

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**

July 15, 2016

**MR. MARIANO CHAN**

Proprietor  
Mike's Department Store  
Quezon Avenue, Vigan City

**Sir:**

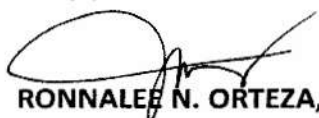
We are glad to inform you that the PSHS IRC Management Committee has resolved to approve under ManCom Resolution No. 16-012 the contract for the Supply and Installation of Cooling Fan System with a contract cost of Four Hundred Fourteen Thousand Two Hundred Forty Six Pesos (PhP 414,246.00) with a project duration of sixty (60) days.

In view of the above, you are advised to:

1. Provide within ten (10) 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 *SA*

CONFORME:



**MARIANO CHAN**  
Mike's Department Store

Date: \_\_\_\_\_

## Contract Agreement

THIS AGREEMENT made this 25<sup>th</sup> day of July 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 MIKE'S DEPARTMENT STORE with postal address at Quezon Avenue, Vigan City represented by its Owner/Manager MR. MARIANO CHAN (hereinafter called the "Supplier").

WHEREAS the Entity invited bids for certain goods, *Supply and Installation of Cooling Fan System* and the Entity has accepted the Bid of the Supplier in the amount of *Four Hundred Fourteen Thousand Two Hundred Forty Six Pesos (PhP 414,246.00)* 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).

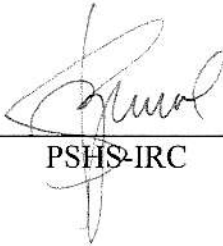
PHILIPPINE SCIENCE HIGH SCHOOL-  
ILOCOS REGION CAMPUS

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

MIKE'S DEPARTMENT STORE

  
**MARIANO CHAN**  
Proprietor

SIGNED IN THE PRESENCE OF:

  
\_\_\_\_\_  
PSHS-IRC

  
\_\_\_\_\_  
Mike's Department Store

CERTIFIED FUNDS AVAILABLE:

  
**EVANGELINE T. TABULA**  
Accountant II

# Acknowledgement

Republic of the Philippines

\_\_\_\_\_ {s.s}

BEFORE ME, this 25<sup>th</sup> day of July, 2016 appeared:

DR. RONNALEE N. ORTEZA with I.D. No. PSHS TRC 04-019 issued on \_\_\_\_\_ at San Ildefonso, Iloilo Sur and MR. MARIANO CHAN with I.D. 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

Unto ATTY. JOEL M. MENDOZA  
PTR No.: NOTARY PUBLIC  
Issued on: RD# NO. 5237  
Issued at: FOR AND WITHIN THE JURISDICTION OF ILOILO SUR  
167 RD # 5237-2016  
PTR NO. 5237-2016  
MY COMM. EXPIRES ON DEC. 31, 2016

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Republic of the Philippines  
Department of Science and Technology  
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Poblacion East, San Ildefonso, Ilocos Sur

Jul 25 2016

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

**NOTICE TO PROCEED**

**MIKE'S DEPARTMENT STORE**

**Quezon Avenue, Vigan City**

*(Name and Address of Contractor/ Supplier)*

**SUPPLY AND INSTALLATION OF COOLING FAN SYSTEM**

*(Name of Project)*

**POBLACION EAST, SAN ILDEFONSO, ILOCOS SUR**

*(Definite Location of Project/ City/ Province)*

That work on this project may be 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: Sixty (60) calendar days  
Completion: Within sixty (60) calendar days

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

CONFORME: **MIKE'S DEPARTMENT STORE**

  
**MARIANO CHAN**  
Proprietor

07/25/16