

Republic of the Philippines PROVINCE OF PANGASINAN

Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

NOTICE TO PROCEED

06 March 2024

MR. JOHN KRISTOPHER C. VILLAFLOR Authorized Representative REACHABILITY CORPORATION B6 Lot 18 Grandview Dr. Cascades 2 Cottonwood Height, Brgy. San Luis, Antipolo City

Dear Mr. Villaflor:

The attached Contract Agreement having been approved, notice is hereby given to REACHABILITY CORPORATION that the work may commence on the Supply and Delivery of Three Thousand (3000) Pairs Rubber Shoes at Provincial Governor's Office, Lingayen, Pangasinan (to be given to Athletes in Pangasinan); School Board; PR No. 2024-02-0275; Solicitation No. PANG-2024-01-0097-G, effective within seven (7) calendar days 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 Implementing Schedule.

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

Very truly yours,

HON. RAMON V. GUICO III

I acknowledge receipt of this Notice on Name of the Representative of the Bidder Authorized Signature O3/OL/ZY HN KRISTOPHON C. VILLAFLON IN WITNESS whereof the parties thereto have caused this Agreement to be executed in the day and year first above written MR. JOHN KRIST OPHER C. VILLAFLOR

Governor

For:

For:

PROVINCIAL GOVERNMENT **OF PANGASINAN**

REACHABILITY CORPORATION

Authorized Representative

ACKNOWLEDGEMENT

Republic of the Philippines

Province of Pangasinan S.S.

Municipality of MARIKINA OTTY

MARIKINA CITY Pangasinan, Philippines, personally BEFORE ME, a Notary Public, for and in appeared the following with their respective proof of identity on MAR 0 5 202424

HON. RAMON V. GUICO III

Proof of Identity

(Governor)

Licensed No. : 159-902-046-00000 Date Issued : September 8, 2019

MR. JOHN KRISTOPHER C. VILLAFLOR

Proof of Identity

(Contractor)

Licensed No. Date Issued/Exp. Date:

Known to me and to me known to be the same person who executed and signed the foregoing instrument and who acknowledged to me that the same are their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument is a CONTRACT AGREEMENT for the Supply and Delivery of Three Thousand (3000) Pairs Rubber Shoes at Provincial Governor's Office, Lingayen, Pangasinan (to be given to Athletes in Pangasinan); School Board; PR No. 2024-02-0275; Solicitation No. PANG-2024-01-0097-G, consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal. MAR 0 5 2024

WITNESS MY HAND AND SEAL this __ day of

, Pangasinan.

MARIKINA CITY

in

Until December 31, 2025 INMIN PuBB 2024-2025) Marikina City NO. 151930 City Published City PTR NO. 101-2023/Mania City PTR NO. 101-2023/Mania III FIN. 80H No. 45118 ISSEC PRIPILIBRIC NO. VII-0028620 On-04-14-2023 Valid until 4-14-2025 SWARD AND ARCHOCK, GUILING, STreet, PRINSING, San Reque, Amerikina City Mobile No. 0917-826-1220

Page No. Book No Series of 2029

CONTRACT AGREEMENT

This AGREEMENT made this 5th day of March 2024 between the PROVINCIAL GOVERNMENT OF PANGASINAN, of the Philippines (hereinafter called the "Procuring Entity") of the one part and REACHABILITY CORPORATION (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute the Supply and Delivery of Three Thousand (3000) Pairs Rubber Shoes at Provincial Governor's Office, Lingayen, Pangasinan (to be given to Athletes in Pangasinan); School Board; PR No. 2024-02-0275; Solicitation No. PANG-2024-01-0097-G, and the Entity has accepted the Bid for Seven Million, One Hundred Eighty-Seven Thousand Seven Hundred Pesos Only (P7,187,700.00) by the Contractor for the execution and completion of such Works and to remedy any defects therein.

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);
 - 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' 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 the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by 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 Seven Million, One Hundred Eighty-Seven Thousand Seven Hundred Pesos Only (P7,187,700.00) or such other sums as may be ascertained, REACHABILITY CORPORATION agrees to the Supply and Delivery of Three Thousand (3000) Pairs Rubber Shoes at Provincial Governor's Office, Lingayen, Pangasinan (to be given to Athletes in Pangasinan); School Board; PR No. 2024-02-0275; Solicitation No. PANG-2024-01-0097-G, in accordance with his/her/its Bid.
- The PROVINCIAL GOVERNMENT OF PANGASINAN agrees to pay the abovementioned sum in accordance with the terms of the Bidding.



Republic of the Philippines PROVINCE OF PANGASINAN

Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

NOTICE OF AWARD

04 March 2024

MR. JOHN KRISTOPHER C. VILLAFLOR Authorized Representative REACHABILITY CORPORATION B6 Lot 18 Grandview Dr. Cascades 2 Cottonwood Height, Brgy. San Luis, Antipolo City

Dear Mr. Villaflor:

We are happy to notify you that your bid dated February 26,2024 for the execution of the Supply and Delivery of Three Thousand (3000) Pairs Rubber Shoes at Provincial Governor's Office, Lingayen, Pangasinan (to be given to Athletes in Pangasinan); School Board; PR No. 2024-02-0275; Solicitation No. PANG-2024-01-0097-G, is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a contract price equivalent to Seven Million, One Hundred Eighty-Seven Thousand Seven Hundred Pesos Only (P7,187,700.00).

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction 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,

HON. RAM

Conforme:

Date

PURCHASE ORDER

PROVINCE OF PANGASINAN

LGU ,

3-5-24

Supplier: REAC	CHABILITY CORPO	RATION	P.O. No. : 0	P.O. No. : 0 0 2 3 0 10 Date: 0 5 MAR Mode of Procurement: competitive bidding PR No./s 2024-02-0275		
	POLO CITY, RIZAL					
TIN:	1-838-00000		PR No./s			
Gentlement: Pleas	e furnish this Of	fice the following articles subject to the t	erms and conditions con	stained herein:		
Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan			Delivery Term	Delivery Term: w/in 7 C.D. upon receipt of NTP		
Date of Delivery :			Payment Term: cheque			
Stock/			Ownetites	Unit Cost	Amount	
Property No.	Unit	Description	Quantity	Ont Cost	Amount	
1	pcs	Rubber Shoes	3000	2,395.90	7,187,700.00	
		Specifications:				
		AND THE PROPERTY OF THE PROPER				
		Upper Material: Fabric + KPU		The second second	in the state of	
		Inner Lining: EVA				
		Outer Material: Rubber				
		Print: Custom Logo				
		VVVVV VVVVV			TOTAL STREET	
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					t contract to	
A						
		Seven Million One Hundred Eighty-Sever	Thousand Course Hundred F	lanca Only	₱7,187,700.00	
In case of feevery day of de	ailure to make t lay shall be imp	he full delivery within the time specific osed on the undelivered item/s	ed above, a penalty of o		of one percent for	
Comon	nc.		in the control of the	G- H		
Trans.			HON.	HON. RAMON V. QUICO II <mark>I</mark>		
Signature over Printed Name of Supplier			Signature over	Signature over Printed Name of Authorized Official		
1 15		and consultation as the trace of		Governo		
			Designation			
		Date		Designati		
(In	case of Negotia	ted Purchase pursuant to Section 369 (a	a) of RA 7160, this port	ion must be acc	omplished.)	
Approved	per Sanggunian	Resolution No.:				
	4					
0.40	A Coment					
Certifie	ed Correct:					
				Date		
	Secret	ary to the Sanggunian		Date		