



NOTICE TO EXECUTE FRAMEWORK AGREEMENT

16 October 2023

JC HIGH EAGLE MARKETING CO.

Lot 8 Block 2 Sienville Subdivision,
Brgy. Sta. Monica, Puerto Princesa City,
Palawan, Region IV-B

Dear Sir/Madam:

Pursuant to the Resolution to Award dated 06 October 2023 issued by the Bids and Awards Committee, we are pleased to inform you that based on your bid for the **SUPPLY AND DELIVERY OF PREVENTIVE MAINTENANCE SCHEDULE MATERIALS FOR 705 UNITS CITY OWNED VEHICLES (FRAMEWORK AGREEMENT)** under **ITB No. BAC-23-0802D**, a Framework Agreement in the amount of One Peso (PHP1.00) as consideration for the option to procure the goods and services in the Framework Agreement List when the need arises in the amount of **TWELVE MILLION THREE HUNDRED THOUSAND PESOS (PHP12,300,000.00)**, has been awarded to you.

In this regard, you are therefore required within ten (10) calendar days from receipt of this Notice to:

1. Submit to the Procurement Management Office a performance security pursuant to Section 39 of the revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 valid until the issuance by the End-user Unit of a Certificate of Completion/Final Acceptance; and
2. Sign Framework Agreement No. _____ as provided in Appendix 32 of the IRR of R.A. 9184.

Pursuant to Section 39 and 40 of the IRR of R.A. 9184, failure to sign and enter into the contract and post the foregoing performance security within the period stipulated shall constitute sufficient ground for cancellation of the award.

The delivery of goods may commence from the date of receipt of the first Call-Off for this project. The date of completion of the Framework Agreement shall be reckoned from the delivery of the last call-off. The Framework Agreement shall automatically terminate when the total maximum quantity specified in the Framework Agreement has been exhausted, or when the specified duration of the Framework Agreement has expired.

Upon receipt of this Notice, you are responsible for delivering the goods under the terms and conditions of the attached Framework Agreement. The procuring entity may execute as many Call-Offs for the same line item as may be needed within

the validity of the Framework Agreement; provided that subsequent Call-Offs shall not exceed the maximum quantity in the Framework Agreement List. No other costs are authorized unless otherwise specified in the Framework Agreement.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
City Mayor

By the Authority of the Mayor


ATTY. JERONIMO U. MANZANERO
City Administrator

Conforme: 
CARMICHAEL CAEZAR D. AGNABO
Sales and Marketing Manager

Date:

10/16/23