# NOTICE OF AWARD

AUG 0 4 2025

**FRRO CONSUMER GOODS TRADING**
Represented by its Owner
MR. FRITZ RYON RUIZ ONIOT
Angel Cabanag Road, Purok Pag-asa
Barangay 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. : **25-06-0042**
b. Procurement Title : **Other Supplies and Materials Expenses (Satellite-Based Internet Service Unit)**
c. Contract Amount : **Php 36,800.00**
d. Delivery Period : **within 30 Calendar Days from receipt of Notice to Proceed (NTP)**

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. FRITZ RYON RUIZ ONIOT
Date: AUG 0 4 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-25-06-0042

THIS AGREEMENT made this AUG 0 5 2025 between: Palawan Council for Sustainable Development Staff (PCSDS) (hereinafter called "the Entity") of the one part and the Supplier listed below (hereinafter called "the Supplier") of the other part:

| | |
|---|---|
| Supplier | :**FRRO CONSUMER GOODS TRADING** |
| Supplier Address | : Angel Cabanag Road, Purok Pag-asa<br>Barangay San Pedro, Puerto Princesa City |
| Authorized Representative | : MR. FRITZ RYON RUIZ ONIOT |
| Designation | : Owner |

WHEREAS, the Entity invited Bids for certain goods and ancillary services for the procurement project listed below, and has accepted a quotation by the Supplier for the supply of those goods and services in the sum (hereinafter called "the Contract Price") of:

| | | |
|---|---|---|
| PR No. | : | **25-06-0042** |
| Procurement Title: | | **Other Supplies and Materials Expenses (Satellite-Based Internet Service Unit)** |
| Contract Price | : | **Thirty Six Thousand Eight Hundred Pesos Php 36,800.00** |

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 subject procurement project 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;

ATTY. TEODORO JOSE S. MATTA, MNSA

MR. FRITZ RYON RUIZ ONIOT

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.**

7. In consideration for the Contract Price or such other sums as may be ascertained, the herein Supplier represented by its authorized representative agrees to supply the subject procurement in accordance with his/her/its quotation.

8. Goods and services will be delivered and/or performed by the Supplier: **within 30 Calendar Days from receipt of Notice to Proceed (NTP)**

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. FRITZ RYON RUIZ ONIOT

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

*for:*

Palawan Council for Sustainable Development Staff (PCSDS)

MR. FRITZ RYON RUIZ ONIOT
Owner

*for:*

**FRRO CONSUMER GOODS TRADING**

Republic of the Philippines )
Puerto Princesa City ) S.S.

## ACKNOWLEDGEMENT

**BEFORE ME,** this AUG 05 2025 at Puerto Princesa City, Pa personally appeared the parties listed below 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:

| Name | I.D. | Date/Place of Issue |
|---|---|---|
| **ATTY. TEODORO JOSE S. MATTA** | | |
| MR. FRITZ RYON RUIZ ONIOT | | |

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

**WITNESS MY HAND AND SEAL.**

Doc. No. 273;
Page No. 54;
Book No. 70;
Series of 2025.

ATTY. ROSARIO JAN MICHELLE P. MANGASER
NOTARY PUBLIC
ROLL NO. 90025
PALAWAN & PUERTO PRINCESA CITY

ATTY. ROSARIO JAN MICHELLE P. MANGASER
Notary Public
For Palawan and Puerto Princesa City
Notarial Commission No. 2024-052 until December 31, 2025
PTR No. 8086515; January 02, 2025; Province of Palawan
IBP No. 494715; January 02, 2025; Palawan Chapter
Admitted to the Bar on December 22, 2023
Awaiting MCLE Compliance Certificate
Roll of Attorneys No. 90025

# NOTICE TO PROCEED

AUG 0 6 2025

**FRRO CONSUMER GOODS TRADING**
Represented by its Owner
MR. FRITZ RYON RUIZ ONIOT
Angel Cabanag Road, Purok Pag-asa
Barangay 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. : **25-06-0042**
c. Procurement Title : **Other Supplies and Materials Expenses (Satellite-Based Internet Service Unit)**
d. Contract Amount : **Php 36,800.00**
e. Delivery Period : **within 30 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) 433-1131.

Thank you.

Very truly yours,

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

*Conforme:*

MR. FRITZ RYON RUIZ ONIOT
Date: AUG 0 6 2025

REPUBLIC OF THE PHILIPPINES
(REPUBLIC ACT NO. 7611)
PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT STAFF
KAWANIHAN NG SANGGUNIANG PALAWAN PARA SA PATULOY NA PAG-UNLAD
PCSDS

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| 1 Supplier/Provider | MR. FRITZ RYON RUIZ ONIOT | 2 P.O. No. | 25-08-26 |
| | FRRO CONSUMER GOODS TRADING | Date: | AUG 07 2025 |
| Contact No. | 0977-042-6328 | | |
| Address | Angel Cabanag Road, Purok Pag-asa, Barangay San Pedro, Puerto Princesa City, Palawan | P.R. No. | 25-06-0042 |
| TIN | 773-757-437-00000 | 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 Santa Monica, Puerto Princesa City, Palawan | Delivery Term: | Delivered at Place |
| Date of Delivery | within 30 Calendar Days from receipt of Notice to Proceed (NTP) | Payment Term: | |

| Item No. | Stock/ Property No. | Unit | Item Description | Cost | | |
|---|---|---|---|---|---|---|
| | | | | Quantity | Unit | Total |
| | | | Satellite-based Internet Service Unit *(Starlink)* | | | |
| 1 | | unit | **Additional requirements:**<br>Place of Delivery: PCSD Building, Sports Complex Road, Bgy. Sta. Monica, Puerto Princesa City, Palawan<br>Delivery Term: within 30 calendar days from receipt of Notice to Proceed (NTP) | 1 | ₱36,800.00 | **₱36,800.00** |

Total Amount in Words:

**Thirty-Six Thousand Eight Hundred Pesos**

| | |
|---|---|
| **Total:** | **₱36,800.00** |
| *FUND SOURCE:* | *REG/101* |

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:

**MR. FRITZ RYON RUIZ ONIOT**
Supplier signature over printed name
Date: AUG 07 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:** | |

**JOSEPITO V. ORDAS**
Accountant III