is written, and the parties hereto and their witnesses have affixed their
signatures on the space provided and on the margin of each and every page hereof:

WITNESS MY HAND SEAL on the date and place first above written.

NOTARY PUBLIC


KEITH ANDREW G. MUSICO
NOTARY PUBLIC - SN 09-2014
PTR NO. 06464011/04/2016
COM. No. 06464011/04/2016
Issued on: 06/23/2015
Issued at: 06/23/2015
PTR NO. 06464011/04/2016
GUERRERO BLDG., GEN. LUNA ST.
SAN FERNANDO CITY, LA UNION

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The CONTRACT therefore having been approved, copy of which having been furnished, NOTICE is hereby given:

NOTICE TO PROCEED

SAVERS PRINT MARKETING

Virginia Bldg., Catbangan, San Fernando City, La Union
(Name and Address of Contractor/ Supplier)

PROCUREMENT OF VARIOUS DIGITAL EQUIPMENT (SECOND POSTING)

(Name of Project)

POBLACION EAST, SAN ILDEFONSO, ILOCOS SUR


(Definite Location of Project/ City/ Province)

That work on this project maybe commenced within seven (7) days from the receipt of this Notice and Contract time shall be counted on the same day.

Effectivity of Contract: Within seven (7) days from receipt of this Notice
Contract Time: Thirty (30) calendar days
Completion: Within thirty (30) calendar days


RONNALEE N. ORTEZA, Ph.D.
Director III/ Campus Director

CONFORME: **SAVERS PRINT MARKETING**


RALPH S. BENGCO
Proprietor

Date: 12/21/2016