

## CONTRACT AGREEMENT

This AGREEMENT made this 5<sup>th</sup> day of March 2024 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **VELJEN GENERAL MERCHANDISE** (hereinafter called the "Contractor/Supplier") of the other part;

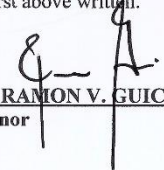
WHEREAS, the Entity is desirous that the Contractor execute the **Supply and Delivery of Two Hundred (200) pcs. 85" Smart TV with Rolling Stand at Provincial Governor's Office, Lingayen, Pangasinan; School Board; PR No. 2024-02-0272; Solicitation No. PANG-2024-01-0095-G**, and the Entity has accepted the Bid for **Thirty-Three Million, Seven Hundred Fifty-Eight Thousand, One Hundred Ten Pesos Only (P33,758,110.00)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

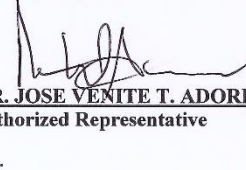
NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:

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.:
  - 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 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 **Thirty-Three Million, Seven Hundred Fifty-Eight Thousand, One Hundred Ten Pesos Only (P33,758,110.00)** or such other sums as may be ascertained, **VELJEN GENERAL MERCHANDISE** agrees to the **Supply and Delivery of Two Hundred (200) pcs. 85" Smart TV with Rolling Stand at Provincial Governor's Office, Lingayen, Pangasinan; School Board; PR No. 2024-02-0272; Solicitation No. PANG-2024-01-0095-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.

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. JOSE VENITE T. ADOREMOS**  
Authorized Representative

For:  
**PROVINCIAL GOVERNMENT  
OF PANGASINAN**

For:  
**VELJEN GENERAL MERCHANDISE**

**ACKNOWLEDGEMENT**

Republic of the Philippines )  
Province of Pangasinan ) S.S.  
Municipality of **MARIKINA CITY**

**MARIKINA CITY**

BEFORE ME, a Notary Public, for and in \_\_\_\_\_, Pangasinan, Philippines, personally appeared the following with their respective proof of identity of **05 MAR 2024** 024

**HON. RAMON V. GUICO III**  
(Governor)

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

**MR. JOSE VENITE T. ADOREMOS**  
(Contractor)

Proof of Identity : TIN  
Licensed No. : 156-925-929-000  
Date Issued/Exp. Date: 05 10 2019

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 Two Hundred (200) pcs. 85" Smart TV with Rolling Stand at Provincial Governor's Office, Lingayen, Pangasinan; School Board; PR No. 2024-02-0272; Solicitation No. PANG-2024-01-0095-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 **MARIKINA CITY** SEAL this \_\_\_\_\_ day of **05 MAR 2024**, in \_\_\_\_\_, Pangasinan.

**ATTY. VENER C. M. LABANAN III**  
Notary Public  
Expiry Date: 31 Dec 2025  
Appointed by: 09 12 2024-2025 Marikina City  
PTR: 08310821-03-3604/Manila City  
IBP: 086711-09-2023/Manila III  
Issue Date: 08 11 2023  
MCA Compliance No. VII-0028620  
Issued 08 14 2023 Valid until 04-1-2025  
No. 6 Mariano Arcade, Guntang, Street,  
Midtown Blvd., San Roque, Marikina City  
Mobile No. 0917-820-1220

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Book No. 81  
Series of 2024



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. JOSE VENITE T. ADOREMOS**  
Authorized Representative  
**VELJEN GENERAL MERCHANDISE**  
79H Bautista St., Concepcion 1,  
Marikina City, Metro Manila

**Dear Mr. Adoremos:**

We are happy to notify you that your bid dated February 26, 2024 for the execution the **Supply and Delivery of Two Hundred (200) pcs. 85" Smart TV with Rolling Stand at Provincial Governor's Office, Lingayen, Pangasinan; School Board; PR No. 2024-02-0272; Solicitation No. PANG-2024-02-0095-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **Thirty-Three Million, Seven Hundred Fifty-Eight Thousand, One Hundred Ten Pesos Only (P33,758,110.00)**.

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 03/04/2024





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. JOSE VENITE T. ADOREMOS**  
Authorized Representative  
**VELJEN GENERAL MERCHANDISE**  
79H Bautista St., Concepcion 1,  
Marikina City, Metro Manila

**Dear Mr. Adoremos:**

The attached Contract Agreement having been approved, notice is hereby given to **VELJEN GENERAL MERCHANDISE** that the work may commence on the **Supply and Delivery of Two Hundred (200) pcs. 85" Smart TV with Rolling Stand at Provincial Governor's Office, Lingayen, Pangasinan; School Board; PR No. 2024-02-0272; Solicitation No. PANG-2024-01-0095-G**, effective within seven (7) calendar days after the receipt of this notice. *fil*

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 : *03/06/2024*  
Name of the Representative of the Bidder : *JOSE VENITE ADOREMOS*  
Authorized Signature : *[Handwritten Signature]*

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
 LGU

3-5-24

Supplier : <u>VELJEN GENERAL MERCHANDISE</u> Address : <u>MARIKINA CITY, MANILA</u> TIN : <u>158-925-924-00000</u>		P.O. No. : <u>002280</u> Date: <u>05 MAR 2024</u> Mode of Procurement: <u>competitive bidding</u> PR No./s <u>2024-02-0272</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u> Date of Delivery : _____		Delivery Term : <u>win 7 C.D. upon receipt of NTP</u> Payment Term: <u>cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>85" Smart TV with Rolling Stand</b> Specifications: 85 inch 4K Quantum Dot (QLED) QD-P3 Bezer-Less, Metallic, Adjustable Stands (ICL) Dolby Vision, Gaming in Dolby Vision 60Hz Refresh Rate, 50Hz MEMC, 450 Nit (Typ) HDR 10+/HLS/500 AIPO Engine 3.0 120Hz On 120Hz Game Accelerator Dolby Atmos Dolby Audio DTS HD DTS Virtual X 15W*2 Google TV Google Meet Hands-Free Voice Control AMD FreeSync Game Master, Game Bar, Game Mode ALLM AirPlay 2 HomeKit CP: Q65*1621, 30Hz CPU: Q65 MP2 800MHz, MEMORY: 2GB DDR+16GB FLASH WIFI (2.4+5G) Bluetooth 5.0 HDMI 2.1, HDMI 2.0, HDCP 2.4, USB 2.0 & 3.0 Rolling Stand included Rolling TV Rack Material: SPOC Max. Load: 100 kgs Weight: 22.5 kgs Height Adjustment: 1450-1750 100001-10000X	200	168,790.55	33,758,110.00
(Total Amount in Words) <u>Thirty-Three Million Seven Hundred Fifty-Eight Thousand One Hundred Ten Pesos Only</u>			<b>P33,758,110.00</b>		
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: <u>JOSE VELJEN T. ADEREMOS</u> Signature over Printed Name of Supplier Date: <u>03/05/2024</u>		Very truly yours, <u>HON. RAMON V. GUICO III</u> Signature over Printed Name of Authorized Official Governor Designation			
(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 _____					

