



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



NOTICE TO PROCEED

September 27, 2024

LHANZ CJ TRADING & COMPUTER CENTER, INC.

Mc-Arthur Hi-way, Dolores, City of San Fernando (P)

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. 24-1513- "Supply and Delivery of Cosolidated Computer Supplies" 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

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and Delivery of Consolidated Computer Supplies] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Two Million Two Hundred Seventy Six Thousand Six Hundred Sixty Two Pesos & 40/100, Philippine Currency (PhR 2,276,662.40)] (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.
- 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.
- In consideration for the sum of Two Million Two Hundred Seventy Six Thousand Six Hundred Sixty Two Pesos & 40/100, Philippine Currency (PhP 2,276,662.40) or such other sums as may be ascertained, Lhanz CJ Trading & Computer Center, Inc. agrees to the Supply & delivery of Consolidated Computer Supplies in accordance with its Bid.

Witness

DENNIS G. PINEDA

CRESENCIOM. GO

 The PROVINCIAL GOVERNMENT OF PAMPANGA agrees to pay the abovementioned 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	qf Pampanga
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Entity

By:

Hon. DENNIS G. PINEDA Governor LHANZ CJ TRADING AND COMPUTER CENTER, INC. Supplier

By:

CRESENCIO M. GOMEZ Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

2 4 SEP 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			
Crescencio M. Gomez			

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. 04 ; Page No. 3 ;

Book No. 39

Series of 2024.





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



NOTICE TO PROCEED

October 1, 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. 24-1926— "Supply and Delivery of 12,000 pcs. — Lunchbox with Customized Vinyl Sticker" 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.

DENNIS G. PINEDA

Governor |

Received 6

Jank Contiap

Date: October 04, 2024

2 7 SEP 2024

THIS AGREEMENT, made this _____ day of _____, 2024 between PROVINCIAL GOVERNMENT OF PAMPANGA (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 12,000 pcs.- Lunchbox with Customized Vinyl Sticker] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Three Million Five Hundred Seventy Thousand Pesos, Philippine Currency (PhP 3,570,000.00)] (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.
- 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.
- In consideration for the sum of Three Million Five Hundred Seventy Thousand Pesos, Philippine Currency (PhP 3,570,000.00) or such other sums as may be ascertained, KARPAM GENERAL MERCHANDISE agrees to the Supply and Delivery of 12,000 pcs. – Lunchbox with Customized Vinyl Sticker in accordance with its Rid

MARY JANE SANTIAGO Authorized Representative

DENNIS G. PINEDA

Witne

 The PROVINCIAL GOVERNMENT OF PAMPANGA agrees to pay the abovementioned 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 Entity	KARPAM GENERAL MERCHANDISE Supplier
By: Hon, DENNIS G. PINEDA	By: MARY JANE SANTIAGO
Governor /	Authorized Representative
Signed in the	presence of:
ACKNOWL	EDGMENT
Republic of the Philippines) Province of Pampanga) City of San Fernando)S.S.	26
BEFORE ME, a Notary Public for an Pampanga, Philippines, on this day of _ who exhibited to me their respective identification	d in the City of San Fernando, Province of personally appeared the following and
Name	IDENTIFICATION

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. 41; Page No. 10; Book No. 39;

Until December 31, 2024 PTR NO 7585341 1-31-25

ATTY RONALD