CONTRACT AGREEMENT

This CONTRACT AGREEMENT is entered into and executed by and between:

- (1) THE CITY GOVERNMENT OF PASIG, a local government unit existing under Philippine laws, with postal address at Pasig City Hall, Caruncho Avenue, Brgy. San Nicolas, Pasig City, Metro Manila, herein represented in this Act by its City Mayor, Hon. Victor Ma. Regis N. Sotto (the "Procuring Entity"); and
- (2) OMEL ENTERPRISES INC., a company duly organized in accordance with and registered under the laws of the Philippines, and with business address at 2M Tanangco St., Buting, Pasig City, represented in this Act by Oliver B. Romero (hereinafter referred to as the "Supplier").

WHEREAS, the Procuring Entity invited Bids for the procurement of SUPPLY, DELIVERY AND PRINTING OF LUNDAYAN MAGAZINE - PAMANTASAN NG LUNGSOD NG PASIG under RFQ NO. 100-23-06-1690 (the "Project") and has accepted the Bid of the Supplier in the sum of TWO HUNDRED TWENTY-FIVE THOUSAND THREE HUNDRED PESOS (PHP 225,300.00) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. 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/s of this Agreement, viz.:
 - Request for Quotation, including the Terms of Reference ("TOR") (ANNEX "A");
 - ii. Winning bidder's bid (ANNEX "B");
 - Notice of Award of Contract, and the Bidder's conforme thereto (ANNEX "C");
 - iv. Other contract documents that may be required by existing laws and/or the Procuring Entity. 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, shall likewise form part of the Contract.
- Supplier shall complete the project in accordance with the Delivery Term specified in the TOR.
- In consideration for the sum of TWO HUNDRED TWENTY-FIVE THOUSAND THREE HUNDRED PESOS (PHP 225,300.00), the Supplier agrees to deliver the goods and/or perform the services of the contract in accordance with its Bid.
- The Procuring Entity agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
- 5. When the supplier fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned.

Page 1 of 3 Contract Agreement RFQ NO. 100-23-06-1690 | AOI

- The Supplier grants the Procuring Entity all rights, title, and interest in and to any and all work product created for and in the course of this project, including all intellectual property rights therein and thereto.
- The Supplier agrees that all information disclosed by the Procuring Entity during the procurement process and the implementation of this Agreement shall remain the sole and exclusive property of the Procuring Entity.
- 8. In the exercise of their rights and compliance with the obligations under this Agreement, the Parties shall observe and comply with Republic Act No. 10173, otherwise known as the "Data Privacy Act of 2012", its implementing rules and regulations, as well as all issuances of the National Privacy Commission.

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 date first written above.

CITY GOVERNMENT OF PASIG

OMEL ENTERPRISES INC.

By:

City Mayor

OLIVER B. ROMERO President

Signed in the presence of:

PANFRIDG

Funds Appropriated:

OIC - City Budget Office

Funds Obligated:

MS. JUVY A. CUENCO

City Accountant of 100 - 2023 - 08 - 0270 - 3723

Funds Available:

MS. MARITA A

City Treasurer

Recommending Approval:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINE

PASIG CITY) S.S.

Name	Government ID	Issue and Expiry Date		
OLIVER B. ROMERO	100201903989888			

Known to me to be the same person who executed the foregoing Contract consisting of three (3) pages, and who acknowledged to me that the same is their own free and voluntary act and deed as well as the free and voluntary act and deed of the entity they duly authorized to represent.

WITNESS MY HAND AND NOTARIAL SEAL, on

first above written.

Doc. No. 357 Page No. 72

 raylangit albopera Notary public

Cities of Pasig, San Juan and in the Municipality of Pateros, metro Manila

ATT)

PTR No. 0162151 / Pasig City / 01/05/2023 IBP No. 219828, 05/ 12/2022 (MD for 2022-2023) Admitted to the Philippine Bar on 04 /12 / 2022 Roll of Attorney No. 76228

TIN No. 242-007-260 -000 G/F Pasig City Hall Brgy. San Nicolas Pasig City Appointment No. 189 (2022-2023)

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in the City of Pasig on this day of Notary Public for and in the City of Pasig on this day of Notary Public for and in the City of Pasig on this day of Notary Public for and In the City of Pasig on this day of Notary Public for and In the City of Pasig on this day of Notary Notary

This Instrument consists of three (3) pages, including this page in which this Acknowledgment is written and duly signed by the Parties.

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

Doc. No. 22 Page No. 4

Book No. ______

Series of 2023.

Notary Public for Plaig, San Juan & Pateros
Until 31 December 2023
Appointment No. 107

Appointment No. 107
PTR No. 0162869, 09 January 2023, Pasig City
IBP No. 249596, 09 January 2023, RSM
Roll of Attorneys No. 69990
MCLE Compliance No. VII-0009528
Valid until 14 April 2025
Unit 5E2 8101 Pearl Plaza Building,
Pearl Dave, Orbidas Centre, Pasig City



PROCUREMENT MANAGEMENT OFFICE

Date: 18 September 2023

REQUEST FOR QUOTATION

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure Supply, Delivery, and Printing of Lundayan Magazine — Pamantasan ng Lungsod ng Pasig with an Approved Budget for the Contract (ABC) of Php 995,075.00, in accordance with Section 53.9 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Please quote your best offer for the item in the table below.

The Project shall be awarded as One Project having several items that shall be awarded as one contract. Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

					Approved Budget		Price Offer	
item No.	Item Description	Brand Name (PLEASE DO NOT LEAVE BLANK)	QTY	VOM	Unit Cost	Total Cost	Unit cost	Total Cost
1	Publishing of Lundayan Magazine, - Product description: - Coated matte paper 185 GSM for the cover page as its semi-rigid paper board - Coated matte paper 70 GSM for the content pages in precise image replication - Letter size (8.5"x11") - Colored magazine with perfect binding - Consist of 40-44 pages		3755	copies	265.00	995,075.00		
	e: Other terms and conditions are stipulated in the a ference, if any.	ttached Terms	To	otal	995	,075.00		

*Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered or attach a BROCHURE for the offered item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.



TERMS OF REFERENCE

PUBLISHING OF LUNDAYAN MAGAZINE FOR PAMANTASAN NG LUNGSOD NG PASIG — PRINTING AND DELIVERY

FOR:

All Prospective Bidders

BIDS AND AWARDS COMMITTEE

Other Concerned

Place and Schedule of Delivery:

3,755 copies of published Lundayan Magazine shall be delivered at Pamantasan ng Lungsod ng Pasig (PLPasig) within 30 days upon receipt of Notice of Proceed.

Prepared by:

OSCAR-B. CORNEJO JR. Administrative Officer V

PLP-GSO

Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative Indicated in the Secretary's Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- Mayor's/Business Permit (or a recently expired Mayor's/Business permit together with the
 official receipt as proof that the prospective bidder has applied for renewal within the period
 prescribed by the concerned local government unit subject to submission of the Mayor's
 Permit before the award of contract). The nature of business as stated in the
 Mayor's/Business Permit should at the very least be similar or related to the project to be bid.
- PhilGEPS Registration Number
 Income Tax Return Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).

In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:

- Latest Income Tax Return (ITR) For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter's ITR.
- Latest Business Tax Return refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- Accomplished and notarized Omnibus Sworn Statement
 (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx)
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power of Attorney, if individual.

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

(02) 8643-1111 * (02) 8641-1111 loc 1461 * bidsandawards@pasigcity.gov.ph * pasigcity.gov.ph Page 2 of 3 | RFQ No. 100-23-06-1690 | RLD

ADDITIONAL REQUIREMENTS:

For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;
- Batch Release Certificate (for vaccines, toxoids and immunoglobulins only) (to be submitted upon delivery); and
- e. Certificate of Analysis (for anesthesia and antibiotics) [to be submitted upon delivery].

If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the Procurement Management Office (BAC Secretariat Office), 4th Floor, Pasig City Hall, San Nicolas, Pasig City.

All documents should be submitted in a sealed brown envelope addressed to the "Bids and Awards Committee, 4th Floor, Pasig City Hall", and properly marked with the Project Title as provided herein.

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph

Officer in Charge, Procurement Management Office

I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.

Conforme:	
Signature over Printed Name	Position
Duly authorized to sign quotation/offer for and on behalf of _	(Please Indicate Company Name)

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

(02) 8643-1111 * (02) 8641-1111 loc 1461 * bidsandawards@pasigcity.gov.ph *

Page 3 of 3 | RFQ No. 100-23-06-1690 | RLD



PROCUREMENT MANAGEMENT OFFICE

REQUEST FOR QUOTATION

Name of Company:	OMEL	ENT	ELPILIS	ES	M C RFQ No.: 100-23-06-1690					
Address: 2 M.	ranalle	00	ST.	BUL	ing	Pasic	arg			
Name of Store/Shop:_ Address:					_					
TIN: 010-4	46-08	1-00	0	11688	-1/2	12 6102				
PhilGEPS Registration	n Number:	202	2083	11889	716	136103				

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-					Approv	red Budget	Price	Offer	
Hem No.	Item Description	Brand Name (PLEASE DO NOT LEAVE BLANK)	QFY	UOM	Unit Cost	Total Cost	Unit	Total Cost	
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of Re	e: Other terms and conditions are stipulated in the afference, if any. VERY TERM: Please refer to the Terms of Refer		T	otal	995	,075.00		₩ 22	5,300.00

*Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered or attach a BROCHURE for the offered item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the vary least, manufacturer shall be indicated.



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FOR: All Prospective Bidders

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Prepared by:

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(03) 8643-1111 * (02) 8641-1111 loc 1461 * bidsandawards@pasigcity.gov.ph *

(04) 8643-1111 * (05) 8641-1111 loc 1461 * bidsandawards@pasigcity.gov.ph *

(05) 8643-1111 * (07) 8641-1111 loc 1461 * bidsandawards@pasigcity.gov.ph *

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- a. Certificate of Product Registration;
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For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph

ATTY, PONCE MIGUEL D. LOPEZ Officer in Charge, Procurement Management Office

I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.

Conforme: Jrm Cur

OUVEL 13. Nome

Signature over Printed Name

Position

Duly authorized to sign quotation/offer for and on behalf of (Please Indicate Company Name)

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(D8) 8643-1111 * (02) 8641-1111 loc 1461 * bidsandawards@pasigcity.gov.ph *

(D8) 8643-1111 * (02) 8641-1111 loc 1461 * b





NOTICE OF AWARD

09 October 2023

OMEL ENTERPRISES INC. 2M Tanangco St., Buting, Pasig City

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the Supply, Delivery, and Printing of Lundayan Magazine for Pamantasan ng Lungsod ng Pasig under Request for Quotation No. 100-23-06-1690, the Bids and Awards Committee resolved to recommend the award of the contract to OMEL ENTERPRISES INC. in the amount of Two Hundred Twenty Five Thousand Three Hundred Pesos (Php 225,300.00).

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

VICTOR MA REGIS N. SOTTO

City Mayor

By authority of the City Mayor:

City Administrator

Conforme: Conforme: Conforme: Conforme

Authorized Representative OMEL ENTERPRISES INC.

Date: 10/9/23

IKA- TAON
PANAHON NG PASIGUENO

RFQ No. 100-23-06-1690 | AOLE