

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. HERNAN H. SABIO
Authorized Representative
MERIDIAN NATURE-TEK CORP.
National Road, Brgy. San Agustin
Alaminos, Laguna

Dear Mr. Sabio:

We are pleased to inform you that the Contract Agreement and Purchase Order for the **Supply and Delivery of CGK9 Dog Food For CY-2022 (Lot 2)** 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 CGK9 Dog Food For CY-2022 (Lot 2)**, 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.

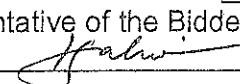
Upon receipt of this notice, you are responsible for performing the supply and delivery of the requirement under the terms and conditions of the Purchase Order and Contract Agreement.

You may coordinate with **Commander, Coast Guard K9 Force, Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok1, Lower Bicutan, Taguig City** with contact number: **09174586871** 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.

Very truly yours,


CG ADMIRAL ARTEMIO M. ABU
Commandant, Philippine Coast Guard

I acknowledge receipt of this Notice on 13 June 2022
Name of the Representative of the Bidder: HERNAN SABIO
Authorized Signature 

PURCHASE ORDER

PHILIPPINE COAST GUARD
Entity Name

ACCOUNTING SERVICE OFFICE
Received by: CG Asst Mayorado
Date: 22 July 2022

SUPPLIER: MERIDIAN NATURE-TEK CORP. ADDRESS: <u>National Road, Brgy. San Agustin/Alaminos Laguna</u> TIN NR.	PO NR <u>PCG-22-06-008</u> Date: <u>10 June 2022</u> Mode of Procurement: "Competitive Bidding"
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Gentlemen:
Please furnish this office the following subject to the forms and conditions contained herein:

Place of Delivery: <u>Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok 1, Lower Bicutan, Taguig City</u>	Delivery Term shall be in accordance with the Schedules of Requirements effective from receipt of the Notice to Proceed (NTP)
Delivery Date:	Payment Term:

SUPPLY AND DELIVERY OF CGK9 DOG FOOD FOR CY-2022 (LOT 2)

Item No	Item	Qty	Unit	Unit Price	Total Price
1.	Puppy Juvenile Dog Food, 20kg Brand: Pet One Hi Pro	4,656	Bags	2,394.00	P11,146,464.00
Grand Total - - - - -					P11,146,464.00

Amount in Words: **ELEVEN MILLION ONE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED SIXTY FOUR PESOS ONLY**

Additional Requirements:

Delivery Place: Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok1, Lower Bicutan, Taguig City

Payment: Payment shall be processed upon completion of each delivery schedule in accordance with the required quantity and technical specifications and subject to the acceptance in writing by the end-user.

Warranty: All dog food shall have a warranty of at least three (3) months upon acceptance.

Life Cycle of the Dog Food: All dog food to be offered shall have an expiration date of at least one (1) year from the delivery and acceptance of the dog food.

Defective Items: Defective bags of dog food duly identified during the delivery shall be replaced within three (3) calendar days from the receipt of the Notice to Rectify coming from the end-user and/or Technical Inspection and Acceptance Committee (TIAC)

Inspection and Acceptance Parameters: The inspection and test shall be conducted at the Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok1, Lower Bicutan, Taguig City by the end-user and the Technical Inspection and Acceptance Committee (TIAC)

Only items in conformity with the required quantity and technical specifications shall be accepted.

SCHEDULE OF REQUIREMENTS

Item No	Description	Quantity	Total	Delivered, Weeks/Months
1.	Puppy Juvenile Dog Food, 20kg	776 bags Per delivery	4,656 bags	The delivery schedule shall be as follows commencing from the date of receipt by the winning supplier of the Notice to Proceed:

				<ul style="list-style-type: none"> • First (1st) Delivery: Within fifteen (15) calendar days or upon the advice of the End User – 776 bags • Second (2nd) Delivery: Within fifty-five (55) calendar days or upon the advice of the End-User – 776 bags • Third (3rd) Delivery: Within ninety-five (95) calendar days or upon the advice of the End-User – 776 bags • Fourth (4th) Delivery: Within one hundred thirty-five (135) calendar days or upon the advice of the End-User – 776 bags • Fifth (5th) Delivery: Within one hundred seventy-five (175) calendar days or upon the advice of the End-User – 776 bags • Sixth (6th) Delivery: Within two hundred fifteen (215) calendar days or upon the advice of the End-User – 776 bags
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----- nothing follows -----

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: *H Sabido*
HERNAN SABIDO
 Signature Over Printed Name

 Date

Very truly yours,
[Signature]
CG ADMIRAL ARTEMIO M ABU
 Commandant, Philippine Coast Guard
 Authorized Official

Fund Cluster: _____
 Funds Available: _____
Rogelio F Caguioa
ROGELIO F CAGUIOA
 Chief Accountant, PCG
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit 2022

ORS/BURS No: CG-111101-2021-07-04246
 Date of the ORS/BURS: 20 July 22
 Amount: ₱ 11,146,464.06

CONTRACT AGREEMENT

THIS AGREEMENT made the 10 day of June 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 **MERIDIAN NATURE-TEK CORP.** of National Road, Brgy. San Agustin, Alaminos, Laguna, 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 CGK9 DOG FOOD FOR CY-2022 (LOT 2)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ELEVEN MILLION ONE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED SIXTY FOUR PESOS (Php11,146,464.00)** (hereinafter called "the Contract Price").

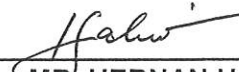
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **ELEVEN MILLION ONE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED SIXTY FOUR PESOS (Php11,146,464.00)**, or such other sums as may be ascertained, **MERIDIAN NATURE-TEK CORP.** agrees to **SUPPLY AND DELIVERY OF CGK9 DOG FOOD FOR CY-2022 (LOT 2)** 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. HERNAN H. SABIO
For
MERIDIAN NATURE-TEK CORP.