



DEPARTMENT OF BUDGET
AND MANAGEMENT

RELEASED

DATE: January 6, 2022
BY: gm
TIME: 10:20
REGION 7, CEBU CITY

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VII
SUDLON. LAHUG. CEBU CITY

Notice of Award

January 2, 2022

ANALOR B. CUTILLAR
Project Sales Executive
Verde Linear Corporation
Colon corner Climaco Sts.,
Cebu City, Philippines

Dear **Ms. Cutillar**:

We are happy to notify you that your Bid received by this office on December 13, 2021 for execution of the ***Supply and Delivery of Various Furniture***, for the Contract Price of equivalent to ***PESOS: TWO HUNDRED ELEVEN THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (Php 211,860.00)***, in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Truly yours,

Digitally signed
by Sanchez
Ricky Lee

RICKY L. SANCHEZ
Director IV

Digitally signed
by Sanchez
Ricky Lee

Conforme:

Verde Linear Corporation
Date: Jan. 6, 2022

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 2022 between the **DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE NO. VII**, a Government entity organized and existing under the laws of the Philippines, with principal place of business at **Sudlon, Lahug, Cebu City**, represented in this Contract by **LENIN S. BERNALES, OIC-Director IV**, hereinafter called the "Entity" of the one part and **VERDE LINEAR CORPORATION** with principal place of business at **Imus Road Barangay Day-As, Cebu City, Cebu, Philippines**, represented by **MS. ANALOR B. CUTILLAR, Project Sales Executive**, hereinafter referred to as the "Supplier" of the other part;

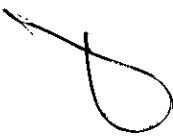
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Various Furniture** and has accepted a Bid by the Supplier for the supply of those goods in the sum of PESOS: **TWO HUNDRED ELEVEN THOUSAND EIGHT HUNDRED SIXTY PESOS (Php 211,860.00) ONLY**; 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 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 existing laws and/or the Procuring Entity concerned in the PBDs. 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 the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.



3. In consideration for the sum of **TWO HUNDRED ELEVEN THOUSAND EIGHT HUNDRED SIXTY PESOS (Php 211,860.00) ONLY** or such other sums as may be ascertained, **VERDE LINEAR CORPORATION** agrees to provide the services and to remedy defects therein in accordance with his/her/its Bid.
4. The **DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE NO. VII** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


LENIN S. BERNALES
OIC-Director IV

for:
Department of Budget and Management
Regional Office VII


ANALOR B. CUTILLAR
Project Sales Executive

for:
Verde Linear Corporation

SIGNED IN THE PRESENCE OF:


MARICOR U. BAQUIAL
OIC-Director III


JYRONNY B. BACALSO
Sales Executive

CERTIFIED FUNDS AVAILABLE:


JANINA I. MAMALO
Accountant III / OIC- Chief Administrative Officer

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF CEBU) S.S.


JAN 2 day of 2022, 2022 personally appeared:

NAME	IDENTIFICATION NUMBER
LENIN S. BERNALES	<u>DBM ID No. 1060</u>
ANALOR B. CUTILLAR	<u>UMID 0006-1395700-3</u>


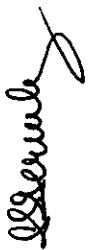


all known to me to be the same persons who executed the foregoing Contract Agreement and acknowledged that the same is executed with their own free and voluntary act and deed in the capabilities in which they appear.

This instrument refers to the Contract Agreement consisting of five (5) pages including this page on which the acknowledgement is written, all of which have been signed by the parties and their witnesses on each and every page thereof.

IN WITNESS WHEREOF, I hereto set my hand and affix my Notarial Seal on the date and at the place indicated.


ATTY. RAUL L. PATUAL
 NOTARY PUBLIC CEBU CITY
 UNTIL DEC. 31, 2022
 PTR No. 35135929-1/3/2022
 ROLL NO. 44641
 NOTARIAL COMMISSION 0121
 LIFE TIME NO. 07936
 OFF. D. JAKOSALEM ST. CEBU CITY
 MCE COMPLIANCE NO. M1005070

Doc. No. 70
 Page No. 67
 Book No. 141
 Series of 2022.

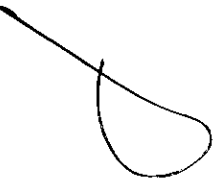





ANNEX A

TECHNICAL SPECIFICATIONS

Item Number	Description	Quantity	Delivered Period
1	Office Tables <ul style="list-style-type: none"> ▪ Size: 150Wx750Dx75H cm, ▪ Melamine laminated particle board, ▪ 25 mm thick, ▪ scratch proof, ▪ with 3 drawers at the right side, ▪ color: gray 	4 units	Within sixty (60) calendar days upon receipt of Notice to Proceed
2	Swivel Chairs <ul style="list-style-type: none"> ▪ With chrome leg, ▪ Gaslift for height adjustment, ▪ With armrest, ▪ With mobility mechanism, ▪ Swivel and Casters, ▪ With leatherette upholstered, ▪ color: black 	4 units	
3	Office Cabinets <ul style="list-style-type: none"> ▪ Sliding door cabinet, ▪ Made of melamine, ▪ size: 80W x 40D X 82H cm, ▪ with 1 shelf, ▪ with base, ▪ Color: Gray 	12 units	
4	Steel Cabinets <ul style="list-style-type: none"> ▪ With 2 swing doors, ▪ With 5 adjustable shelves, ▪ Color: gray 	3 units	

5	Training Tables <ul style="list-style-type: none">▪ collapsible▪ size: 180W X 60D X 75H cm▪ 25mm thickness top only▪ melamine material▪ color: wenge / dark walnut▪ with folding metal frame▪ metal frame powder coated	10 units	Within sixty (60) calendar days upon receipt of Notice to Proceed
6	Submission of Warranty Certificate by the Supplier		Within three (3) working days from the date of acceptance



supply



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VII
SUDLON, LAHUG, CEBU CITY
Tel. No 236-2875

DEPARTMENT OF BUDGET
AND MANAGEMENT
RELEASED
DATE: January 25, 2022
BY: gm
TIME: 10:40
REGION 7, CEBU CITY

NOTICE TO PROCEED

January 24, 2022

ANALOR B. CUTILLAR
Project Sales Executive
Verde Linear Corporation
Colon corner Climaco Sts.,
Cebu City, Philippines

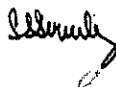
Dear **Ms. Cutillar**:

The attached Contract Agreement having been approved, notice is hereby given to **Verde Linear Corporation** that delivery of the goods on the **Supply and Delivery of Various Furniture** is within sixty (60) calendar days upon receipt of this notice.

Upon receipt of this notice, you are responsible for the delivery of goods under the terms and conditions of the Contract Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Department of Budget and Management, Regional Office No. VII**. Thank you.

Truly yours,


Digitally signed by
Bernales
Lenin Sotto

LENIN S. BERNALES
OIC-Director IV 

I acknowledge receipt of this Notice on Jan- 25, 2022

Name of the Representative of the Bidder: Analor B. Cutillar

Authorized Signature: 