



**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 21-01-06
Series of 2021**

**DECLARING THE BID OFFERED BY PROJECT MANAGEMENT AND
TECHNICAL RESOURCES CORPORATION AS THE LOWEST CALCULATED
AND RESPONSIVE BID (LCRB) AND RECOMMENDING THE AWARD OF
CONTRACT THERETO FOR THE PROCUREMENT OF SUPPLY AND DELIVERY
OF STEEL RACKS**

WHEREAS, Bids and Awards Committee (BAC) Resolution No. 20-11-13 dated 11 November 2020 determined that the bid of Project Management and Technical Resources Corporation as the Lowest Calculated Bid after the BAC-Technical Working Group (TWG) conducted a careful and detailed examination of the bids submitted by the former;

WHEREAS, the Notice of Post-qualification was issued to the bidder on 11 December 2020 and the same was acknowledged on 14 December 2020;

WHEREAS, the Post-qualification activity and its report were conducted and presented initially on 15, and 21 December 2020, and the final report as presented on 19 January 2021;

WHEREAS, based on the report of the BAC-TWG, the bid of Project Management and Technical Resources Corporation was determined to be compliant and responsive to the above-mentioned procurement;

WHEREAS, after review and verification of the submitted documents, the BAC found the same to be valid and sufficient;

WHEREAS, the bid of Project Management and Technical Resources Corporation is determined to be compliant and responsive to the legal, technical and financial requirements of the procurement-at-hand;

NOW, THEREFORE, the BAC RESOLVES AS IT IS HEREBY RESOLVED, to declare the bid offered by Project Management and Technical Resources Corporation as the Lowest Calculated and Responsive Bid (LCRB) and recommend the award of the contract to the same bidder for the procurement of Supply and Delivery of Steel Racks.

ADOPTED, this 19th day of January 2021 at the Philippine Statistics Authority – Central Office via Zoom Platform.



M Esquivias
MINERVA ELOISA P. ESQUIVIAS
Chairperson

E Orcilla
EDITHA R. ORCILLA
Vice-Chairperson

ATTY. HENEDINE P. PALABRAS
Member

F V Collado
FELY V. COLLADO
Member

V Ilarina
VIVIAN R. ILARINA
Member

FRED S. SOLLESTA
ANS/End-User

(Signature)
APPROVED/DISAPPROVED

CDSM
CLAIRE DENNIS S. MAPA, Ph.D.
Undersecretary
National Statistician and Civil Registrar General

JPC/BBB/PCQ/KMJ
JPC/BBB/PCQ/KMJ



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

Date: JAN 19 2021

ARNEL L. BONDOC

Sales Manager

Project Management and

Technical Resources Corporation

Up-Town Bldg. 56-58 Madison St.

Mandaluyong City

SUBJECT: Notice of Award

Dear Mr. Bondoc:

We are pleased to inform you that the contract for the Procurement of Supply and Delivery of Steel Racks is awarded to Project Management and Technical Resources Corporation at a total contract price of Two Million Two Hundred Ninety Five Thousand Pesos Only (Php 2,295,000.00).

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into contract with the Philippine Statistics Authority (PSA) and to submit the Performance Security Bond in the form stipulated in the agreement. Failure to enter into said contract or provide Performance Security constitutes sufficient ground for cancellation of this award.

Truly yours,

CLAIRE DENNIS S. MAPA, Ph.D.

Undersecretary

National Statistician and Civil Registrar General

Conforme:

ARNEL L. BONDOC

Sales Manager

Project Management and

Technical Resources Corporation

Date: Jan. 25, 2021

JPC/BBB/KMJ/PCQ



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101
Telephone: (632) 8938-5267
www.psa.gov.ph

CONTRACT AGREEMENT FOR THE PROCUREMENT OF
SUPPLY AND DELIVERY OF STEEL RACKS

FEB 02 2021

THIS AGREEMENT made this _____ day of _____ 20____ between
PHILIPPINE STATISTICS AUTHORITY (hereinafter called "the Entity") of the one
part and **PROJECT MANAGEMENT AND TECHNICAL RESOURCES**
CORPORATION of 56 Madison Street, Mandaluyong City (hereinafter called "the
Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly
for the **PROCUREMENT OF SUPPLY AND DELIVERY OF STEEL RACKS** and has
accepted a Bid by the Supplier for the supply of those goods and services in the sum
of **TWO MILLION TWO HUNDRED NINETY-FIVE THOUSAND PESOS ONLY**
(PHP 2,295,000.00) (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.

CERTIFIED TRUE COPY

JOSEPH P. CAJITA

3. In consideration for the sum of **TWO MILLION TWO HUNDRED NINETY-FIVE THOUSAND PESOS ONLY (PHP 2,295,000.00)** or such other sums as may be ascertained, **PROJECT MANAGEMENT AND TECHNICAL RESOURCES CORPORATION** agrees to provide the **SUPPLY AND DELIVERY OF STEEL RACKS** in accordance with his/her/its Bid.

4. The **PHILIPPINE STATISTICS AUTHORITY** 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.


For the Procuring Entity
**PHILIPPINE STATISTICS
AUTHORITY**

For the Supplier
**PROJECT MANAGEMENT AND
TECHNICAL RESOURCES
CORPORATION**

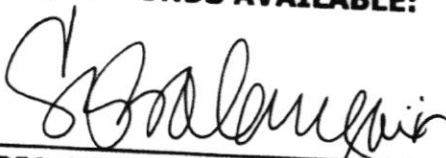
Signed, sealed, delivered by:


Signed, sealed, delivered by:


CLAIRE DENNIS S. MAPA, Ph.D.
Undersecretary
National Statistician and
Civil Registrar General


ARNEL L. BONDOC
Authorized Representative

CERTIFIED FUNDS AVAILABLE:


MARIA CELESTE D.L. BALANZA
Officer-in-Charge, Accounting Division
Philippine Statistics Authority


2,295,000.00 ₱

CERTIFIED TRUE COPY


JOSEPH P. CAJITA

ACKNOWLEDGMENT

BEFORE ME, as the Notary Public for and within MANDALUYONG CITY, personally appeared:

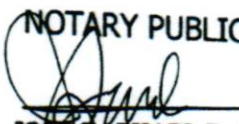
PARTIES	GOVERNMENT I.D.	ISSUED	DATE AND PLACE OF ISSUE
ARNEL BONDOC	DRIVER'S LICENSE NO 2-85-062231		12/6/2018 LTD BINAN DO

known to me to be the same persons who executed the foregoing Contract and Agreement and they acknowledged to me that the same is their true act/deed for and in behalf of the parties they represented.


This instrument consists of () pages, including the page on which this acknowledgment is written duly signed by the contracting parties and their witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 02 FEB 2021 day of .

Doc. No. 231
 Page No. 047
 Book No. 1
 Series of 704

NOTARY PUBLIC

ATTY. JOSE RAPHAEL E. AGAAB
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2022
 710 GTP 2, Pioneer cor.
 Madison St., Mandaluyong City
 Roll of Attorneys No. 56672
 IBP NO. 106450/12-2-2020/RSM
 PTR NO. 4599756/1-18-21/Mand. City
 MCLE Compliance No. VI-0019904/3-20-2019

CERTIFIED TRUE COPY


JOSEPH P. CAJITA



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

Date: **FEB 04 2021**

ARNEL L. BONDOC
Sales Manager
Project Management and
Technical Resources Corporation
Up-Town Bldg. 56-58 Madison St.
Mandaluyong City
sales@promatechcorp.com
sdiaz@uptown.com.ph


Subject: Notice to Proceed

Dear Mr. Bondoc:

In consideration with the Notice of Award dated **JAN 19 2021** and the Contract signed by the parties, this Notice is given to you for the Procurement of Supply and Delivery of Steel Racks in the amount of Two Million Two Hundred Ninety-Five Thousand Pesos Only (Php 2,295,000.00), inclusive of taxes and other government charges.

Kindly acknowledge receipt and acceptance of this Notice by signing both copies on the space provided below. Keep one copy and return the other to the Philippine Statistics Authority (PSA).

Truly yours,


CLAIRE DENNIS S. MAPA, Ph.D.
Undersecretary
National Statistician and Civil Registrar General

CERTIFIED TRUE COPY


JOSEPH P. CAJITA

Conforme:


ARNEL L. BONDOC
Sales Manager
Project Management and Technical Resources Corporation

Date: February 18, 2021


JPC/BBB/PCQ/KMJ



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101
Telephone: (632) 8938-5267
www.psa.gov.ph