

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 927-9030 · 920-7477 · Fax No. 436-4405 www.ogec.gov.ph into a ogec.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,

Government Corpolate Counsel

Conforme:

MS. JEENE A. ERRUA

Managing Partner

RELINQUA TRADING

541 Halcon Street, Barangay Malamig

Mandaluyong City

Date: Mary 18, 2021

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Fid Floor MWSS Administration Building, Katipunan Avenue Balara, Quezon City Tel: Nos. 927-6930 920-74** - Fax No. 436-4405 www.ogcc.gov.ph info.a.ogcc.gov.ph

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.

WITEREAS, 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 withits 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 GOVI CORPORATE COU | | RELIQUA | A TRADING | |
| By: ELPIDIO J. V Government Corporal | EGA (Counsel | IRENE Manggir | K. ERRUA g Partner | |
| Signed in the presence of: | | | | |
| | | | | |
| | ACKNOWLEDO | GMENT | | |
| Republic of the Philippines Quezon City NG CITY |) S.S. | ĸĸĶĦDŸſŊĀŎŊĊ | SOFT | |
| the following persons predidentity as follows: | iry Public for and in esenting to me the | າ Quezon City ≥ir respective | personally appeared competent proofs of | E F |
| Name ELPIDIO J. VEGA IRENE A. ERRUA | Valid Governor OGCC ID No. | rnment ID 0001 | Date/Place Issued Quezon City | |

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All known to me and to me known to be the same persons who executed the foregoing Memorandum of Agreement of their own free and voluntary act and deed and that of the institutions they respectively represent.

The instrument, consisting of three (3) pages including the page on which this Acknowledgment is written, has been signed by the Parties and their instrumental witnesses on each and every page.

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

MAY 2 0 2021

Doc. No. <u>039</u>; Page No. <u>009</u>; Book No. 30; Series of 2021. ATTY. MARIA CRISTINA A. TAN

NOTARY PUBLIC - MANDALLYCTO CITY

UNIT 6 GROUND FLOOR G SQL. . - OCHOP

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FIR NO. 46744 CL. OCCUPY OCCUPY

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COUL NO. 555 CL

APPOINTMENT NO. CLC7 19

COMMISSION E KIRES ON OCCUPY OCCUPY

ROLE COMPLIANCE NO. VI 601-771



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OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

3rd Floor MWSS Administration Binliding, Katipunan Avenue Balara Quezon City 1ct Nos 927-4030 920-7477 - Fax No. 436-4405 www.ogcc.gov.ph arfo.orgec.gov.ph

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,

Government Corporate Counsel

Copforme:

MENE A. ERRUA

RELINQUA TRADING

541 Halcon Street, Barangay Malamig

Mandaluyong City

Date: May 18,2021

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