

NOTICE TO PROCEED

MS. MYRA P. CALIDA

Authorized Representative

BIG VISION INTERNATIONAL TRADE & INDUSTRIES CORPORATION

No. 047 Doctora's Compound, Brgy. Mayapa,
Calamba City, Laguna, Philippines 4027

Mobile No.: 09178381182/09171122027

E-mail Address: bigvisioninternational@yahoo.com

Dear Ms. Calida:

Please be informed that you may now proceed with the delivery of Go Bags under the contract entitled "**Procurement of Go Bags for DSWD Central Office Employees**" with **Contract No. 22-01-0002** amounting to **Two Million Six Hundred Thirty-Seven Thousand Five Hundred Eight Pesos (Php2,637,508.00)**, 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. Please note that the complete delivery of goods must be made **within sixty (60) calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Securing Declaration for the said project.

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

Very truly yours,



ATTY. ADONIS P. SULIT

Undersecretary for General Administration and Support Services Group
(Head of the Procuring Entity/Authorized Representative)

Conforme:



MYRA P. CALDA

Authorized Representative

BIG VISION INTERNATIONAL TRADE & INDUSTRIES CORP.

Date accepted: FEBRUARY 16, 2022

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

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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, **ATTY. ADONIS P. SULIT**, (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 No. 047 Doctora's Compound, Brgy. Mayapa, Calamba City, Laguna, Philippines 4027 represented herein by its authorized representative, **MYRA P. CALIDA** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Competitive Bidding invited Bids for certain goods and ancillary services, specifically for the **Procurement of Go Bags for DSWD Central Office Employees** where six (2) 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 Lowest Calculated and Responsive Bidder (LCRB) with the total contract price **Two Million Six Hundred Thirty-Seven Thousand Five Hundred Eight Pesos (PhP 2,637,508.00)** (hereinafter called "the Contract Price"), inclusive of all applicable taxes.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- Meant*
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.
- Meant*

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 15 FEB 2022 2022.

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

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

By:

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ATTY. ADONIS P. SULIT
Undersecretary for General Administration
and Support Services Group
(Per S.O. 25 series 2022)

MYRA P. CALIDA
MYRA P. CALIDA
Authorized Representative

-Witnesses-

KARINA ANTONETTE A. AGUDO
ATTY. KARINA ANTONETTE A. AGUDO
Officer-In-Charge,
Administrative Service

Lizette D. Bonifacio
Lizette D. Bonifacio
Purchasing & Logistics Manager

Certified funds available:

JOBELLE S. ROSTATA
JOBELLE S. ROSTATA
Division Chief, Accounting Division – Regular Programs
Financial Management Service *pa/2*

011017-22-01-00306

10000-1-1

1/28/2022

₱ 2,697,508.1

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in Quezon City, on this 15 FEB 2022 day of _____ 2022 personally appeared the following with their respective proof of identification;

ATTY. ADONIS P. SULIT

ID Type/No. : 21-0365
Place Issued : DSWD CO, Q.C.
Date Issued : NOV. 8, 2021

MYRA P. CALIDA

ID Type/No. : CRN-0111-5727005-4
Place Issued : SSS CALAMBA LAGUNA BRANCH
Date Issued : _____

Myra

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 "Procurement of Go Bags for DSWD Central Office Employees" under ITB No. GOP/21-DSWD-019.

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

Myra

ATTY. **FRANCO ALONZO**
Notary Public
Until December 31, 2021 Not. Comm. 28-2020-C
Notarial Commission expires on June 30, 2022
under B.M. No. 3795
Calamba City, Bay, Calauan and Los Baños, Laguna
PTR No. CC 7895544 - 01/05/2022 - Calamba City
Lifetime IBP No. 018040-Laguna Chapter
Atty's Roll No. 36298-MCLE No. VI-0037-011

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