

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 Common Use Supplies, with Contract/Reference Number: 2024-009**, 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 21 to February 29, 2024;

WHEREAS, in response to the said advertisement, three (3) bidders purchased bid documents;

WHEREAS, said three (3) bids were submitted on March 12, 2024 and all passed the preliminary examination of bids;

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

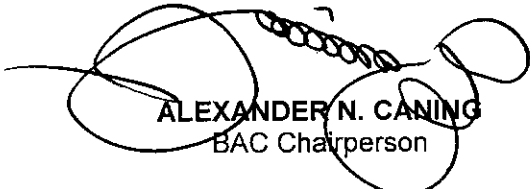
Item No.	Qty.	Unit	Item	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
1	50,000	pcs	Garbage bags 3XL 18x18x40, 0.00015d	450,000.00	362,500.00	19.44
3	500	ream	Bookpaper, Long, S-20, 500 sheets 70GSM	115,000.00	94,975.00	17.41
4	500	ream	Bookpaper, A4, S-20 500 sheets 70GSM	110,000.00	83,750.00	23.86
21	2,000	pcs	Ballpen, Ordinary, Black & Blue, 0.7 & 0.5	20,000.00	12,000.00	40.00
23	500	pcs	Pencil with Eraser, #1 and #2	6,000.00	4,000.00	33.33
24	100	pcs.	Record Book 500pp	19,000.00	8,500.00	55.26
27	100	box	Paper Clip, Plastic, Small	4,000.00	900.00	77.50
30	300	pcs.	Toilet Deodorant, Big	22,500.00	15,900.00	29.33
32	300	bottle	Toilet Cleaner, 900ml (Lemon Scent)	69,000.00	54,000.00	21.74
35	200	pcs	Broom, Soft (jumbo, heavy duty)	40,000.00	24,000.00	40.00
36	500	pcs	Broom, Hard (big)	22,500.00	15,000.00	33.33
TOTAL				878,000.00	675,525.00	23.06

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;

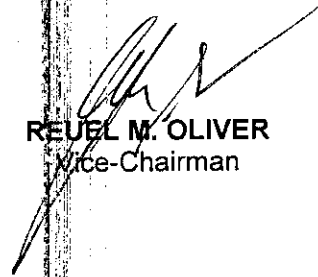
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **THESSON'S MARKETING** as the Bidder with the Lowest Calculated and Responsive Bid for the **Supply and Delivery of Common Use Supplies**, with Contract/Reference Number: **2024-009**, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

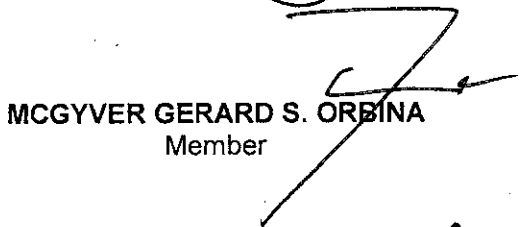
RESOLVED, this 19th day of March, 2024.



ALEXANDER N. CARING
BAC Chairperson



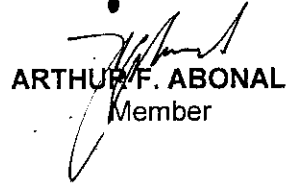
REUEL M. OLIVER
Vice-Chairman



MCGYVER GERARD S. ORBINA
Member

FRANCISCO M. MENDOZA
Member

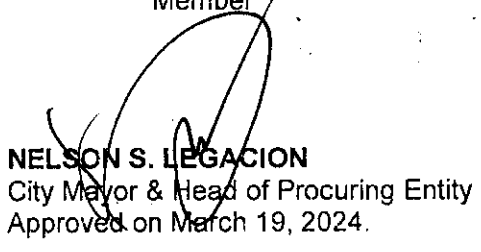
ELMER S. BALDEMORO
Member



ARTHUR F. ABONAL
Member



PAUL JOHN F. BARROSA
Member



NELSON S. LEGACION
City Mayor & Head of Procuring Entity
Approved on March 19, 2024.



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



NOTICE OF AWARD

March 26, 2024

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

Dear **Madam**:

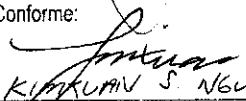
We are happy to notify you that your Bid dated **March 12, 2024** for execution of the **Supply and Delivery of Common Use Supplies for use in the city hall operations, with Project/Contract Reference Number: 2024-009**, for the Contract Price of equivalent to **SIX HUNDRED SEVENTY FIVE THOUSAND FIVE HUNDRED TWENTY FIVE (Php 675,525.00) 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:


KIMXUAN S. NGUYEN

Date: 3 | 27 | 24

CONTRACT AGREEMENT

THIS AGREEMENT made the 4th day of APRIL, 2024 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 corner Panganiban Drive, Bgy. Lerma, Naga City (hereinafter called "the Supplier") of the other part;

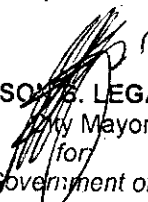
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of Common Use Supplies for use in the city hall operations, with Project/Contract Reference Number: 2024-009** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Seventy Five Thousand Five Hundred Twenty Five (Php 675,525.00) Pesos** (hereinafter called "the Contract Price").

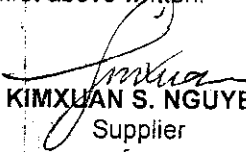
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 Seventy Five Thousand Five Hundred Twenty Five (Php 675,525.00) Pesos** or such other sums as may be ascertained, Thesson's Marketing agrees to supply and deliver the common use 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.


NELSON S. LEGACION
City Mayor
for
City Government of Naga


KIMXUAN S. NGUYEN
Supplier
for
Thesson's Marketing

Acknowledgment

SUBSCRIBED AND SWORN to before me this 4th day of APRIL, 2024 at NAGA CITY, 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 4th day of APRIL, 2024


ATTY. ROMEO S. TAYO
NOTARY PUBLIC

PANGANIBAN ST., NAGA CITY, CAM. SUR, PHILIPPINES
ROLL NO. 27001; PAGE NO. 37; BOOK NO. XII/MAY 04, 1977
IBP NO. 377152; 01/04/24; PTR NO. 4362804, 01/04/24
MCLE NO. VI-000346510/12-17; TIN NO. 124-581-434

NOTARIAL SEAL: 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

April 4, 2024

Ms. KIMXUAN S. NGUYEN
 Proprietor, **THESSON'S MARKETING**
 #8 Dacudao Building corner 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 Common Use Supplies for use in the city hall operations, with Project/Contract Reference Number: 2024-009**. 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 4/11/24
 Name of the Representative of the Bidder: KIMXUAN S NGUYEN
 Authorized Signature: [Signature]