NOTICE OF AWARD

14 JAN 2025

MAXIMOTORS CORPORATION
Represented by its Authorized Representative
Mr. Paul Elton T. Lao
KM. 4 North National Highway, Barangay San Manuel
Puerto Princesa City, Palawan

Dear Mr. Lao:

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. : **25-10-002**
b. Procurement Title : **Supply and Delivery of Motor Vehicle for PCSDS (FY 2025)**
c. Contract Amount : **Php 2,988,000.00**
d. Delivery Period : **Within 60 Calendar days from receipt of Notice to Proceed (NTP)**

You are therefore advised to post the required Performance Security 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,

ATTY. TEODORO JOSE S. MATTA, MNSA
Executive Director and Head of Procuring Entity

Conforme:

Mr. Paul Elton T. Lao
Date: 14 JAN 2025

Head Office:
PCSD Building, Sports Complex Road, Santa Monica Heights, Puerto Princesa City, 5300 Palawan, Philippines
Email: oed@pcsd.gov.ph
www.pcsd.gov.ph

(+6348) 434-4235 Trunkline
(+63) 931-964-2128 Enforcement
(+63) 970-302-8554 Front Desk
(+63) 966-639-5491 DMD Calamian
(+63) 956-720-2126 DMD North - Taytay
(+6348) 423-0182 DMD North - Roxas

CONTRACT AGREEMENT

C-25-10-002

THIS AGREEMENT made this 16 JAN 2025 between Palawan Council for Sustainable Development Staff (PCSDS) (hereinafter called "the Entity") of the one part and Maximotors Corporation of KM. 4 North National Highway, Barangay San Manuel, Puerto Princesa City, Palawan (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly PR No. 25-10-002: Supply and Delivery of Motor Vehicle for PCSDS (FY 2025) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Nine Hundred Eighty-Eight Thousand Pesos (Php 2,988,000.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. This Agreement and the official Bid Documents shall be complementary with each other and what one prescribes shall be prescribed by all. In case of discrepancy between this Agreement and the official Bid Documents, the official Bid Documents shall prevail.

2. This Agreement shall include all such items although not specifically mentioned that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein.

3. The Supplier agrees to implement/perform the PR No. 25-10-002: Supply and Delivery of Motor Vehicle for PCSDS (FY 2025) in accordance with his/her/its Bid and in conformity with all the provisions of the contract.

4. The Supplier undertakes to treat with strict confidentiality all the information that may come to its knowledge by virtue of this Agreement.

5. The Supplier shall always perform its obligation in good faith and shall sign, execute and deliver all such documents and instruments and do all such acts, matter and things as shall be reasonably necessary to give full effect to this Agreement.

6. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

7. 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

ATTY. TEODORO JOSE S. MATTA, MNSA

Mr. PAUL ELTON T. LAO

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.**

8. In consideration for the sum of **Two Million Nine Hundred Eighty-Eight Thousand Pesos (Php 2,988,000.00)** or such other sums as may be ascertained, Maximotors Corporation represented by Mr. Paul Elton T. Lao agrees to supply to PCSDS as indicated in PR No. 25-10-002: Supply and Delivery of Motor Vehicle for PCSDS (FY 2025) in accordance with his/her/its Bid.

9. Goods will be delivered and/or performed by the Supplier within 60 Calendar days from receipt of Notice to Proceed (NTP) unless for justifiable reasons, delivery after 60 days may be allowed *(i.e. fortuitous event, force majeure and similar events like earthquakes, typhoons and, etc.)*

10. 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 delivered and/or performed as billed.

11. 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.

12. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties

ATTY. TEODORO JOSE S. MATTA, MNSA

Mr. PAUL ELTON T. LAO

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.

ATTY. TEODORO JOSE S. MATTA, MNSA
Executive Director and
Head of the Procuring Entity
ID No. _____
for:

Palawan Council for Sustainable Development Staff (PCSDS)

Mr. PAUL ELTON T. LAO
Authorized Representative
ID No. _____
for:

Maximotors Corporation

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
Puerto Princesa City)

BEFORE ME, this 16 JAN 2025 at PUERTO PRINCESA CITY personally appeared **ATTY. TEODORO JOSE S. MATTA, MNSA** and **Mr. PAUL ELTON T. LAO** 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.

WITNESS MY HAND AND SEAL.

Doc. No. 193;
Page No. 40;
Book No. VIII;
Series of 2025.

ATTY. LEE CHRISTINE EVE F. ALMIRA
NOTARY PUBLIC
ROLL NO. 84451
PUERTO PRINCESA CITY, PALAWAN

Notary Public

ATTY. LEE CHRISTINE EVE F. ALMIRA
NOTARY PUBLIC FOR PALAWAN AND PPC
ROLL NO. 84451
NPL NO. 2025-021 UNTIL DECEMBER 31, 2026
IBP NO. 478366 / NOV 21, 2024
PTR NO. 9883793 / DEC 16, 2024
MCLE COMPLIANCE UNTIL APRIL 2025
(ADMITTED TO THE BAR MAY 2, 2023)
SAN MIGUEL, PPC

NOTICE TO PROCEED

16 JAN 2025

MAXIMOTORS CORPORATION
Represented by its Authorized Representative
Mr. Paul Elton T. Lao
KM. 4 North National Highway, Barangay San Manuel
Puerto Princesa City, Palawan

Dear Mr. Lao:

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

a. Winning Bidder : **MAXIMOTORS CORPORATION**
b. Purchase Request No. : **25-10-002**
c. Procurement Title : **Supply and Delivery of Motor Vehicle for PCSDS (FY 2025)**
d. Contract Amount : **Php 2,988,000.00**
e. Delivery Period : **Within 60 Calendar days from receipt of Notice to Proceed (NTP)**

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 the 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,

ATTY. TEODORO JOSE S. MATTA, MNSA
Executive Director and Head of Procuring Entity

Conforme:

Mr. Paul Elton T. Lao
Date: 16 JAN 2025

Head Office:
PCSD Building, Sports Complex Road, Santa Monica Heights, Puerto Princesa City, 5300 Palawan, Philippines
Email: oed@pcsd.gov.ph
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(+63) 956-720-2126 DMD North - Taytay
(+6348) 423-0182 DMD North - Roxas

Republic of the Philippines
Palawan Council for Sustainable Development Staff
BIDS AND AWARDS COMMITTEE
PCSD Bldg., Sports Complex Road, Brgy. Sta. Monica,
Puerto Princesa City, Palawan

PURCHASE ORDER

1 Supplier/Provider	**Mr. PAUL ELTON T. LAO**	2 P. O. No.	250102
	MAXIMOTORS CORPORATION	Date:	16 JAN 2025
Address	KM. 4 North Natiomal Highway, Barangay San Manuel, Puerto Princesa City, Palawan	P.R. No.	**25-10-002**
TIN		Mode of Procurement	**Competitive Bidding**

Suppliers/Contractors/Consultant:

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

3 Place of Delivery	PCSD Building, Sports Complex Road, Barangay Santa Monica, Puerto Princesa City, Palawan	Delivery Term:	Delivered at Place
Date of Delivery	within 60 Calendar days from receipt of Notice to Proceed (NTP)	Payment Term:	

Item No.	Stock/ Property No.	Unit	Item Description	Cost		
				Quantity	Unit	Total
1		unit	Vehicle Type: **Sports Utility Vehicle (SUV)** Engine Type: **Turbocharged Direct Injection Diesel** Engine Displacement (cc): **at least 2,400 cc and not more than 3,000 cc** Fuel Type: **Diesel** Transmission:**8-Speed AT** Tires: **265/60 R18** Wheels: **18" X 7.5J Alloy** **4x4 Drivetrain** Including: **- warranty (3 years of 100,000 kms, whichever comes first)** **- 1 year LTO registration and TPL** **- freight and handling** **- 1K to 50K PMS** **- 4 extra tires** **- rain visor, head and taillight chrome, door handle chrome** **- bullbar and rear bar** **- default tools, front mattings and tint** **Delivery Period:** Within 60 Calendar Days from receipt of Notice to Proceed (NTP) **Delivery Location:** PCSD Building, Sports Complex Road, Barangay Santa Monica, Puerto Princesa City, Palawan	1	₱2,988,000.00	**₱2,988,000.00**
			-nothing follows-			

Total Amount in Words:

Two Million Nine Hundred Eighty-Eight Thousand Pesos

Total: **₱2,988,000.00**

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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Mr. Paul Elton T. Lao
Supplier signature over printed name
Date: 16 JAN 2025

Very truly yours,

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

for accounting use only

Fund Cluster:		**ORS/BURS No. :**	
Funds Available:		**Date of the ORS/BURS:**	
		Amount:	

JOSELITO A. ORDAS
Accountant III