



NOTICE OF AWARD

— JUN 16 2025 —

SAN GABRIEL PRINTING SERVICES

Represented by its Owner
Mr. John Rey M. San Gabriel
Palanca St., Model,
Puerto Princesa City, Palawan

Dear Mr. San Gabriel:

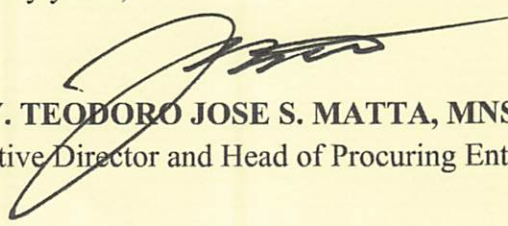
The Palawan Council for Sustainable Development Staff (PCSDS) is hereby awarding the contract for the procurement item with details below inclusive of all applicable taxes:

- a. Purchase Request No. : **25-06-0039**
- b. Procurement Title : **Other Supplies and Materials Expenses (T-Shirt)**
- c. Contract Amount : **Php 18,000.00**
- d. Delivery Period : **on or before June 18, 2025**

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,



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

Conforme:



Mr. John Rey M. San Gabriel
Date: JUN 16 2025

Head Office:

CONTRACT AGREEMENT

C-25-06-0039

THIS AGREEMENT made this JUN 18 2025 between Palawan Council for Sustainable Development Staff (PCSDS) (hereinafter called "the Entity") of the one part and San Gabriel Printing Services of Palanca St., Model, 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. 25-06-0039: Other Supplies and Materials Expenses (T-Shirt) and has accepted a quotation by the Supplier for the supply of those goods and services in the sum of **Eighteen Thousand Pesos (Php 18,000.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. 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.
2. The Supplier agrees to implement/perform the PR No. 25-06-0039: Other Supplies and Materials Expenses (T-Shirt) in accordance with his/her/its Bid and in conformity with all the provisions of the contract.
3. The Supplier undertakes to treat with strict confidentiality all the information that may come to its knowledge by virtue of this Agreement.
4. 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.
5. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
6. 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

ATTY. TEODORO JOSE S. MATTA, MNSA

Mr. JOHN REV. M. SAN GABRIEL

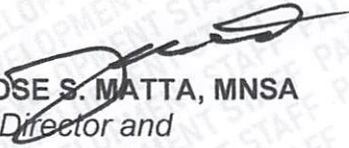
clarifications on the bid), including corrections to the bid, if any, Other Supplies and Materials Expenses (T-Shirt) resulting from the Procuring Entity's evaluation of quotation;

- 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.**
7. In consideration for the sum of **Eighteen Thousand Pesos (Php 18,000.00)** or such other sums as may be ascertained, San Gabriel Printing Services represented by Mr. John Rey M. San Gabriel agrees to supply PR No. 25-06-0039: Other Supplies and Materials Expenses (T-Shirt) in accordance with his/her/its quotation.
 8. Goods and services will be delivered and/or performed by the Supplier as scheduled or needed until June 18, 2025.
 9. 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.
 10. 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.
 11. 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.

ATTY. TEODORO JOSE S. MATTA, MNSA

Mr. JOHN REY M. SAN GABRIEL


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


Mr. JOHN REY M. SAN GABRIEL
Owner

for:

Palawan Council for Sustainable
Development Staff (PCSDS)

for:

San Gabriel Printing Services

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
Puerto Princesa City)


BEFORE ME, this JUN 18 2025 PUERTO PRINCESA CITY personally appeared **ATTY. TEODORO JOSE S. MATTA, MNSA** and **Mr. JOHN REY M. SAN GABRIEL** 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. 516 ;
Page No. 105 ;
Book No. XXII ;
Series of 2025;




ATTY. CRYSTAL LIZ P. BERNARDO
NOTARY PUBLIC ROLL NO. 84841
PPC, ABORLAN, NARRA, AGUTAYA, CUYO, MAGSAYSAY
NPL NO. 2025-007 UNTIL DEC. 31, 2026
IBP NO. 477575/NOVEMBER 18, 2024
PTR NO. 6926344/NOVEMBER 18, 2024
MCLE COMPLIANCE NO. VIII-001374P
VALID UNTIL APRIL 14, 2028



NOTICE TO PROCEED

JUN 18 2025

SAN GABRIEL PRINTING SERVICES

Represented by its Owner

Mr. John Rey M. San Gabriel
Palanca St., Model,
Puerto Princesa City, Palawan

Dear Mr. San Gabriel:

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

- a. Winning Bidder : **SAN GABRIEL PRINTING SERVICES**
- b. Purchase Request No. : **25-06-0039**
- c. Procurement Title : **Other Supplies and Materials Expenses
(T-Shirt)**
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- e. Delivery Period : **on or before June 18, 2025**

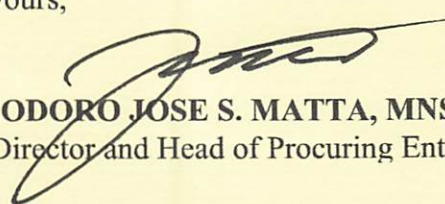
In relation thereto, notice is hereby given to the winning bidder that the implementation of the said project shall commence on the same day you have acknowledged the receipt of this Notice. You are expected to perform the terms and conditions stipulated in the attached Contract Agreement.

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. John Rey M. San Gabriel

Date: JUN 18 2025

Head Office:



PURCHASE ORDER						
1 Supplier/Provider		Mr. JOHN REY M. SAN GABRIEL SAN GABRIEL PRINTING SERVICES			2 P.O. No. 25-06-12	
Contact No.		9187807100			Date: JUN 18 2025	
Address		Palanca St., Model, Puerto Princesa City, Palawan			P.R. No. 25-06-0039	
TIN		718-634-917			Mode of Procurement NP-Small Value Procurement	
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 Sta. Monica, Puerto Princesa City, Palawan.			Delivery Term:	
Date of Delivery		on or before June 18, 2025			Payment Term:	
Item No.	Stock/Property No.	Unit	Item Description	Cost		
				Quantity	Unit	Total
1		piece	T-Shirt (see attached design) Additional requirements: Place of Delivery: PCSD Building, Sports Complex Road, Barangay Sta. Monica, Puerto Princesa City, Palawan Delivery Term: on or before June 18, 2025	45	₱400.00	₱18,000.00
Total Amount in Words: Eighteen Thousand Pesos					Total:	₱18,000.00
4 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: Very truly yours,						
 Mr. JOHN REY M. SAN GABRIEL Supplier signature over printed name Date: JUN 18 2025			 ATTY. TEODORO JOSE S. MATA, MNSA Executive Director and Head of the Procuring Entity			
<i>for accounting use only</i>						
Fund Cluster:		ORS/BURS No. :				
Funds Available:		Date of the ORS/BURS:				
		Amount:				
 JOSEFINO A. ORDAS Accountant III						