



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City
Tel. Nos. 927-0030 - 920-7477 • Fax No. 436-4405
www.ogcc.gov.ph
info@ogcc.gov.ph

NOTICE OF AWARD

06 May 2021

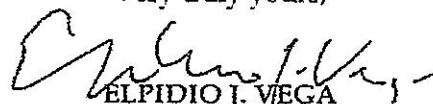
MS. IRENE A. ERRUA
Managing Partner
RELIQUA TRADING
541 Halcon Street, Barangay Malamig
Mandaluyong City

Dear Ms. Errua:

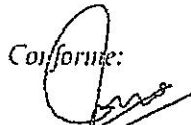
We are pleased to notify you that pursuant to BAC Resolution No. 10, Series of 2021, your quotation for the "SUPPLY AND DELIVERY OF VARIOUS PPEs AND OTHER RELATED GOODS FOR THE USE OF OGCC EMPLOYEES AND OFFICIALS AGAINST COVID-19" with a Contract Price of EIGHTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY-EIGHT PESOS (PHP88,828.00) inclusive of local taxes, is hereby accepted.

This original NOA shall be returned within two (2) working days upon receipt with signature on the "CONFORME" portion.

Very truly yours,


ELPIDIO J. VEGA
Government Corporate Counsel

Conforme:


MS. IRENE A. ERRUA
Managing Partner
RELIQUA TRADING
541 Halcon Street, Barangay Malamig
Mandaluyong City

Date: May 18, 2021

..... committed to uphold justice
under the rule of law



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CONTRACT AGREEMENT

This Contract Agreement made this 6th day of May 2021 between OFFICE OF THE GOVERNMENT CORPORATE COUNSEL (hereinafter called "the Entity") of the one part and RELIQUA TRADING of Mandaluyong City (hereinafter called "the Supplier") of the other part.

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF VARIOUS PPEs AND OTHER RELATED GOODS FOR THE USE OF OGCC EMPLOYEES AND OFFICIALS AGAINST COVID-19** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **EIGHTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY-EIGHT PESOS (PHP88,828.00)** (hereinafter called "the Contract Price").

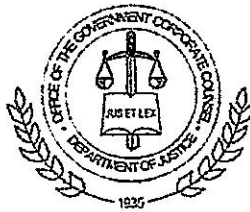
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them under the Terms of Reference and Terms of Conditions referred to.

2. The following documents shall be deemed to form, and be read and construed as part of this Agreement, *viz*:

- (a) Request for Quotation
- (b) Supplier's Bid Documents,
- (c) PhilGEPS Registration Certificate
- (d) 2021 Business Permit
- (e) BAC Resolution Recommending Award
- (f) Notice of Award.
- (g) Authority of Signatory of Procuring Entity

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(h) Authority of Signatory of Supplier

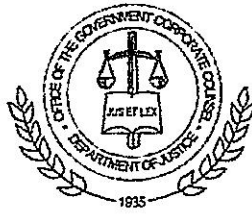
3. In consideration for the sum of **EIGHTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY-EIGHT PESOS (PHP88,828.00)** or such other sums as may be ascertained, Reliqua Trading agrees to supply and delivery of various PPEs and other related goods for the use of OGCC employees and officials against COVID-19 in accordance with its Bid.

4. The OGCC agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. In consideration of the payments to be made by the OGCC, Reliqua Trading hereby covenants with the OGCC to provide the goods and services and to remedy defects therein, in conformity in all respects with the provisions under the Terms of Reference and Terms of Conditions, as follows:

LOT	Description	Quantity	Unit Cost (PhP)	Price
One (1)	Alcohol, ethyl/isopropyl, 70% solution, scented, 500ml	100 bottles	126.88	12,688.00
	Surgical face mask, 3-ply, FDA approved (50pcs/box)	3000 pcs.	4.88	14,640.00
	Hand Sanitizer, 500 ml, kills 99.9% of bacteria and viruses	Bottles	245.00	12,250.00
	Antibacterial Liquid Hand Soap, 500ml, kills 99.9% of bacteria and viruses	50 Bottles	200.00	10,000.00
	Disinfectant Spray, aerosol type, 510 grams, kills 99.9% of bacteria and viruses	50 cans	700.00	35,000.00
	Face Shield, waterproof and anti-fog, protective isolation eyeglasses, w/ clear PET Film and lightweight	250 pieces	17.00	4,250.00
			Total	88,828.00

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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,

For:

OFFICE OF THE GOVERNMENT
CORPORATE COUNSEL

RELIQUA TRADING

By:


ELPIDIO J. VEGA
Government Corporate Counsel


IRENE A. ERRUA
Managing Partner

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Quezon City) S.S.

BEFORE ME, a Notary Public for and in ^{MANDALUYONG CITY} Quezon City, personally appeared the following persons presenting to me their respective competent proofs of identity as follows:

Name	Valid Government ID	Date/Place Issued
ELPIDIO J. VEGA	OGCC ID No. 0001	Quezon City
IRENE A. ERRUA		

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NOTICE TO PROCEED

06 May 2021

MS. IRENE A. ERRUA
Managing Partner
RELIQUA TRADING
541 Halcon Street, Barangay Malamig
Mandaluyong City

Dear Ms. Errua:

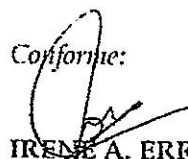
This is to inform you that the Contract for the "SUPPLY AND DELIVERY OF VARIOUS PPEs AND OTHER RELATED GOODS FOR THE USE OF OGCC EMPLOYEES AND OFFICIALS AGAINST COVID-19" with a Contract Price of EIGHTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY-EIGHT PESOS (PHP88,828.00) inclusive of local taxes, has been approved by the concerned authorities.

Accordingly, you are hereby directed to commence the work in accordance with the Terms and Reference and provisions of the Contract.

Very truly yours,


ELPIDIO J. VEGA
Government Corporate Counsel

Conforme:


IRENE A. ERRUA
Managing Partner
RELIQUA TRADING
541 Halcon Street, Barangay Malamig
Mandaluyong City

Date: May 18, 2021

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