



## NOTICE OF AWARD

OCT 29 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:

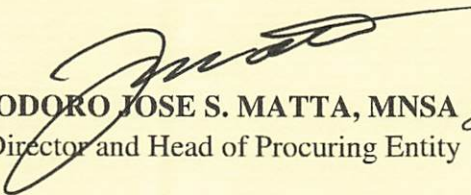
The Palawan Council for Sustainable Development Staff (PCSDS) is hereby awarding the contract for the procurement item with details below inclusive of all applicable taxes:

- a. Purchase Request No. : **25-10-0071**
- b. Procurement Title : **Supply and Delivery of ICT Equipment (ICT Machineries, Printing Equipment) - Laptops and Computer**
- c. Contract Amount : **Php 1,954,500.00**
- d. Delivery Period : **Within 60 Calendar Days from receipt of Notice to Proceed (NTP)**


You are therefore advised to post the required Performance Security (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: OCT 29 2025

#### Head Office:

**CONTRACT FOR PR NO. 25-10-0071: SUPPLY AND DELIVERY OF ICT EQUIPMENT (ICT MACHINERIES, PRINTING EQUIPMENT) – LAPTOPS AND COMPUTER**  
C-25-10-0071

This CONTRACT executed on the 04 day of NOV 2025 20   by and between:

Palawan Council for Sustainable Development Staff (PCSDS), a government agency of the Republic of the Philippines, hereinafter called "the Entity";

-and-

FRRO Consumer Goods Trading a company duly organized and existing under the laws of Philippines, with principal office at Angel Cabanag Road, Purok Pag-Asa, San Pedro, Puerto Princesa City, Palawan hereinafter called "the Supplier/Contractor/Consultant".

WHEREAS, the Entity invited Bids for certain goods and services/works/consulting services, particularly;

PR.No. : **25-10-0071**  
Procurement Title : **Supply And Delivery of ICT Equipment (ICT Machineries, Printing Equipment) – Laptops and Computer**  
Approved Budget Contract (ABC) : **One Million, Nine Hundred Sixty-Three Thousand Pesos Php 1,963,000.00**  
Delivery Period : **Within 60 Calendar Days from receipt of Notice To Proceed (NTP)**

WHEREAS, the Supplier/Contractor/Consultant submitted a responsive Quotation and was awarded the contract for the procurement in the total amount of **One Million, Nine Hundred Fifty-Four Thousand, Five Hundred Pesos (Php 1,954,500.00)**, hereinafter referred to as the "Contract Price."

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:


1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.
2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, viz.:
  - i. Request for Quotation;

ATTY. TEODORO JOSE S. MATTA, MNSA

Mr. FRITZ RYON R. ONIOT

- ii. Schedule of Requirements;
  - iii. Technical Specifications;
  - iv. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.
3. In consideration of the Contract Price of **One Million, Nine Hundred Fifty-Four Thousand, Five Hundred Pesos (Php 1,954,500.00)**, or such other sums as may be determined in accordance with the terms of the Contract, the Supplier/Contractor/Consultant agrees to deliver and perform the items and related services for the **PR No. 25-10-0071: Supply and Delivery of ICT Equipment (ICT Machinerics, Printing Equipment) - Laptops and Computer** described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.
4. The Palawan Council for Sustainable Development Staff (PCSDS) agrees to pay the above-mentioned sum to the Supplier/Contractor/Consultant in accordance with the schedule and manner provided in the Bidding Documents and its annexes.
5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

IN WITNESS WHEREOF, the parties hereto have caused this Contract 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, Jr.**  
*Executive Director and  
 Head of Procuring Entity*

  
**Mr. FRITZ RYON R. ONIOT**  
*Owner*

for:

for:  
 Palawan Council for Sustainable  
 Development Staff (PCSDS)  
 Date: NOV 04 2025

FRRO CONSUMER GOODS TRADING  
 Date: NOV 04 2025

Signed in the presence of:

Joseph M. DeBobz  
Witness-Procuring Entity

Princess Hef Orick Jr  
Witness-Supplier

**ACKNOWLEDGEMENT**

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

**BEFORE ME**, A Notary Public for and in the PUERTO PRINCESA CITY, City/Province of \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, personally appeared the above-named persons 8 NOV 2025 who satisfactorily proven to me their identity, through their identifying documents written below their names and signatures, that they are the same persons who executed and voluntarily signed the foregoing instrument consisting of \_\_\_\_\_ pages, including this page where this Acknowledgement is written, which they acknowledged before me as their free and voluntary act and deed.

**WITNESS MY HAND AND SEAL** this 08 NOV 2025 day of \_\_\_\_\_.

Doc. No. 214 ;  
Page No. 45 ;  
Book No. 23 ;  
Series of 2025;



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## NOTICE TO PROCEED

NOV 05 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. : **25-10-0071**
- c. Procurement Title : **Supply and Delivery of ICT Equipment (ICT Machineries, Printing Equipment) - Laptops and Computer**
- d. Contract Amount : **Php 1,954,500.00**
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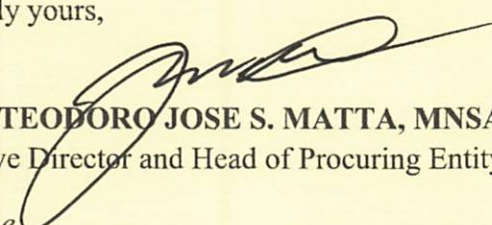
In relation thereto, notice is hereby given to the winning bidder that the implementation of the said project shall commence on the same day you have acknowledged the receipt of this Notice. You are expected to perform the terms and conditions stipulated in the attached Contract Agreement.

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](mailto: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: NOV 05 2025

#### Head Office: