

Republic of the Philippines CITY OF NAGA

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





NOTICE TO PROCEED

April 19, 2023

Ms. ARLYN L. MOTOC
Owner/Proprietor, MAGTUR GENERAL MERCHANDISE
Block 3, Lot 48, Deca Homes Langon Vista
Bgy. Cararayan, Naga City

Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to MAGTUR GENERAL MERCHANDISE that work may commence on the Supply and Delivery of Janitorial Supplies, Project/Contract Reference Number: 2023-016 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

l acknowledge receipt of this Notice on	4-24-	2013	
Name of the Representative of the Bidder	ARL-N	L MOTOC	
Authorized Signature:	Alv		
	V		



Republic of the Philippines CITY OF NAGA J. Miranda Ave., Concepcion Pequeña, Naga City 4400

BIDS AND AWARDS COMMITTEE (BAC)



NOTICE OF AWARD

April 11, 2023

Ms. ARLYN L. MOTOC Owner/Proprietor, MAGTUR GENERAL MERCHANDISE Block 3, Lot 48, Deca Homes Langon Vista Bgy. Cararayan, 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 Janitorial Supplies, Project/Contract Reference Number: 2023-016, for the Contract Price of equivalent to TWO HUNDRED EIGHTY FIVE THOUSAND EIGHT HUNDRED THIRTY NINE & 50/100 (Php 285,839.50) 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: 4- 13-7



THIS AGREEMENT made the 19 day of ATTIC, 2023 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Magtur General Merchandise of Block 3, Lot 48, Deca Homes Langon Vista, Bgy. Cararayan, 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 Janitorial Supplies, Project/Contract Reference Number: 2023-016** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Hundred Eighty Five Thousand Eight Hundred Thirty Nine & 50/100 (Php 285,839.50) Pesos** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. 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);
 - 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 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 Two Hundred Eighty Five Thousand Eight Hundred Thirty Nine & 50/100 (Php 285,839.50) Pesos or such other sums as may be ascertained, Magtur General Merchandise agrees to supply and deliver the janitorial supplies in accordance with his/her/its Bid.
- 4. 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.

NELSCUS, LEGACION
ARLYNC MOTOC
Supplier
for:
City Government of Naga

ARLYNC MOTOC
Supplier
for:
Magtur General Merchandise

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	AND SWORN to before me hilippines. Affiant/s is/are pe	APR	19	2023			
SUBSCRIBED	AND SWORN to before me	e this day of			, 20	_ at	
Lilia Bite , F	hilippines. Affiant/s is/are pe lence of identity as defined i	ersonally known to	me a	nd was/\	were iden	tified by r	ne
through competent evic	lence of identity as defined i	n the 2004 Rules	on No	tarial Pra	actice (A.I	VI. No. 02	:-8-13-
SC). Affiant/s exhibited	to me his/her	finsert t	ype o	f govern	<u>m</u> ent iden	itification	card
used], with his/her phot	ograph and signature appea	aring thereon, with	πα(#	and his/h	<u>ter C</u> omn	nunity
Tax Certificate No.	issued on		at	$\times \geq$	<u> </u>		

Acknowledgment

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 Janitorial Supplies, Contract Reference Number: 2023-016, 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, seven (7) 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

comply	complying:							
Item No.	Qty.	Unit	ltem	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC		
26	9.00	piece	Broom, ceiling soft, long rod /	2,655.00	1,170.00	55.93		
31	82.00	piece	Doormat/Floormat, non-slip (rag)	10,250.00	4,510.00	56.00		
36	31,720.00	piece	Garbage Bag, large, black	317,200.00	158,600.00	50.00		
37	100.00	piece	Garbage Bag, large, green	1,000.00	600.00	40.00		
38	6,000.00	piece	Garbage Bag, large, yellow	72,000.00	36,000.00	50.00		
39	3,168.00	piece	Garbage Bag, medium, black	28,512.00	15,840.00	44.44		
40	497.00	piece	Garbage Bag, small, black	3,976.00	1,739.50	56.25		
41	20.00	piece	Garbage Bag, XL, black	240.00	120.00	50.00		
42	120.00	piece	Garbage Bag, XXL, black	1,800.00	780.00	56.67		
43	20.00	piece	Garbage Bag, XXL, green	300.00	150.00	50.00		
44	20.00	piece	Garbage Bag, XXL, yellow	400.00	150.00	62.50		
53	8.00	piece	Plastic Pallet/Matting, heavy- duty	14,000.00	10,000.00	28.57		
55	16.00	piece	Rag, big	7,200.00	880.00	87.78		
56	25.00	piece	Raincoat, poncho	17,250.00	8,500.00	50.72		
60	10.00	piece	Serving Tray, aluminum 12x18x1 in	3,100.00	2,800.00	9.68		
67	46.00	piece	Trash Can w/ cover, big	73,370.00	43,700.00	40.44		
68	1.00	piece	Window Cleaner Wiper - adjustable long handle	695.00	300.00	56.83		
		L	TOTAL	553,948.00	285,839.50	48.40		

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 MAGTUR GENERAL MERCHANDISE as the Bidder with the Lowest Calculated and Responsive Bid for the Supply and Delivery of Janitorial Supplies, Contract Reference Number: 2023-016, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 3rd day of April, 2023.

ALEXANĎER N. CANING BAC Chairman REVEL M. OLIVER

MCGYVER GERARD S. ORBINA Member FRANCISCO M. MENDOZA Member

ELMER S. BALDEMORO
Member

ARTHUR F. ABONAL Member PAUL JOHN F. BARROSA Member

NELSON S. LEGACIONCity Mayor & Head of Procuring Entity Approved on April 3, 2023.