



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

23 January 2024

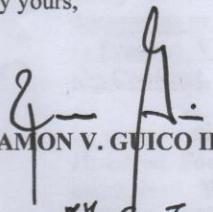
MR. PERFECTO P. CEZAR
Owner
WJP CONSTRUCTION AND SUPPLY
Balincanaway,
Rosales, Pangasinan

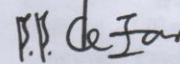
Dear Mr. Cezar:

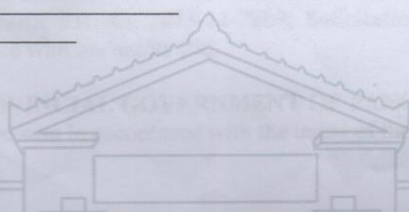
We are happy to notify you that your bid dated January 16, 2024, for the execution of **Supply and Delivery of 79 pcs. G.I. Pipes Super A 5" Diameter at Provincial Governor's Office, Lingayen, Pangasinan (for use in Sitio Lubas, Barangay Sta. Catalina, Binalonan, Pangasinan); PR No. 2023-12-7809; Solicitation No. PANG-2023-12-1587-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent **Three Million, Seventy-Eight Thousand, Nine Hundred Forty-Six Pesos Only (P3,078,946.00)**.

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. RAMON V. GUICO III

Conforme: 
Date 01 - 23 - 2024



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

HON. RAMON V. GUICO III
Governor

MR. PERFECTO P. CEZAR
Owner

For:

For:

PROVINCIAL GOVERNMENT
OF PANGASINAN

WJP CONSTRUCTION AND SUPPLY

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pangasinan) S.S.
Municipality of ROSALES, PANGASINAN

BEFORE ME, a Notary Public, for and in ROSALES, PANGASINAN, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on JANUARY 25, 2024

HON. RAMON V. GUICO III
(Governor)

Proof of Identity : TIN
Licensed No. : 159-902-046-00000
Date Issued : September 8, 2019

MR. PERFECTO P. CEZAR
(Contractor)

Proof of Identity :
Date Issued :
Expiry 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 **Supply and Delivery of 79 pcs. G.I. Pipes Super A 5" Diameter at Provincial Governor's Office, Lingayen, Pangasinan (for use in Sitio Lubas, Barangay Sta. Catalina, Binalonan, Pangasinan); PR No. 2023-12-7809; Solicitation No. PANG-2023-12-1587-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.

WITNESS MY HAND AND SEAL this _____ day of 25 JAN 2024, _____, in ROSALES, PANGASINAN, Pangasinan.

ATTY. ROBERTO E. CAORAN
NOTARY PUBLIC
Notary Public
UNTIL JUNE 30, 2024 Until 31, December 20_____
PTR No. 1133517-PR-2-2024
ROSALES, PANGASINAN
IBP No. 1354-JAN-2024
DAGUPAN CITY
TIN No. _____
TIN No. 132-220-622
ROLL No. 26495

Doc. No. 841
Page No. 169
Book No. CLXXI
Series of 2024

CONTRACT AGREEMENT

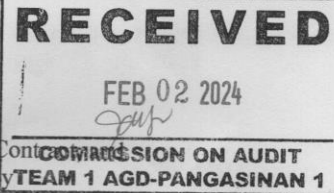
This AGREEMENT made this 25th day of January 2024 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **WJP CONSTRUCTION AND SUPPLY** (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute **Supply and Delivery of 79 pcs. G.I. Pipes Super A 5" Diameter at Provincial Governor's Office, Lingayen, Pangasinan (for use in Sitio Lubas, Barangay Sta. Catalina, Binalonan, Pangasinan); PR No. 2023-12-7809; Solicitation No. PANG-2023-12-1587-G**, and the Entity has accepted the Bid for **Three Million, Seventy-Eight Thousand, Nine Hundred Forty-Six Pesos Only (P3,078,946.00)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

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.:
 - vi. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract
 - iv. Supplemental or Bid Bulletins, if any
 - vii. 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.
 - viii. Performance Security;
 - ix. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - x. 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 **Three Million, Seventy-Eight Thousand, Nine Hundred Forty-Six Pesos Only (P3,078,946.00)** or such other sums as may be ascertained, **WJP CONSTRUCTION AND SUPPLY** agrees to the **Supply and Delivery of 79 pcs. G.I. Pipes Super A 5" Diameter at Provincial Governor's Office, Lingayen, Pangasinan (for use in Sitio Lubas, Barangay Sta. Catalina, Binalonan, Pangasinan); PR No. 2023-12-7809; Solicitation No. PANG-2023-12-1587-G**, in accordance with his/her/its Bid.
4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned 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 TO PROCEED

29 January 2024

MR. PERFECTO P. CEZAR
Owner
WJP CONSTRUCTION AND SUPPLY
Balincanaway,
Rosales, Pangasinan

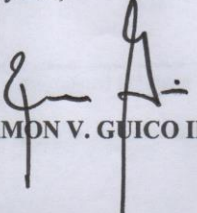
Dear Mr. Cezar:

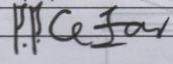
The attached Contract Agreement having been approved, notice is hereby given to **WJP CONSTRUCTION AND SUPPLY** that the work may commence on the **Supply and Delivery of 79 pcs. G.I. Pipes Super A 5" Diameter at Provincial Governor's Office, Lingayen, Pangasinan (for use in Sitio Lubas, Barangay Sta. Catalina, Binalonan, Pangasinan); PR No. 2023-12-7809; Solicitation No. PANG-2023-12-1587-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 : 01-29-2024
Name of the Representative of the Bidder : PERFECTO P. CEZAR
Authorized Signature : 

PURCHASE ORDER
PROVINCE OF PANGASINAN
 LGU

Supplier : WJP CONSTRUCTION AND SUPPLY	P.O. No. : 000489
Address : ROSALES PANGASINAN	Date : 25 JAN 2024
TIN : 167-262-717	Mode of Procurement : competitive bidding
	PR No./s

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PROVINCIAL ENGINEERING OFFICE	Delivery Term : w/in 7 C.D. upon receipt of NTP
Date of Delivery : 02/09/2024	Payment Term : Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	G.I. Pipes Super A (5" Diameter)	79	38,974.00	3,078,946.00

RECEIVED
 FEB 2 2024
 COMMISSION ON AUDIT
 TEAM 1 AGD-PANGASINAN 1

(Total Amount in Words) **Twelve Million Three Hundred Seventy-Seven Thousand Four Hundred Fifty Pesos** **P 3,078,946.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: P.P. Cejar

Very truly yours, [Signature]

HON. RAMON V. GUICO III

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Governor

Designation

01-25-2024
 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date