

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

MS. JENA CAMILLE V. JAO
Proprietress

For:

For:

PROVINCIAL GOVERNMENT
OF PANGASINAN

JVILLE ENTERPRISES

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public, for and in LINGAYEN, PANGASINAN, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on MAR 20 2024, 2024

HON. RAMON V. GUICO III
(Governor)

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

MS. JENA CAMILLE V. JAO
(Contractor)

Proof of Identity :
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 500,000 pcs Grocery Bags at Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-02-0530; Solicitation No. PANG-2024-02-0168-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.

LINGAYEN, PANGASINAN WITNESS MY HAND AND SEAL this MAR 20 2024, in Pangasinan.

ATTY. CLINTON SASTILO CARAMAT
NOTARY PUBLIC, LINGAYEN, PANGASINAN
UNTIL DECEMBER 31, 2022-1-007
ROLL OF PARTIES NO. 20221
PTR NO. 1203367, Issued at LINGAYEN, PANGASINAN
MCLE COMPLIANCE Issued on 01/13/2024-UNTIL 04/14/2025
IBP.O.R. NO. 391928, 01/03/2024, PANGASINAN

Doc. No. 276
Page No. 07
Book No. 7
Series of 2023 1001

CONTRACT AGREEMENT

This AGREEMENT made this 20th day of March 2024 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **JVILLE ENTERPRISES** (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute the **Supply and Delivery 500,000 pcs Grocery Bags at Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-02-0530; Solicitation No. PANG-2024-02-0168-G**, and the Entity has accepted the Bid for **Twenty-Seven Million, Four Hundred Sixty-Five Thousand Pesos Only (P27,465,000.00)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:

5. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
6. 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);
 - v. Schedule of Requirements;
 - vii. Technical Specifications;
 - viii. General and Special Conditions of Contract; and
 - ix. 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's 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.
7. In consideration for the sum of **Twenty-Seven Million, Four Hundred Sixty-Five Thousand Pesos Only (P27,465,000.00)** or such other sums as may be ascertained, **JVILLE ENTERPRISES** agrees to the **Supply and Delivery 500,000 pcs Grocery Bags at Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-02-0530; Solicitation No. PANG-2024-02-0168-G**, in accordance with his/her/its Bid.
8. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.



**PURCHASE ORDER
PROVINCE OF PANGASINAN**

LGU

Supplier : <u>JVILLE ENTERPRISE</u>	P.O. No. : <u>X</u>
Address : <u>QUEZON CITY, MANILA</u>	Date : <u>003120</u>
TIN : <u>270-135-780-00000</u>	Mode of Procurement : <u>Competitive Bidding</u>
	PR No./s : <u>2024-02-0530</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>	Delivery Term : <u>win 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>March 25, 2024</u>	Payment Term : <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	GROCERY BAGS XXXXX-XXXXX	500,000	54.93	27,465,000.00



(Total Amount in Words) Twenty-Seven Million Four Hundred Sixty-Five Thousand Pesos Only **₱27,465,000.00**

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:
Jena Corvillo Law
Signature over Printed Name of Supplier

March 20, 2024
Date

Very truly yours,
[Signature]
HON. RAMON V. GUICO III
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



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

21 March 2024

MS. JENA CAMILLE V. JAO
Proprietress
JVILLE ENTERPRISES
86 Judge J. Luna St. Brgy. Bungad,
Quezon City

Dear Ms. Jao:

The attached Contract Agreement having been approved, notice is hereby given to **JVILLE ENTERPRISES** that the work may commence on the **Supply and Delivery 500,000 pcs Grocery Bags at Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-02-0530; Solicitation No. PANG-2024-02-0168-G**, effective within seven (7) calendar days after the receipt of this notice.

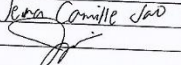
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

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

: March 21, 2024
: Jena Camille Jao
: 



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

19 March 2024

MS. JENA CAMILLE V. JAO
Proprietress
JVILLE ENTERPRISES
86 Judge J. Luna St. Brgy. Bungad,
Quezon City


Dear Ms. Jao:

We are happy to notify you that your bid dated March 12, 2024 for the execution the **Supply and Delivery 500,000 pcs Grocery Bags at Provincial Governor's Office, Lingayen, Pangasinan; Public Affairs Fund; PR No. 2024-02-0530; Solicitation No. PANG-2024-02-0168-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **Twenty-Seven Million, Four Hundred Sixty-Five Thousand Pesos Only (P27,465,000.00)**.

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 March 19, 2024