

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 1), 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	Item	Approved Budget for the Contract (ABC)-lot	Bid Amount (As Read)	% Variance from ABC
LOT 1						
1	443	kgs.	Monggo, 1 kg. per pack	620,906.60	620,667.60	0.04
2	320	kgs.	Tomato, 1 kg. per pack			
3	800	pcs.	Bell pepper			
4	320	kgs.	Kalamansi, 1 kg. per pack			
5	868	kgs.	Sitaw, 1 kg. per pack			
6	320	kgs.	Okra, 500 gms. per pack			
7	320	kgs.	Eggplant, 500 gms. per pack			
8	320	packs	Raddish, 500 gms. per pack			
9	868	kgs.	Kalabasa, 1 kg. per pack			
10	320	kgs.	Patola, 1 kg. per pack			
11	320	kgs.	Carrots, 1 kg. per pack			
12	1,012	kgs.	Sayote, 1 kg. per pack			
13	320	kgs.	Potato, 1 kg. per pack			
14	120	kgs.	Ginger			
15	11,604	pcs.	Lumpia wrapper			
16	580	kgs.	Saba, 1 kg. per pack			
17	325	kgs.	Cabbage, 1 kg. per pack			
18	325	kgs.	Garlic, 1 kg. per pack			
19	325	kgs.	Onion, medium, 1 kg. per pack			
TOTAL				620,906.60	620,667.60	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 1), 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


REUEL M. OLIVER
Vice Chairman

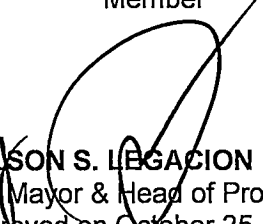

MCGYVER GERARD S. ORBINA
Member

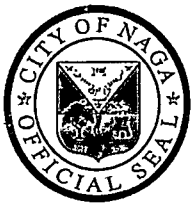

FRANCISCO M. MENDOZA
Member

ELMER S. BALDEMORO
Member


ARTHUR F. ABONAL
Member

PAUL JOHN F. BARROSA
Member


NELSON S. LEGACION
City Mayor & Head of Procuring Entity
Approved on October 25, 2023.



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 1)** 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 TWENTY THOUSAND SIX HUNDRED SIXTY SEVEN & 60/100 (Php 620,667.60) 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

[Handwritten Signature]
 Conformed:
KIMXUAN SANDICO NGUYEN
 PROPRIETRESS
 #8 Dacudao Bldg. Lerma N.C.
 Contact #: 0916 411 7324

Date: 10-26-23

CONTRACT AGREEMENT

THIS AGREEMENT made the 27th day of OCTOBER, 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;

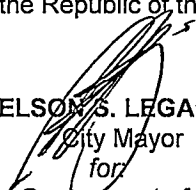
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of Food Commodities (Lot 1), Project/Contract Reference Number: 2023-046** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Twenty Thousand Six Hundred Sixty Seven & 60/100 (Php 620,667.60) Pesos** (hereinafter called "the Contract Price").

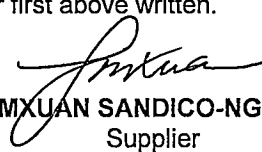
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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);
 - 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 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 Twenty Thousand Six Hundred Sixty Seven & 60/100 (Php 620,667.60) Pesos** or such other sums as may be ascertained, **Thesson's Marketing** agrees to supply and deliver the food commodities (lot 1) 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
 City Mayor
 for
 City Government of Naga

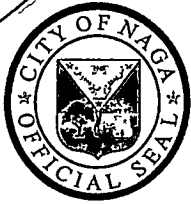

KIMXUAN SANDICO-NGUYEN
 Supplier
 for
 Thesson's Marketing

Acknowledgment

SUBSCRIBED AND SWORN to before me this 27th day of OCTOBER, 2023 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 Tax Certificate No. _____ issued on _____ at _____

Witness my hand and seal this 27th day of OCTOBER, 2023
ATTY. ROMEO S. TAY
 Notary Public

PANGANIBAN DRIVE, NAGA CITY, CAM. SUR, PHILIPPINES
 ROLL NO. 27681; TIN 124-391-434;
 USP T.R. NO. 1204.11/08/22; PTR NO. 7671799, 01/05/23
 MCL ENO. V100034
 COMM. SERIAL NO. 23-10, UNTIL DECEMBER 31, 2024



Republic of the Philippines
CITY OF NAGA
 J. Miranda Ave., Concepcion Pequeña, Naga City 4400
BIDS AND AWARDS COMMITTEE (BAC)



NOTICE TO PROCEED

October 27, 2023

Ms. KIMXUAN SANDICO NGUYEN
 Owner/Proprietor, **THESSON'S MARKETING**
 #8 Dacudao Building, Panganiban Drive
 Boy. 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 1)** 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. LEGACION
 City Mayor & Head of Procuring Entity

I acknowledge receipt of this Notice on _____
 Name of the Representative of the Bidder: **KIMXUAN SANDICO - NGUYEN**
PROPRIETRESS
#8 Dacudao Bldg. Lerma N.C.
Contact #: 0916 411 7324
 Authorized Signature: _____

11/07/23