



Republic of the Philippines
(Republic Act No. 7611)

PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT STAFF

NOTICE OF AWARD

June 29, 2022

MR. FRITZ RYON RUIZ ONIOT

Owner

FRRO Consumer Goods Trading
Angel Cabanag Rd., Purok Pag-asa, Brgy. San Pedro
Puerto Princesa City

Dear Mr. Oniot:

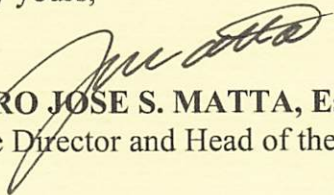
The Palawan Council for Sustainable Development Staff (PCSDS) is hereby awarding the contract for the procurement item with details below inclusive of all applicable taxes:

- a. Purchase Request No. : 22-06-13-67
- b. Procurement Title : Other Supplies and Materials (Blinds for AFD units and OED Conference Room; Office Improvement and Storage Supplies)
- c. Contract Amount : Php 196,092.00

You are therefore advised to post the required Performance Security (if applicable) and enter into contract with PCSDS within ten (10) calendar days from receipt of this notice. Failure to enter into contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very truly yours,


TEODORO JOSE S. MATTA, Esq.
Executive Director and Head of the Procuring Entity

Conforme:

MR. FRITZ RYON RUIZ ONIOT

Date: AUG 17 2022

*Vision: Palawan, an innovative and dynamic global center of sustainable development.
Mission: PCSDS as the driver of environmental conservation and inclusive development in Palawan, a biosphere reserve and science-for-sustainability site, guided by the Strategic Environmental Plan.*

HEAD OFFICE:

PCSD Building, Sports Complex Road
Santa Monica Heights, Puerto Princesa City, 5300 Palawan, Philippines
☎ (+6348) 434-4235 Trunkline • (+6348) 434-4234 Telefax
Email: oed@pcsd.gov.ph • Website: www.pcsd.gov.ph | www.pkp.pcsd.gov.ph

July 2020

CONTRACT AGREEMENT

THIS AGREEMENT made this June 30, 2022 between Palawan Council for Sustainable Development Staff (PCSDS) (hereinafter called "the Entity") of the one part and FRRO Consumer Goods Trading of Angel Cabanag Rd., Purok Pag-asa, Brgy. San Pedro Puerto Princesa City, Palawan, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly PR No. 22-06-13-67: Other Supplies and Materials (Blinds for AFD units and OED Conference Room; Office Improvement and Storage Supplies) and has accepted a quotation from the Supplier for the supply of those goods and services in the sum of One Hundred Ninety-Two Thousand, Ninety-Two pesos (Php 196,092.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as 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. Request for Quotation;
 - ii. Schedule of Requirements and Technical Specifications;
 - iii. Winning bidder's quotation, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Price Quotation Form, including all the documents/statements contained in the Bidder's quotation, 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 evaluation of quotation;
 - 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. **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 Hundred Ninety-Two Thousand, Ninety-Two pesos (Php 196,092.00) or such other sums as may be ascertained, FRRO Consumer Goods Trading represented by Fritz Ryon Ruiz Oniot agrees to supply PR No. 22-06-13-67: Other Supplies and Materials (Blinds for AFD units and OED Conference Room; Office Improvement and Storage Supplies) in accordance with his/her/its quotation.
4. Goods and services will be delivered and/or performed by the Supplier in accordance with the schedule agreed upon.


TEODORO JOSE S. MATTA, Esq.


Mr. FRITZ RYON RUIZ ONIOT

5. The Entity agrees to pay the Supplier the above-mentioned sum in accordance with the terms of the Bidding and based on the actual goods and services delivered and/or performed as billed.
6. In case of breach, the Supplier shall be liable to pay liquidated damages at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
7. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. Any and all disputes arising from the implementation of a contract shall be submitted to arbitration in the Philippines according to the provisions of R.A. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004"

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.


TEODORO JOSE S. MATTA, Esq.
Executive Director

for:

Palawan Council for Sustainable
Development Staff (PCSDS)


MR. FRITZ RYON RUIZ ONIOT
Owner

for:

FRRO Consumer Goods Trading

ACKNOWLEDGEMENT

**REPUBLIC OF THE PHILIPPINES)
Puerto Princesa City)**

BEFORE ME, this AUG 18 2022 at PUERTO PRINCESA CITY personally appeared **TEODORO JOSE S. MATTA, Esq.** and **MR. FRITZ RYON RUIZ ONIOT** with their competent evidence of identity, all known to me and to me known to be the same persons who executed the foregoing instrument which they acknowledged to me to be their free and voluntary act and deed and that of the entities they respectively represent.

This instrument consisting of only three (3) page/s, including this page in which this Acknowledgement is written, duly signed by them and their instrumental witnesses. 3

WITNESS MY HAND AND SEAL.

Doc. No. 457 ;
Page No. 92 ;
Book No. 214 ;
Series of 2022;



Notary Public
ATTY. JOSEPH ALLEN P. QUINON
NOTARY PUBLIC
COMMISSIONED UNTIL DECEMBER 31, 2023
ROLL NO. 47519/TIN NO. 223-829-182
IBP NO. 001817/PTR NO. 1686450
MCLE NO. VI-0027765



Republic of the Philippines
(Republic Act No. 7611)

PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT STAFF

NOTICE TO PROCEED

July 1, 2022

MR. FRITZ RYON RUIZ ONIOT

Owner

FRRO Consumer Goods Trading

Angel Cabanag Rd., Purok Pag-asa, Brgy. San Pedro
Puerto Princesa City

Dear Mr. Oniot:

This refers to the Notice of Award of procurement item with details listed below:

- a. Winning Bidder : FRRO Consumer Goods Trading
- b. Purchase Request No. : 22-06-13-67
- c. Procurement Title : Other Supplies and Materials (Blinds for AFD units and OED Conference Room; Office Improvement and Storage Supplies)
- d. Contract Amount : Php 196,092.00

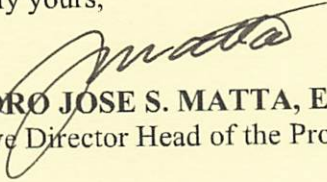
In relation thereto, notice is hereby given to the winning bidder that the implementation of the said project shall commence on the same day you have acknowledged the receipt of this Notice. You are expected to perform the terms and conditions stipulated in the attached Contract Agreement.

Please acknowledge receipt of this notice by signing at the portion provided below. Keep a copy and return the original copy to this Palawan Council for Sustainable Development Staff (PCSDS).

For further details, please contact the PCSDS-BAC Secretariat through the following contact details: (a) email: bacpcsd@gmail.com and (b) Tel. No. (+48) 434-4235.

Thank you.

Very truly yours,


TEODORO JOSE S. MATTA, Esq.
Executive Director Head of the Procuring Entity

Conforme:

MR. FRITZ RYON RUIZ ONIOT
Date: AUG 19 2022

*Vision: Palawan, an innovative and dynamic global center of sustainable development.
Mission: PCSDS as the driver of environmental conservation and inclusive development in Palawan, a biosphere reserve and science-for-sustainability site, guided by the Strategic Environmental Plan.*

HEAD OFFICE:

PCSD Building, Sports Complex Road
Santa Monica Heights, Puerto Princesa City, 5300 Palawan, Philippines
☎ (+6348) 434-4235 Trunkline • (+6348) 434-4234 Telefax
Email: oed@pcsd.gov.ph • Website: www.pcsd.gov.ph | www.pkp.pcsd.gov.ph



PURCHASE ORDER

1 Supplier/Provider:	Mr. FRITZ RYON RUIZ ONIOT	2 P. O. No.	220639	
	: FRRO Consumer Goods Trading		Date	July 4, 2022
	Address	Angel Cabanag Rd., Purok Pag-asa, San Pedro	P.R. No.	22-06-13-67
	Tel./Fax No. :	0977-414-0475	Date	June 13, 2022
TIN	: 773-757-437	Mode of Procurement	NP-Small Value Procurement	

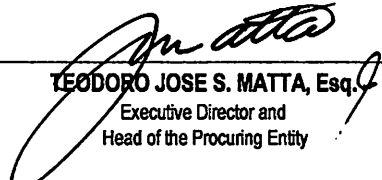
3
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
OED						
1		2	PIECE	Korean window blinds (93 inch x 55 inch)	₱8,184.00	₱16,368.00
2		1	PIECE	Korean window blinds (127 inch x 55 inch)	₱11,176.00	₱11,176.00
3		2	PIECE	Korean window blinds (37 inch x 97 inch)	₱5,742.00	₱11,484.00
4		1	PIECE	Korean window blinds (36 inch x 97 inch)	₱5,587.00	₱5,587.00
5		1	PIECE	Korean window blinds (39 inch x 97 inch)	₱6,052.00	₱6,052.00
6		1	PIECE	Korean window blinds (29 inch x 32 inch)	₱1,484.00	₱1,484.00
7		1	PIECE	Korean window blinds (38 inch x 97 inch)	₱5,897.00	₱5,897.00
8		1	PIECE	Korean window blinds (69 inch x 86 inch)	₱9,494.00	₱9,494.00
9		3	PIECE	Air Purifier/Humidifier (OED Conference Room)	₱2,500.00	₱7,500.00
AFD						
<i>Sun screen window blinds for Accounting unit room</i>						
10		4	PIECE	Sun screen window blinds (basic-dark green) 54x82 = total 28.336	₱7,085.00	₱28,340.00
<i>Sun screen window blinds for General Service Unit Room</i>						
11		3	PIECE	Sun screen window blinds vertical blinds ass.size (CF02-green)	₱6,500.00	₱19,500.00
12		2	PIECE	Sun screen window blinds (basic-dark green) 36x51	₱2,950.00	₱5,900.00
<i>For IT Unit room</i>						
13		1	PIECE	Sun screen window blinds (2.55m x 2.35m)	₱14,720.00	₱14,720.00
14		1	PIECE	Sun screen window blinds (2.55m x 2m)	₱12,480.00	₱12,480.00
<i>For Supply unit</i>						
15		1	PIECE	Sun screen window blinds (1m x 1m)	₱2,560.00	₱2,560.00
EPRPD						
16		2	PIECE	ZIPLOCK RESEALABLE PLASTIC BAG, 8 x 12 inches, 100 pieces per pack	₱350.00	₱700.00
DMD North						
17		3	PIECE	Plastic Storage box (70L)	₱950.00	₱2,850.00
18		3	PIECE	Plastic Storage box (50L)	₱750.00	₱2,250.00
19		3	PIECE	Plastic Storage box (30L)	₱550.00	₱1,650.00
20		4	PIECE	6 Layer plastic cabinet (size: 40x60x132cm) blue	₱4,500.00	₱18,000.00
21		1	PIECE	Dish Storage Cabinet 5 Layers, Dimension: L 61cm, W33cm, H161cm	₱3,000.00	₱3,000.00
22		3	PIECE	PILLOW 1 set includes 2 pillows inside (buy1take1) *It is filled with 100% fiber *covered with a brushed microfiber fabric *highly resilient *good comfortand support factor *size 18" x 28"	₱600.00	₱1,800.00
23		8	PIECE	Window curtain curtain size: Long = 82 inches (208.28cm) long x 58 inches (147cm) width Cloth: Katrina (makapal) Curtain and blind type: ring type Color: Gray	₱350.00	₱2,800.00
24		6	PIECE	Curtain Rods Adjustable Extendable Metal Curtain Rod with complete accessories end cap, bracket, nails, pole, color silver Size: 3/4 x 48 inches - 70 cm extend to 120 cm	₱150.00	₱900.00
DMD Calamian						
25		36	PIECE	doormats	₱100.00	₱3,600.00
-nothing follows-						

Total Amount in Words:	Total:	P198,092.00
One hundred ninety-six thousand ninety-two pesos only	*Subject to Applicable Taxes	-
	GROSS	P198,092.00

4	Place of Delivery: Puerto Princesa City, Palawan	Delivery Term: <input type="checkbox"/> Pick-up	<input checked="" type="checkbox"/> - Deliver w/in 60 calendar days from receipt of PO
	Date of Delivery/Completion: _____	Payment Term: <input type="checkbox"/> - COD	<input type="checkbox"/> - Days after issuance of monthly invoice

5 Penalty Provision:
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.

Conforme: Mr. FRITZ RYON RUIZ ONIOT Supplier signature over printed name Date: AUG 23 2022	Very truly yours,  TEODORO JOSE S. MATTA, Esq. Executive Director and Head of the Procuring Entity
---	---