

### NOTICE TO PROCEED

**MS. DAWN CRISTA B. GAVIÑO**

Authorized Representative

**BIG VISION INTERNATIONAL TRADE & INDUSTRIES CORP.**

Unit E Blk. 16 Lot 16 Gemdick Bldg.

Madison South Commercial Center

Brgy Batino, Calamba City

Telephone No.: (049) 544-4481

Mobile No.: (0917) 838-1182

Email Address: bigvisioninternational@yahoo.com

Dear **Ms. Gaviño**:

Please be informed that you may now proceed with the "**Supply and Delivery of Go Bags with Medical Supplies for DSWD Central Office Personnel**" amounting to **Two-Million Nine Hundred Twenty-Two Thousand Pesos (PhP 2,922,000.00)**, inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the contract. Project duration is within **Sixty (60) calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or cashier's / manager's check	
	Bank draft/guarantee or irrevocable letter of credit	
✓	Surety bond	Php 876,600.00

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,

  
**USEC. FELICISIMO C. BUDIONGAN**

Undersecretary for Disaster Response Management Group

**CONFORME:**

  
**DAWN CRISTA B. GAVIÑO**

Authorized Representative

Date: APR 13, 2021

# CONTRACT

## KNOW ALL MEN BY THESE PRESENTS:

The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**, a government agency with principal office address at IBP Road, Constitution Hills, Quezon City, Metro Manila, represented by its Undersecretary for Social Welfare and Development, **FELICISIMO C. BUDIONGAN**, (hereinafter called the "PROCURING ENTITY");

-and-

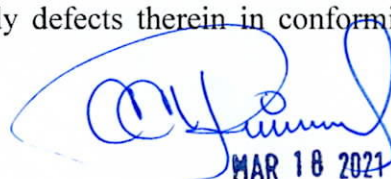
**BIG VISION INTERNATIONAL TRADE & INDUSTRIES CORP.**, a corporation organized and existing under Philippine law, with principal business address at Unit E Blk 16 Lot 16, Gemdick Bldg., Madison South Commercial Center, Brgy. Batino, Calamba City, Philippines, represented herein by its authorized representative, **DAWN CRISTA B. GAVIÑO** (hereinafter called the "SUPPLIER");

**WHEREAS**, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the **Supply and Delivery of Go Bags with Medical Supplies for DSWD Central Office Personnel under ITB No. GOP/20-DSWD-048** where four (4) prospective bidders submitted their bid proposals, and after deliberation of the Bids and Awards Committee (BAC), has accepted the Bid of the Supplier being the Single Calculated and Responsive Bidder (SCRB), with the total contract price **Two Million Nine Hundred Twenty Two Thousand Pesos (PhP 2,922,000.00)** (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 shall be deemed to form and be read and construed as part of this Agreement, namely:
  - (a) the Bid Form and the Price Proposal Form/Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Supplemental/Bid Bulletin;
  - (g) the Procuring Entity's Notification of Award.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

Contract No. 21-02-0007



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4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

**IN WITNESS** whereof the parties signed this Contract in Quezon City, Philippines on the \_\_\_\_\_ day of \_\_\_\_\_ 2021.

For the **Department of Social Welfare and Development**

For the **Big Vision International Trade & Industries Corp.**

  
**FELICISIMO C. BUDIONGAN**  
Undersecretary for Disaster Response Management Group

By:

  
**DAWN CRISTA B. GAVIÑO**  
Authorized Representative

  
**CLIFFORD CYRIL Y. RIVERAL**  
Director IV  
Disaster Response Management Bureau

-Witnesses-

  
**Dennis E. Morgia**  
Sales Executive

**Certified funds available:**

Certification of availability of funds for disbursement of this contract is subject to existing budgeting, accounting and auditing rules and regulations.



**JUBIE LEAH MAE S. COLES**  
Division Chief, Accounting Division – Regular Programs  
Financial Management Service

01-2001-061-2021-03-00908

March 23, 2021

330/00-1-1 DRMB

P 2,922,000.00

**ACKNOWLEDGMENT**

Republic of the Philippines)  
\_\_\_\_\_ ) S.S.  
CITY OF CALAMBA

**BEFORE ME**, a Notary Public for and in Quezon City, on this 12 APR 2021 day of \_\_\_\_\_ **2021** personally appeared the following with their respective proof of identification;

**FELICISIMO C. BUDIONGAN**

ID Type/No. : DSWD ID # 18-0268  
Place Issued : Quezon City  
Date Issued : January 8, 2019

**DAWN CRISTA B. GAVIÑO**

ID Type/No. : \_\_\_\_\_  
Place Issued : \_\_\_\_\_  
Date Issued : \_\_\_\_\_



Both known to me to be the same people who executed the foregoing instrument and *who* acknowledge to me that the same is their own free will and voluntary act and deed.

This agreement consisting of three (3) pages signed by the parties and their instrumental witnesses in all pages refer to an AGREEMENT for the **“Supply and Delivery of Go Bags with Medical Supplies for DSWD Central Office Personnel” (ITB No. GOP/20-DSWD-048)**.

**WITNESS MY HAND AND NOTARIAL SEAL** on the date and place first above written.

**ATTY. FERNANDO M. ALONZO**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2021-NOT. COMM. 28-2020-C  
For Calamba City, Alcala, Calapan and Los Baños, Laguna  
Lifetime Notary Public for Laguna Chapter  
PTR No. CC7640075-Jan. 5, 2021 at Calamba City  
Atty's Roll No. 36298-MCLE Comp. No. VI-0030011

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Book No. C01  
Series of 2021

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**NOTICE OF AWARD**  
NOA No. 2021-02-016

15 February 2021

**MS. DAWN CRISTA B. GAVIÑO**

Authorized Representative

**BIG VISION INTERNATIONAL TRADE & INDUSTRIES CORP.**

Unit E Blk. 16 Lot 16, Gemdick Bldg.

Madison South Commercial Center

Brgy. Batino, Calamba City

Telephone No.: (049) 544 4481

Mobile No.: (0917) 838 1182

E-mail Address: bigvisioninternational@yahoo.com

Dear **Ms. Gaviño**:

We are pleased to inform you that your bid for the “**Supply and Delivery of Go Bags with Medical Supplies for DSWD Central Office Personnel**” under ITB No. **GOP/20-DSWD-048**, as evaluated in accordance with the Instructions to Bidders (ITB), are hereby accepted. The total contract price is **Two Million Nine Hundred Twenty-Two Thousand Pesos (Php 2,922,000.00)**, inclusive of all applicable taxes.

You are therefore required to provide us **within ten (10) calendar days**, upon receipt of this Notice, the performance security in accordance with the schedule provided for under ITB Clause 33, page 35 and 36 of the Bidding Documents.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of your bid security.

Very truly yours,



**USEC. FELICISIMO C. BUDIONGAN**

Undersecretary for Disaster Response Management Group

(Head of the Procuring Entity/Authorized Representative)

Conforme:

  
DAWN CRISTA B. GAVIÑO

(Signature over Printed Name of Authorized Representative)

**BIG VISION INTERNATIONAL TRADE & INDUSTRIES CORP.**

Date: Feb 17, 2021