

Department of Education

REGION I SCHOOLS DIVISION OFFICE DAGUPAN CITY

NOTICE OF AWARD

November 12, 2024

MS. JOSSIE T. LACDAO
Proprietor
LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING
Purok 2, Iba O Este, Calumpit, Bulacan

Dear Ms. Lacdao:

In accordance with the Bids and Awards Committee Resolution No. 2024-0124C, as approved by the undersigned, we are pleased to confirm your award for the Implementation of PROCUREMENT OF FY 2023 LEARNING TOOLS AND EQUIPMENT-TECHNICAL VOCATIONAL LIVELIHOOD RECIPIENT SCHOOLS: BONUAN BUQUIG NHS & DAGUPAN CITY NHS with the contract amount of One Million Six Hundred Seventeen Thousand Eight Hundred Forty One Pesos & 33/100 (Php 1,617,841.33).

Kindly affix your signature on the space provided below to indicate your formal acceptance of this award and return the same to us not later than five days from receipt hereof.

Very truly yours.

DR. ROWENA C. BANZON, CESO V Schools Division Superintendent

NOTED:

ANNA LIZA M. CHAN BAC Chairperson

Award Accepte

(Signature over Printed Name)

Date:

Address: Burgos St., Poblacion Oeste, Dagupan City









Department of Education

REGION I SCHOOLS DIVISION OFFICE DAGUPAN CITY

CONTRACT AGREEMENT

THIS AGREEMENT made the 14th day of November 2024 between DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OFFICE DAGUPAN CITY of Dagupan City, Pangasinan (hereinafter called "the Entity") of the one part and LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING of Purok 2, Iba O Este, Calumpit, Bulacan (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly PROCUREMENT OF FY 2023 LEARNING TOOLS AND EQUIPMENT-TECHNICAL VOCATIONAL LIVELIHOOD RECIPIENT SCHOOLS: BONUAN BUQUIG NHS & DAGUPAN CITY NHS and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Six Hundred Seventeen Thousand Eight Hundred Forty One Pesos & 33/100 (Php 1,617,841.33) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are 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.
- 3. In consideration for the sum of One Million Six Hundred Seventeen Thousand Eight Hundred Forty One Pesos & 33/100 (Php 1,617,841.33) or such other sums as may be ascertained, LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING agrees to PROCUREMENT OF FY 2023 LEARNING TOOLS AND EQUIPMENT-TECHNICAL VOCATIONAL LIVELIHOOD RECIPIENT SCHOOLS: BONUAN BUQUIG NHS & DAGUPAN CITY NHS in accordance with his/her/its Bid.















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 The DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OFFICE DAGUPAN CITY 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.

DR. ROWENA C. BANZON, CESO V

Schools Division Superintendent/ Head of Procuring Entity

for:

JOSSIE T. LACDAO

Owner/Proprietor/Authorized Representative

for:

DEPARTMENT OF EDUCATION, SCHOOLS DIVISION OFFICE DAGUPAN CITY

LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING

ACKNOWLEDGEMENT

Republic of the Philippines CityCotySahlFermando, Pampanga

ah Ferna	ando, Pampanga
	At the abovementioned place this _
before	e me:

NOV 14 2024

personally appeared

PROCURING ENTITY : DR. ROWENA C. BANZON, CESO V Government Issued ID : UMID CRN 006-0026-9479-3

Valid until

CONTRACTOR :_

: JOSSIE T. LACDAO LIEL IAY OFFICE AND SCHOOL SUPPLIES TRADING

Government Issued ID :_____

Valid until

Known to me to be the same person who executed the foregoing instrument and who acknowledged to me the same is their free and voluntary act and deed and that of the offices they respectively represent.

The foregoing instrument is a Contract of Agreement consisting of two (2) pages including this page on which this Acknowledgement is written and signed by the parties hereto and their instrumental witnesses on the left margin of each and every page hereof.

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

Doc No. Los

Page No. 42

Book No. CXXVI

Series of 2024

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Notary Public UST December 31, 2024

Eptarial Commission No. 44-23 BP No. 391090/01/03/2024

P13 No. PAM-5276619/02 Jan. 2021/CSFP

Roll No. 59452

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Address: Burgos St., Poblacion Oeste, Dagupan City



Department of Education

REGION I SCHOOLS DIVISION OFFICE DAGUPAN CITY

NOTICE TO PROCEED

November 14, 2024

MS. JOSSIE T. LACDAO
Proprietor
LIEL JAY OFFICE AND SCHOOL SUPPLIES TRADING
Purok 2, Iba O Este, Calumpit, Bulacan

Dear Ms. Lacdao:

We wish to inform you that the Contract Agreement for the Project: the Implementation of PROCUREMENT OF FY 2023 LEARNING TOOLS AND EQUIPMENT-TECHNICAL VOCATIONAL LIVELIHOOD RECIPIENT SCHOOLS: BONUAN BUQUIG NHS & DAGUPAN CITY NHS with the contract amount of One Million Six Hundred Seventeen Thousand Eight Hundred Forty One Pesos & 33/100 (Php 1,617,841.33) has been approved.

You are now hereby notified to commence execution of works and shall fully complete all of the works withi <u>15 calendar days</u> from receipt of this notice.

Thus, you shall be responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,

OR. ROWENA C. BANZON, CESO V Schools Division Superintendent

NOTED:

ALFRED B. GONZALES END-USER

Award Accepted by

Signature over Printed Name

Date: 1/15/2020

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Address: Burgos St., Poblacion Oeste, Dagupan City