

### TANGGAPAN NG KOMANDANTE (OFFICE OF THE COMMANDANT) PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS (National Headquarters Philippine Coast Guard)

139 25th Street, Port Area 1018 Manila

#### NOTICE TO PROCEED

MS. CLARISSE AIKO L. TAMBIS
Owner/Sole Proprietor
MLTP ENTERPRISES
Blk 15 Lot 11 General Bautista St.
Soldiers Hills 2 Talon Singko, Las Piñas City

Dear Ms. Tambis:

The attached Purchase Order (PO)/Contract Agreement having been approved, notice is hereby given to MLTP ENTERPRISES that delivery may commence on the Supply and Delivery of PCG Mementos within Thirty (30) Calendar Days effective from receipt of this notice.

Upon receipt of this notice, you are responsible for performing the delivery under the terms and conditions of the Purchase Order/Agreement.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the Office of the Coast Guard Procurement Officer at the National Headquarters, Philippine Coast Guard.

Very truly yours,

CG ADMIRAL GEORGE V URSABIA JR Commandant, Philippine Coast Guardy

I acknowledge receipt of this Notice on 02 CONTINEER 2021

Name of the Representative of the Bidder CONTINEER 2021

Authorized Signature CAS



# TANGGAPAN NG KOMANDANTE (OFFICE OF THE COMMANDANT) PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS (National Headquarters Philippine Coast Guard) 139 25th Street, Port Area 1018 Manila

## NOTICE OF AWARD

MS. CLARISSE AIKO L. TAMBIS
Owner/Sole Proprietor
MI. TP ENTERPRISES
Blk 15 Lot 11 General Bautista St.
Soldiers Hills 2 Talon Singko, Las Piñas City

Dear Ms. Tambis:

We are happy to notify that your Bid Price for the Supply and Delivery of PCG Mementos, equivalent to ONE MILLION FIVE HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED EIGHTY PESOS ONLY (P1,527,680,00) is hereby accepted.

You are hereby required to submit within ten (10) calendar days from receipt of this notice any of the allowable forms of Performance Security provided in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, as amended. Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

CGADMIRAL GEORGE V URSABIA JA

Conforme:

Name of the Representative of the Bidder PLANISSE AIKO THINGSI Authorized Signature

Authorized Signature

Authorized Signature

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#### **PURCHASE ORDER**

#### PHILIPPINE COAST GUARD Entity Name

SUPPLIER: MILTP ENTERPRISES

ADDRÉSS: Blk 15 Lot 11 General Bautista St. Soldiers

Hills 2 Talon Singko, Las Piñas City

PO NR PCC - 21-109-0017

Date: 01 September 2021

Mode of Procurement: "Competitive Bidding"

TIN NR.

Gentlemen:

Please furnish this office the following subject to the forms and conditions contained herein:

Place of Delivery: Office of Supply Accountable Officer (SAO), SAO Bodega, Muelle Dela Industria, Farola Compound,

Binondo, Manila 1008

Date of Delivery:

**Delivery Term:** within thirty (30) calendar days from the date of receipt by the winning supplier of the Notice to Proceed (NTP)

Payment Term:

SUPPLY AND DELIVERY OF PCG MEMENTOS

SUPPLY AND DELIVERY OF PCG INICINIOS					
Item No	ltem	Qty	Unit	Unit Price	Total Price
1.	Command Plague with wooden case	20	pcs	P2,240.00	P44,800.00
2,	Mini Chopper with glass case	15	pcs	5,320.00	79,800.00
3.	Mini Vessel (83 Meters) with glass case	15	pcs	5,320.00	79,800.00
4.	Mini Vessels (92 Meters) with glass case	15	pcs	5,320.00	79,800.00
5.	Stuffed Toy in PCG Uniform	40	pcs	392.00	15,680.00
6.	Coffee Table	40	pcs	5,600.00	224,000.00
7.	Photo Frame	100	pcs	840.00	84,000.00
8.	Acrylic Table Top Frame	100	pcs	2,520.00	252,000.00
9.	PCG Seal Medallion (3" diameter x 0.5 thickness)	100	pcs	504.00	50,400.00
10.	Mini Sword with glass case	15	pcs	3,360.00	50,400.00
11.	Steering Wheel with glass case	15	pcs	6,160.00	92,400.00
12.	Bosun's Pipe with wooden case	15	pcs	840.00	12,600.00
13.	Mini-Lighthouse with glass case	15	pcs	5,320.00	79,800.00
14	Mini Lapu-Lapu Statue with glass case	15	pcs	5,320.00	79,800.00
15	Challenge Coin with wooden case (100 pcs with CPCG signature)	200	pcs	168,00	33,600.00
16.	Paper Weight with wooden case	200	pcs	140.00	28,000.00
17.	Bull Cap (All fit size)	200	pcs	336,00	67,200.00
18.	Glass Mug (Smoke Glass, 4" Diameter)	200	pcs	168.00	33,600.00
19.	Bamboo Tumbler	150	pcs	504.00	75,600.00
20.	Tie Clip	100	pcs	84.00	8,400.00
21.	Paper Bag (10"x4"x11.5")	1000	pcs	56.00	56,000.00
X-X	x-x-x-x-rothing follows-x-x-x-x-x	X-X-X	X-X-X	Grand Total	P1,527,680.00

Amount in Words ONE MILLION FIVE HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED EIGHTY PESOS
ONLY

#### Additional Requirements:

- Bidders are authorized dealers or distributors of above-mentioned items.
- The period for correction of defects is within fifteen (15) days from receipt of the notice to rectify if there were any latent or patent defects identified on the delivered items.
- All items shall be enclosed in duly sealed containers and breakable/fragile items shall be packaged
  in a bubble wrap

#### Delivery Place:

 Office of the Supply Accountable Officer (SAO), SAO Bodega, Muelle Dela Industria, Farola Compound, Binondo, Manila 1008

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D	<u>a</u>	* 1			
Paym	ent:				
•	Payment shall be processed upon completion of each delivery schedule in accordance with the required quantity and technical specifications and subject to the acceptance in writing by the end user.				
Insped	ction and Acceptance Parameters:				
0	Acceptance Committee (TIAC) Members.				
,	<ul> <li>Only items that conform with the technical specifications shall be accepted</li> </ul>				
In case of failure to make the full delivery within the time specified above, a penalty of one tenth of (1/10) one (1) percent of the cost of the unperformed portion of the contract for every day of delay shall be imposed.					
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	Very truly yours,				
Confor	rme:				
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	CLARICE also PAMBOS	pa - >)			
Sigi	nature Over Printed Name	CG ADMIRAL GEORGE V URSABIA JR			
Ü	OR SEPTEMBER 2021	Commandant, Philippine Coast Guard			
	Date	Authorized Official			
Fund O	luntar.				
Fund C	Available:	ORS/BURS No: 02-101101-204-09-69593			
1 41145 /	On a -	Date of the ORS/BURS: Qu sept 7011			
C	Juny				
	SEUO F ORGUION	Amount: 1,527,680.00			
Signat	ure Over Printed Name of Chief Accountant/				
	Head of Accounting Division/Unit				

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#### CONTRACT AGREEMENT

THIS AGREEMENT made the ot day of contour 20 21 between PHILIPPINE COAST GUARD with office address at 139 25th Street, Port Area, Manila, of the Philippines (hereinafter called "the Entity") of the one part and MLTP ENTERPRISES of Blk 15 Lot 11 General Bautista St. Soldiers Hills 2 Talon Singko, Las Piñas City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly SUPPLY AND DELIVERY OF PCG MEMENTOS and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of ONE MILLION FIVE HUNRED TWENTY SEVEN THOUSAND SIX HUNDRED EIGHTY PESOS ONLY (P1,527,680.00) (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. 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
    - 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 conformed 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.
- In consideration for the sum of ONE MILLION FIVE HUNRED TWENTY SEVEN THOUSAND SIX HUNDRED EIGHTY PESOS ONLY (P1,527,680.00) or such other sums as may be ascertained, MLTP ENTERPRISES agrees to SUPPLY AND DELIVERY OF PCG MEMENTOS in accordance with his/her/its Bid.
- The PHILIPPINE COAST GUARD agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereor 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

CO ADMIRAL GEORGE V URSABIA JR

MS. CLARISSE AIKO L. TAMBIS

For

PHILIPPINE COAST GUARD

For

MLTP ENTERPRISES

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES) MANILA ) S.S.	ef.				
	07 SEP 202				
of, 20, personally appear	of MANILA, Philippines, thisday ed:				
NAME	ID ISSUED AT/VALID UNTIL				
CG ADMIRAL GEORGE V URSABIA JR	CG20-O-0136/NHQ-PCG/08 Sep 2023				
MS. CLARISSE AIKO L. TAMBIS	DRIVER'S LICENSE Nr. N26-16-01174 /Alabang				
Known to me and known to be the same person who execute the foregoing instrument consisting of					
Doc No.   b   ; Page No.   2/f M Book No.   4  2   ; Series of 20 n   ;	ATTY. JOHN EDWARD TRINIDAD ANG Lary Public for the Rily of Manila- Walid 12/31/2021 Notarial Commission 25/2020-033 IDLAND PLAZA PUTEL, ADRIATICO 67, ERITITA, MLA IBP: NO. 134850/ D.C. 14, 2020/ PASIG CLIY PTR. NO. 9821951 / JAN. 4, 2021 AT MANILA ROLL NO. 68731 CLE COMPLIANCE NO. VI-0017186- JAN. 24, 2012				