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 Food Commodities (Lot 2), Contract Reference Number: 2023-046, 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 October 3 to 10, 2023;

WHEREAS, in response to the said advertisement, only one prospective bidder purchased bid documents;

WHEREAS, said bidder its bid on October 23, 2023 and passed the preliminary examination of bid;

WHEREAS, the bid proposal found to be substantially complying:

Item No.	Qty.	Unit	ltem	Approved Budget for the Contract (ABC)-lot	Bid Amount (As Read)	√% Variance from ABC
			LOT 2			
1	400	kgs.	lodized salt			
2	400	liters	Soy sauce, pet bottle			
3	480	pcs.	Fish sauce, pet bottle, 350ml.			
4	400	liters	Vinegar, pet bottle		·	
5	480	liters	Cooking oil, plastic			
6	480	bottles	Vegetable oil, 500 ml.			
7	480	pouches	Tomato sauce, 250 gms.			
8	480	pouches	Tomato paste, 150 gms.	657,480.00	657,240.00	0.04
9	400	kgs.	All-purpose flor, 1 kg. each			
10	400	kgs.	Corn starch, 1 kg. each			
11	400	kgs.	Misua, packed 500 gms.			
12	1,740	cans	Canned tuna, 150 gms.			
13	1,740	cans	Corned beef, 150 gms.			
.14	400	cans	Green peas, 155 gms.			
15	400	pouches	Catsup, 250 gms.			
16	400	kgs.	Washed sugar			
17	400	packs	Bread crumbs, 500 gms.			
18	480	cans	Coconut milk, 400 ml.			
19	400	bottles	Worcestershire sauce, 500 ml.			
20	400	packs	Ground pepper, 40 gms.	1		
************			TOTAL	657,480.00	657,240.00	0.04
	 	*****	· · · · · · · · · · · · · · · · · · ·			

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single 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 THESSON'S MARKETING as the Bidder with the Single Lowest Calculated and Responsive Bid for the Supply and Delivery of Food Commodities (Lot 2), Contract Reference Number: 2023-046, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 25th day of October, 2023.

ALEXANDER N. CANING

BAC Chairman

RE/UFL/M. OLIVER

/jce Chairman

MCGYVER GERARD S. ORBINA

Member

FRÅNCISCO M. MENDOZA

Member

ELMER S. BALDEMORO

Member

ARTHUR H. ABONAL

PAUL JOHN F. BARROSA

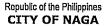
Member

NELSON \$. LEGKCYON

City Mayor & Head of Procuring Entity

Approved on October 25, 2023.





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





NOTICE OF AWARD

October 26, 2023

Ms. KIMXUAN SANDICO NGUYEN
Owner/Proprietor, THESSON'S MARKETING
#8 Dacudao Building, Panganiban Drive
Bgy. Lerma, Naga City

Dear Madam:

We are happy to notify you that your Bid dated October 23, 2023 for execution of the Supply and Delivery of Food Commodities (Lot 2) for use during the 13th cycle Supplementary Feeding Program of Educare and SEED Montessori, Project/Contract Reference Number: 2023-046, for the Contract Price of equivalent to SIX HUNDRED FIFTY SEVEN THOUSAND TWO HUNDRED FORTY (Php 657,240.00) 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: KIMXDAN SANDICU - 10001_.
PROPRIETRESS

#8 Dacudao Bldg. Lerma N.C.

Contact #: 0916 411 7324

Date: 10-24-23

ONTRACT AGREEMEN

THIS AGREEMENT made the 27th day of 2023 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Thesson's Marketing of #8 Dacudao Building, Panganiban Drive, Bgy. Lema, 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 Food Commodities** (Lot 2), Project/Contract Reference Number: 2023-046 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Fifty Seven Thousand Two Hundred Forty** (Php 657,240.00) 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.
- 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.
- 3. In consideration for the sum of Six Hundred Fifty Seven Thousand Two Hundred Forty (Php 657,240.00) Pesos or such other sums as may be ascertained, Thesson's Marketing agrees to supply and deliver the food commodities (lot 2) 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.

NELSON'S. LEGACION

for stayon

City Government of Naga

KIMXUAN SANDICO-NGUYEN

Supplier

for:

Thesson's Marketing

Acknowledgment

ne this day of, 20 at
personally known to me and was/were identified by me
d in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-
[insert type of government identification card
earing thereon, with no and his/her Community
at
y of eco one 2023.
y of <u>octo ack 1 2023</u> .
ATTY ROMEOS TATO
Notary Public
PANGANIBAN DRIVE, NAGA CITY, CAM. SUR. PHILIPPING
ROLL NO. 27681: TIN 124-391-434:

(BP T.R. NO. 1204.11/08/22) PTR NO. 76/1799,01/05/25 MCLE No. V180034,

GOMM. SERIAL NO. 23-IL, LINTIL DECEMBER 31, 2024



Republic of the Philippines

CITY OF NAGA

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





NOTICE TO PROCEED

October 27, 2023

Ms. KIMXUAN SANDICO NGUYEN Owner/Proprietor, THESSON'S MARKETING #8 Dacudao Building, Panganiban Drive Bgy. Lerma, Naga City

Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to THESSON'S MARKETING that work may commence on the Supply and Delivery of Food Commodities (Lot 2) for use during the 13th cycle Supplementary Feeding Program of Educare and SEED Montessori, Project/Contract Reference Number: 2023-046 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. **EGACION**

City Mayor & Head of Procuring Entity

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

PROPRIETRESS #8 Dacudao Bidg. Lerma N.C.

Authorized Signature:

Contact #: 0916 411 7324

KIMXUAN SANDICO - NGUTEN