



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)



NOTICE TO PROCEED

April 15, 2024

MR. HERMINIGILDO C. PINEDA
Chairman
**ILUG KAMALIG AGRICULTURE
COOPERATIVE**
Pio, Porac, Pampanga

Dear Chairman Pineda:

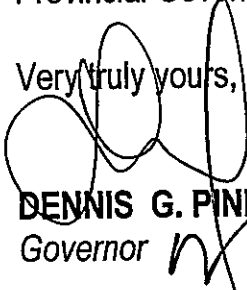
This is to inform you that the performance of the obligations specified in the attached Contract for the project "**Seedling Production at the Provincial Seedling Nursery at the Provincial Materials Recovery Facility (MRF) in Porac, Pampanga**" shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 RIRR of RA 9184.

As such you are responsible to perform the desired activities under the terms and conditions of the Contract.

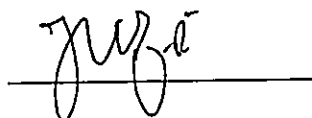
You may refer to the Project Coordinators at the PG-ENRO headed by Engr, Arthur F. Punsalan for technical assistance affecting the implementation of your contract.

Kindly confirm your receipt of this notice, which consists of two (2) pages, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee.

Very truly yours,


DENNIS G. PINEDA
Governor

Received by:



Date: 04-23-04

Contract Agreement

THIS AGREEMENT, made this _____ day of 12 APR 2024, 2024 between the **PROVINCIAL GOVERNMENT OF PAMPANGA** hereinafter called the "Entity" and **ILUG KAMALIG AGRICULTURE COOPERATIVE** hereinafter referred to as the "Community or Group" or "CSG" for brevity;

WHEREAS, after the required procurement process in accordance with Republic Act No. 9184 and its Revised Implementing Rules and Regulations, the Entity has accepted the offer of the CSG to deliver and perform the goods and services for the "Seedling Production at the Provincial Seedling Nursery at the Provincial Material Recovery Facility (MRF) in Porac, Pampanga" (hereinafter called the "Project") in the sum of **Nine Hundred Eighty Five Thousand Pesos, Philippine Currency (PhP 985,000.00)** hereinafter called the ("Contract Price").

WHEREAS, the CSG is willing to execute the completion of the "Project" and to remedy any defects therein.

NOW, THEREFORE, the PARTIES hereby agree as follows:

1. SCOPE OF THE CONTRACT

The following documents shall be deemed to form to read and construed as part of this agreement
we wit:

- a. Request for Quotation
- b. Terms of Reference
- c. Eligibility requirements documents and/or other statements
- d. Performance Security
- e. Notice of Award of Contract and CGS's conforme thereto
- f. Notice to Proceed
- g. Other documents that may be required bt existing laws and/or the entity.

The CSG deliver and perform the goods and services specified in the Terms of Reference.

2. TERM

The CSG shall perform the services and output within the time periods specified in the Terms of Reference.

3. IMPLEMENTATION ARRANGEMENT

The CSG shall report to the Project Coordinators at the PG-ENRO headed by Engr. Arthur F. Punsalan. Both parties shall agree on a reporting arrangement. The PG-ENRO shall regularly conduct inspection during project implementation and whenever necessary, shall provide assistance to the CSG.

4. PAYMENT

The Entity agrees to pay the Contract Price based on the payment schedule specified in the Terms of Reference.

5. SETTLEMENT OF DISPUTES

Any dispute between the parties arising from misunderstanding in interpretation or execution of this agreement shall be settled mutually. If parties did not reach amicable settlement, dispute shall be referred to adjudication/arbitration in accordance with the rules of procedures of Philippine laws. Parties are bound by any arbitration resolution rendered by the arbitrator.

DENNIS G. PINEDA
Governor
HERMINIGILDO C. PINEDA
Chairman

Witness

6. TERMINATION

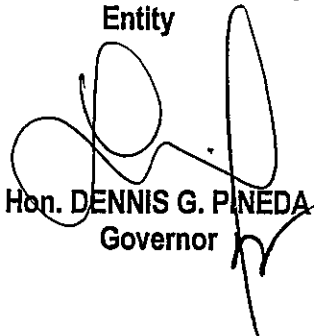
The ~~Entity~~ may ~~voluntarily~~ terminate the Contract subject to the conditions and procedures provided under the Guidelines on Termination of Contracts provided under GPPC Resolution No. 18-2004.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

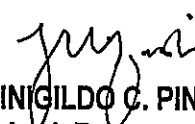
Provincial Government of Pampanga
Entity

ILUG KAMALIG
AGRICULTURE COOPERATIVE
Supplier

By:


Hon. DENNIS G. PINEDA
Governor

By:


HERMINIGILDO C. PINEDA
Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)SS
City of San Fernando.....)

12 APR 2024

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this ____ day of _____, personally appeared the following and who exhibited to me their respective identifications (ID):

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Herminigildo C. Pineda			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 108 ;
Page No. 22 ;
Book No. LXVI ;
Series of 2024.

ATTY. ALEJANDRO E. GARCIA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
PTR. # 2119037-1-3-2024-PAMP
ROLL # 4467
IBP - 136510-CSP (P)
MCLL # W 87261



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)



NOTICE TO PROCEED

April 16, 2024

GOLDEN LEAF NURSERY
Bals, Talsay, Batangas

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for **Purchase Request No. 23-4120- Lot 2 - Supply and Delivery of various Fruit Bearing Trees** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,

DENNIS G. PINEDA
Governor

Received by:

Date: APRIL 23, 2024

Contract Agreement

THIS AGREEMENT, made this _____ day of 12 APR 2024, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **GOLDEN LEAF NURSERY** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Lot 2 - **Supply and Delivery of various Fruit Bearing Trees**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**(One Million Two Hundred Twenty Two Thousand Five Hundred Pesos, Philippine Currency (PhP 1,222,500.00))** (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 part of this Agreement, viz.:

- (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;

- (b) 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;

- (c) Performance Security;
- (d) Notice of Award of Contract and the Bidder's conforme thereto; and
- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. 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 Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **One Million Two Hundred Twenty Two Thousand Five Hundred Pesos, Philippine Currency (PhP 1,222,500.00)** or such other sums as may be ascertained, **GOLDEN LEAF NURSERY** agrees to the **Supply and Delivery of various Fruit Bearing Trees- Lot 2** in accordance with its Bid.
4. The **PROVINCIAL GOVERNMENT OF PAMPANGA** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

DENNIS G. PINEDA
Governor

ANTONIO M. DIMAILIG, JR.
Proprietor

Witness

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Provincial Government of Pampanga
Entity

GOLDEN LEAF NURSERY
Supplier

By:

Hon. DENNIS G. PINEDA
Governor

By:

ANTONIO M. DIMAILIG, JR.
Proprietor

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)
City of San Fernando.....)S.S.

12 APR 2024

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this ____ day of _____, personally appeared the following and who exhibited to me their respective identifications (ID):

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Antonio M. Dimailig, Jr.			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 167 ;
Page No. 34 ;
Book No. Lxvi ;
Series of 2024.

ATTY. ALEJANDRO E. EARLJA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
PTR. # 2119457-1-E-2024-F003
ROLL # 4467
IBP-166510-ESF CP,
MCLE # VI-07361



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)



NOTICE TO PROCEED

April 8, 2024

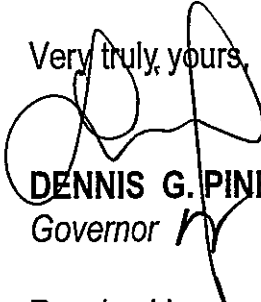
KARPAM GENERAL MERCHANDISE
1165 Orion St. Jude, Malinta,
City of Valenzuela.

Dear Sir / Madame:


The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 23-5013- **“Supply and Delivery of Well Milled Commercial Rice”** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,


DENNIS G. PINEDA
Governor

Received by:



Date: April 22, 2024

2024 between PROVINCIAL GOVERNMENT OF PAUPANCA (hereinafter called the "Entity") and KARPAM GENERAL MERCHANDISE (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and Delivery of 2,500 cavans – Well Milled Commercial Rice] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Eight Million Seven Hundred Thirty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 8,737,500.00)] (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 part of this Agreement, viz.:
 - (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;
 - (b) 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;

- (c) Performance Security;
- (d) Notice of Award of Contract and the Bidder's conforme thereto; and
- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. 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 Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **Eight Million Seven Hundred Thirty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 8,737,500.00)** or such other sums as may be ascertained, **KARPAM GENERAL MERCHANDISE** agrees to the **Supply and Delivery of 2,500 cavans – Well Milled Commercial Rice** in accordance with its Bid.

DENNIS G. PINEDA
Governor

MARY JANIE SANTIAGO
Authorized Representative

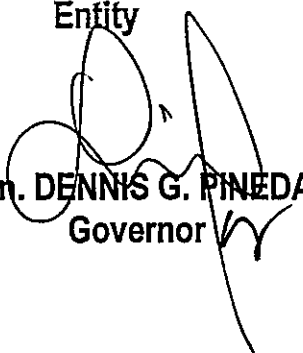
Witness

The **PROVINCIAL GOVERNMENT OF PAMPANGA** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Provincial Government of Pampanga

**KARPAM GENERAL MERCHANDISE
Supplier**

Entity
By: 
Hon. DENNIS G. PINEDA
Governor

By: 
MARY JANE SANTIAGO
Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)
City of San Fernando.....)S.S.

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this 01 day of APR 2024, personally appeared the following and who exhibited to me their respective identifications (ID):

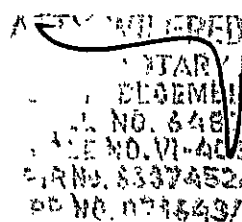
Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Mary Jane Santiago			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 68 ;
Page No. 14 ;
Book No. XXIX ;
Series of 2024.


L. SANTIAGO
NOTARY PUBLIC
REGISTRATION NO. 31-2024
R.N.O. NO. 848
R.N.O. NO. VI-465-9910/3-20-2019
R.N.O. NO. 8337452/1-5-2024 PAMPANGA
R.N.O. NO. 071843/12-25-2019