



NOTICE OF AWARD

April 11, 2023

Ms. AIDA V. BAJARO
Authorized Representative
LUCKY EDUCATIONAL SUPPLY, INC.
P. Burgos St., cor. Barlin St.
Bgy. Sta. Cruz, Naga City

Dear Madam:

We are happy to notify you that your Bid dated March 17, 2023 for execution of the Supply and Delivery of Office Supplies, Project/Contract Reference Number: 2023-014, for the Contract Price of equivalent to SIXTY FIVE THOUSAND NINE HUNDRED EIGHTY FOUR & 94/100 (Php 65,984.94) PESOS, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

NELSON S. LEGACION

City Mayor & Head of Procuring Entity

Conforme:

Date: __



Resolution Declaring LCRB and Recommending Approval

WHEREAS, the City Government of Naga advertised and posted the Invitation to Bid of the Supply and Delivery of Office Supplies, Contract Reference Number: 2023-014, in the City Government of Naga website (www.naga.gov.ph), the PhilGEPS and at conspicuous place at the premises of the City Government of Naga continuously for 7 days from February 23 to March 2, 2023;

WHEREAS, in response to the said advertisement, seven (7) bidders purchased bid documents;

WHEREAS, only six (6) bids were submitted on March 17, 2023 and all passed the preliminary examination of bids;

WHEREAS, the bid proposals for the following items were found to be substantially complying:

Item No.	Qty.	Unit	Item	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
1	15	packs	Paper, special 240GSM (A4), 10/pack	720.00	565.20	21.50
3	19	packs	Paper, parchment, A4 90GSM, 10/pack	1,710.00	626.62	63.36
6	2	packs	Paper, parchment, diploma size	650.00	65.96	89.85
9	123	reams	Paper, groundwood mimeo S18, long/legal	23,985.00	20,049.00	16.41 [.]
12	153	reams	Paper, whitewove mimeo S18, A4	29,070.00	26,316.00	. 9.47
13	102	reams	Paper, whitewove mimeo S18, long/legal	20,400.00	16,626.00	18.50
14	4	reams	Paper, colored-assorted, 80GSM, legal, 250 sheets/ream	1,120.00	840.00	25.00
17	12	rolls	Paper, thermal, 55 GSM, Size: 216mm X 1mm X 30m-0.3	1,824.00	896.16	50.87
	TOTAL				65,984.94	16.98

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

a) To declare LUCKY EDUCATIONAL SUPPLY, INC. as the Bidder with the Lowest Calculated and Responsive Bid for the Supply and Delivery of Office Supplies, Contract Reference Number: 2023-014, and,

To recommend for approval by the City Mayor of the City Government the foregoing findings. b)

RESOLVED, this 3rd day of April, 2023.

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ALEXANDER N. CANING BAC Chairperson

VEL M. OLIVER ∦ice-Chairman

MCGYVER GERARD S. ORBINA Member

PRANCISCO M. MENDOZA Member

ELMER S. BALDEMORO Member

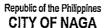
ARTHUR F. ABONAL Member

PAUL JOHAF. BARROSA

Member

NELSON S. LEGACION
City Wayor & Head of Procuring Entity
Approved on April 3, 2023.





J. Miranda Âve., Concepcion Pequeña, Naga City 4400





NOTICE TO PROCEED

April 24, 2023

Ms. AIDA V. BAJARO
Authorized Representative
LUCKY EDUCATIONAL SUPPLY, INC.
P. Burgos St., cor. Barlin St.
Bgy. Sta. Cruz, Naga City

Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to LUCKY EDUCATIONAL SUPPLY, INC. that work may commence on the Supply and Delivery of Office Supplies, Project/Contract Reference Number: 2023-014 effective one (1) calendar day after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Naga.

Very truly yours,

NELSON S/LEGACION

City Mayor/& Head of Procuring Entity

I acknowledge receipt of this Notice

PARPHOR ST COD BADILLE

Name of the Representative of the Bidder Jundar V. hunda GA CIT

TIN NO 505-609-633-006



CONTRACT AGREEMEN						
THIS AGREEMENT made the day of, 2023 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Lucky Educational Supply, Inc. of P. Burgos St., cor. Barlin St., Bgy. Sta. Cruz, Naga 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 Office Supplies, Project/Contract Reference Number: 2023-014 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Sixty Five Thousand Nine Hundred Eighty Four & 94/100 (Php 65,984.94) Pesos (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. 						
 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 						
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 conforme 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 Sixty Five Thousand Nine Hundred Eighty Four & 94/100 (Php 65,984.94) Pesos or such other sums as may be ascertained, Lucky Educational Supply, Inc. agrees to supply and deliver the office supplies in accordance with his/her/its Bid. 						
 The City Government of Naga agrees to pay the above-mentioned sum in accordance with the terms of the Bidding. 						
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.						
NELSON ALEGACION AIDAV. BAJARO Algoria Authorized Representative						
/f/for:/ City Government of Naga : Lucky Educational Supply, Inc.						
Actuaniladament						
Acknowledgment R 2 4 2023						
SUBSCRIBED AND SWORN to before me this day of, 20 at, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no and his/her Community						
used], with his/her photograph and signature appearing thereon, with no and his/her Community issued on at						