

TANGGAPAN NG KOMANDANTE
(OFFICE OF THE COMMANDANT)
PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
(National Headquarters Philippine Coast Guard)
139 25th Street, Port Area
1018 Manila

NOTICE TO PROCEED

MR. ROMMEL R. EBIO
Authorized Representative
JETS TROPHY, INC.
65 West Avenue Paltok, Quezon City
Philippines

Dear Mr. Ebio:

We are pleased to inform you that the Contract Agreement and Purchase Order for the **Supply and Delivery of Command Mementos/Souvenirs and Other Paraphernalia CY-2022 (Rebidding)** that was awarded to you has been signed by the contracting parties.

Thus, we are issuing this Notice to Proceed for you to commence with the **Supply and Delivery of Command Mementos/Souvenirs and Other Paraphernalia CY-2022 (Rebidding)**, based on the delivery schedule provided in the attached Section VI (Schedule of Requirements) of the Bidding Documents for the project effective from receipt of this notice at the Coast Guard Procurement Service, National Headquarters Philippine Coast Guard 139 25th Street, Port Area, Manila.

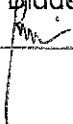
Upon receipt of this notice, you are responsible for performing the supply and delivery of the requirement under the terms and conditions of the **Purchase Order and Contract Agreement**.

You may coordinate with **Secretary, Chief of Coast Guard Staff, National Headquarters Philippine Coast Guard, 139 25th Street, Port Area, Manila with contact number: 09456523204** for the specific details of their requirements.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the Office of the Coast Guard Procurement Service at the National Headquarters Philippine Coast Guard. You may send the duly acknowledged copy of this notice physically at the above-stated address or through electronic mail at procurement@coastguard.gov.ph.

Truly yours,


CG ADMIRAL ARTEMIO M. ABU
Commandant, Philippine Coast Guard

I acknowledge receipt of this Notice on 18 April 2022
Name of the Representative of the Bidder Rommel R. Ebio
Authorized Signature 

PURCHASE ORDER

PHILIPPINE COAST GUARD

Entity Name

SUPPLIER: JETS TROPHY, INC ADDRESS: <u>65 West Avenue Paltok, Quezon City</u> TIN NR. _____	PO NR <u>PCG-22-04-003</u> ✓ Date: <u>11 April 2022</u> Mode of Procurement: <u>"Competitive Bidding"</u> ✓
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Gentlemen:
Please furnish this office the following subject to the forms and conditions contained herein:

Place of Delivery: <i>Office of the Secretary of Chief of Coast Guard Staff, National Headquarters Philippine Coast Guard, 139 25th Street, Port Area, Manila</i> Delivery Date: _____	Delivery Term shall be in accordance with the Schedules of Requirements effective from receipt of the Notice to Proceed (NTP) Payment Term: _____
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SUPPLY AND DELIVERY OF COMMAND MEMENTOS/SOUVENIRS AND OTHER PARAPHERNALIA CY-2022 (REBIDDING)

Item No	Description	Qty	Unit	Unit Price	Total Price
1	Command Plaque with wooden case	20	Pcs	P6,000.00	✓ P120,000.00
2	Mini Chopper with glass case	20	Pcs	7,850.00	✓ 157,000.00
3	Mini Vessel (83 Meters) with glass case	15	Pcs	12,850.00	✓ 192,750.00
4	Mini Vessel (92 Meters) with glass case	15	Pcs	12,850.00	✓ 192,750.00
5	Stuffed Toy in PCG Uniform	150	Pcs	1,350.00	✓ 202,500.00
6	Personalized Gel Pen	250	Pcs	145.00	✓ 36,250.00
7	Photo Frame	150	Pcs	1,000.00	✓ 150,000.00
8	Personalized Key Chain	250	Pcs	425.00	✓ 106,250.00
9	PCG Seal Medallion (3" diameter x 0.5 thickness)	120	Pcs	1,450.00	✓ 174,000.00
10	Mini Sword with glass case	20	Pcs	6,750.00	✓ 135,000.00
11	Steering Wheel with glass case	20	Pcs	5,750.00	✓ 115,000.00
12	Bosun's Pipe with wooden case	20	Pcs	3,750.00	✓ 75,000.00
13	Mini-Lighthouse with glass case	20	Pcs	7,850.00	✓ 157,000.00
14	Mini Lapu-Lapu Statue with glass case	20	Pcs	6,750.00	✓ 135,000.00
15	Challenge Coin with Plastic Box	250	Pcs	500.00	✓ 125,000.00
16	Bull Cap (All fit Size)	250	Pcs	480.00	✓ 120,000.00
17	Magic Mug with PCG Logo	150	Pcs	200.00	✓ 30,000.00
18	Glass Mug (Smoke Glass)	250	Pcs	650.00	✓ 162,500.00
19	Bamboo Tumbler	250	Pcs	475.00	✓ 118,750.00
20	PCG Gift Wrap	1,000	Pcs	50.00	✓ 50,000.00
21	Tie Clip	250	Pcs	346.00	✓ 86,500.00
22	Paper Bag (Big)	1,000	Pcs	95.00	✓ 95,000.00
x-x-x	x-x-x-nothing follows-x-x-x-x	x-x-x	x-x-x		

Grand Total ----- P2,736,250.00


Amount in Words: **TWO MILLION SEVEN HUNDRED THIRTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY**

PLEASE SEE ATTACHED SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS

RECEIVING OFFICE
 RECEIVED
 18 MAY 2022

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of (1/10) one (1) percent of the cost of the unperformed portion of the contract for every day of delay shall be imposed.

Conforme:



Rommel R. Ebio
Signature Over Printed Name
11 April 2022
Date

Very truly yours,

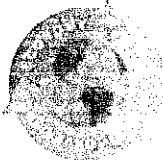

CG ADMIRAL ARTEMIO M ABU
Commandant, Philippine Coast Guard
Authorized Official

Fund Cluster: _____
Funds Available: _____

ORS/BURS No: 02-161101-2022-05-02095
Date of the ORS/BURS: 16 May 2022


ROGELIO F. CAGUIOA
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

Amount: 2,736,250.00



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3607992)

Status: Updated

<p>Reference Number: 8431340</p> <p>Control Number: IB No-2022-007</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF COMMAND MEMENTOS/SOUVENIRS AND OTHER PARAPHERNALIA (REBIDDING)</p> <p>Approved Budget: Php2,736,250.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Elgene Gregorio</p> <p>Created By: Elgene Gregorio</p>	<p>PHILIPPINE COAST GUARD 139 25th, Port Area, Manila Metro Manila, NCR, Philippines</p> <p>SUPPLY AND DELIVERY OF COMMAND MEMENTOS/SOUVENIRS</p> <p>Awardee : JETS TROPHY, INC. Address : 65 West Avenue, Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Phillp D. Ebio Designation : Marketing and Sales</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SUPPLY AND DELIVERY OF COMMAND MEMENTOS/SOUVENIRS, Tokens and Awards, 49101700, 1, Lot</td> <td>Php2,736,250.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	SUPPLY AND DELIVERY OF COMMAND MEMENTOS/SOUVENIRS, Tokens and Awards, 49101700, 1, Lot	Php2,736,250.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,736,250.00</p> <p>Award Date: 31-Mar-2022</p> <p>Publish Date: 02-May-2022</p> <p>Date Last Updated: 04-May-2022</p> <p>Contract Number: PCG-22-04-003</p> <p>Proceed Date: 18-Apr-2022</p> <p>Contract Effectivity Date: 18-Apr-2022</p> <p>Contract End Date: 01-Jul-2022</p> <p>Created By: Elgene JF Gregorio</p> <p>Date Created: 02-May-2022</p> <p>Approver: Elgene JF Gregorio</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	SUPPLY AND DELIVERY OF COMMAND MEMENTOS/SOUVENIRS, Tokens and Awards, 49101700, 1, Lot	Php2,736,250.00									

CONTRACT AGREEMENT

THIS AGREEMENT made the APR 11 2022 day of April 2022 between **PHILIPPINE COAST GUARD** with office address at **National Headquarters Philippine Coast Guard, 139 25th Street, Port Area, Manila**, of the Philippines (hereinafter called "the Entity") of the one part and **JET'S TROPHY, INC.** of **65 West Avenue Paltok, Quezon City Philippines** (hereinafter called "the Supplier") of the other part;

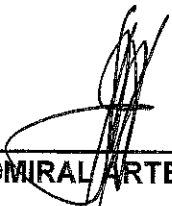
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF COMMAND MEMENTOS/SOUVENIRS AND OTHER PARAPHERNALIA CY 2022 (REBIDDING)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TWO MILLION SEVEN HUNDRED THIRTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY (PhP 2,736,250.00)** (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 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 MILLION SEVEN HUNDRED THIRTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY (PhP 2,736,250.00)** or such other sums as may be ascertained, **JETS TROPHY, INC.** agrees to **SUPPLY AND DELIVERY OF COMMAND MEMENTOS/SOUVENIRS AND OTHER PARAPHERNALIA CY 2022 (REBIDDING)** in accordance with his/her/its Bid.
4. The **PHILIPPINE COAST GUARD** 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.



CG ADMIRAL ARTEMIO M ABU
For

PHILIPPINE COAST GUARD



MR. ROMMEL R. EBIO
For

JETS TROPHY, INC.

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S.S.

BEFORE ME, a Notary Public for and in City of QUEZON CITY, Philippines, this APR 11 2022 day
of _____, 20____, personally appeared:

NAME

ID ISSUED AT/VALID UNTIL

CG ADMIRAL ARTEMIO M ABU

CG21-O-920010909/NHQ-PCG/20 Oct 2023


MR. ROMMEL R. EBIO

DRIVER LICENSE NO2-96-332885/09/22/22

Known to me and known to be the same person who execute the foregoing instrument consisting of _____ (_____) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

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

Doc No. 73 ;
Page No. 15 ;
Book No. XX ;
Series of 20 22 .


Atty. DONATO C. MANGUBAT
Notary Public
Commission No. NP-080
(extended until June 30, 2022 under B. M. No. 3735
JBP No 170701 December 16, 2017 C.U.
PTR No 2442857 January 3, 2022 C.U.
Attorney's Roll No 34845
MCLE No VI-0028934
Mobile No +639183993114
Office Address No 2 Marunong St. 5th Corral St

