



NOTICE OF AWARD

SEP 16 2025

FRRO CONSUMER GOODS TRADING

Represented by its Owner

Mr. Fritz Ryon R. Oniot

Angel Cabanag Road, Purok Pag-Asa, San Pedro

Puerto Princesa City, Palawan

Dear Mr. Oniot:

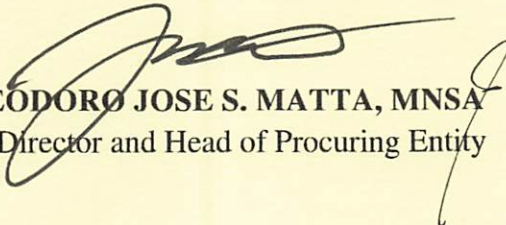
The Palawan Council for Sustainable Development Staff (PCSDS) is hereby awarding the contract for the procurement item with details below inclusive of all applicable taxes:

- a. Purchase Request No. : **25-05-0023**
- b. Procurement Title : **Mobile Expenses
(Mobile Load Cards)**
- c. Contract Amount : **Php 79,825.00**
- 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 R. Oniot
Date: SEP 16 2025

CONTRACT AGREEMENT

C-25-05-0023

THIS AGREEMENT made this 17 SEP 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, San Pedro
Puerto Princesa City, Palawan**
Authorized Representative : **Mr. Fritz Ryon R. 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. : **25-05-0023**
Procurement Title: **Mobile Expenses
(Mobile Load Cards)**
Contract Price : **Seventy-Nine Thousand, Eight Hundred Twenty-five Pesos
Php 79,825.00**

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 R. 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 R. Oniot

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

Mr. Fritz Ryon R. Oniot
Owner

for:

for:

Palawan Council for Sustainable Development
Staff (PCSDS)

FRRO CONSUMER GOODS TRADING

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

ACKNOWLEDGEMENT

BEFORE ME, this 17 SEP 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, MNSA		
Mr. Fritz Ryon R. 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. 751 ;
Page No. 72 ;
Book No. 21 ;
Series of 2025.



ATTY. ROSARIO JAN MICHELLE MANGASEP

Notary Public
Notary Public in Puerto Princesa City

Notarial Commission No. 2024-052 until December 31, 2025
PTR No. 8086515; January 02, 2025; Province of Palawan
IBP No. 494115; 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

SEP 18 2025

FRRO CONSUMER GOODS TRADING

Represented by its Owner

Mr. Fritz Ryon R. Oniot

Angel Cabanag Road, Purok Pag-Asa, San Pedro

Puerto Princesa City, Palawan

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. : **25-05-0023**
- c. Procurement Title : **Mobile Expenses
(Mobile Load Cards)**
- d. Contract Amount : **Php 79,825.00**
- e. Delivery Period : **Within 30 Calendar Days from receipt of Notice to Proceed (NTP)**

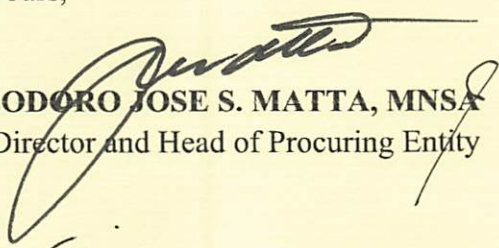
In relation thereto, notice is hereby given to the winning bidder that the implementation of the said project shall commence on the same day you have acknowledged the receipt of this Notice. You are expected to perform the terms and conditions stipulated in the attached Contract Agreement.

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 R. Oniot

Date: SEP 18 2025



Resolution No. 25-05-0023
Series of 2025

“RECOMMENDING THE AWARD OF CONTRACT TO FRRO CONSUMER GOODS TRADING FOR THE PROCUREMENT OF P.R. NO. 25-05-0023: MOBILE EXPENSES (MOBILE LOAD CARDS)”

WHEREAS, P.R. No. 25-05-0023: Mobile Expenses (Mobile Load Cards) was ascertained by the Palawan Council for Sustainable Development Staff (PCSDS) - Bids and Awards Committee (BAC) as included in the Annual Procurement Plan (APP) for the FY 2025 with Negotiated Procurement - Small Value Procurement (NP-SVP) as the mode of procurement pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulation (IRR) of Republic Act No. 9184 with an Approved Budget for the Contract (ABC) in the amount of Seventy-Nine Thousand, Nine Hundred Twenty-Five Pesos (Php 79,925.00) inclusive of taxes. The aforementioned provision states:

xxx xxx xxx

53.9. Small Value Procurement. Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed the threshold prescribed in Annex "H" of this IRR: Provided, That in case of Goods, the procurement does not fall under shopping in Section 52 of this IRR

xxx xxx xxx

WHEREAS, the Request for Quotation for NP- SVP for the said procurement was posted on the Philippine Government Electronic Procurement System (PhilGEPs) last 12 July 2025, PCSD website last 11 July 2025, and in a conspicuous place within the premises of PCSD last 10 July 2025. The same was also sent to three (3) prospective suppliers, namely: FRRO Consumer Goods Trading, Petal Trading & Services, and Silvertown Sales;

WHEREAS, before the prescribed deadline of submission of quotations on 14 July 2025 at 10:00 in the morning, the following supplier/s submitted their quotations:

NO.	BIDDER	AMOUNT	DATE & TIME SUBMITTED
1	FRRO Consumer Goods Trading	Php 79,825.00	14 July 2025; 9:32 AM
2	Petal Trading & Services	Php 83,400.00	14 July 2025; 9:32 AM
3	Silvertown Sales	Php 82,010.00	14 July 2025; 9:32 AM

WHEREAS, on 15 July 2025, the BAC conducted an evaluation of the above-mentioned quotations. FRRO Consumer Goods Trading submitted complete documentary/eligibility requirements and was declared responsive and eligible;

WHEREAS, Petal Trading & Services was disqualified for non-submission of complete documentary requirements and submission of quotation above ABC;

WHEREAS, Silvertown Sales was disqualified for submission of incomplete documentary requirements and submission of quotation above ABC;

WHEREAS, the BAC determined FRRO Consumer Goods Trading as the Lowest Calculated Quotation (LCQ);

WHEREAS, after review, evaluation, and verification related to FRRO Consumer Goods Trading's documentary submissions, the BAC is of the view that FRRO Consumer Goods Trading has met and passed all the eligibility requirements and declared its bid as the Lowest Calculated and Responsive Quotation (LCRQ);

WHEREAS, Section 37 of RA 9184 mandates that the BAC shall recommend to the Head of Procuring Entity (HoPE) or his/her Authorized Representative the award of contract to the bidder with LCRQ;


WHEREAS, in today's meeting, the BAC decided to recommend to the Head of Procuring Entity (HoPE) the award of contract to FRRO Consumer Goods Trading;

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the PCSDS-BAC, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend to Executive Director and Head of the Procuring Entity (HoPE), Atty. Teodoro Jose S. Matta, MNSA, the award of contract for the procurement of P.R. No. 25-05-0023: Mobile Expenses (Mobile Load Cards) to FRRO Consumer Goods Trading in the amount of Seventy-Nine Thousand, Eight Hundred Twenty-Five Pesos (Php 79,825.00) inclusive of taxes.

RESOLVED, that copies of this resolution be submitted to the PCSDS Executive Director for his appropriate action.

ADOPTED AND APPROVED by the PCSDS Bids and Awards Committee (BAC) this 15 July 2025 in Puerto Princesa City.

Prepared by:

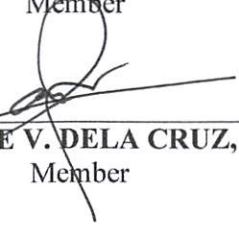


Atty. **MICHELLE ANDREA AUGUST F. SABUYA**
BAC Secretariat, Head


Recommending Approval:

(on leave)


JOHN VINCENT B. FABELLO, RPF
Member



MARK ACE V. DELA CRUZ, EnP
Member



MA. CRISTINA C. RODRIGUEZ, MDM
Member



Atty. **DUSH R. VILLAMOR** *gwr*
Vice-Chairperson

(on leave)

JOHN FRANCISCO A. PONTILLAS, EnP
Chairperson