



Republic of the Philippines
Province of Cebu
Municipality of Ronda

OFFICE OF THE MUNICIPAL MAYOR
Telefax No. 032-4729068

NOTICE TO PROCEED

September 14, 2020

MARIO AGUILA CLAUS

Proprietor
MAC Tycoon Marketing
Tuada Compound Katipunan, St., Tisa
Cebu City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to *MAC Tycoon Marketing* that work may commence on *the Procurement of Equipment/ Medicine & Kits for Covid 19 Testing/Procurement of Medicines/Supplies for Isolation Facility* at Ronda, Cebu effective on _____ day of *September 2020/7* days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipality of Ronda.

Very truly yours,


TERENCE MARIANO Y. BLANCO
Municipal Mayor

I acknowledge receipt of this Notice on SEP. 14, 2020

Name of Representative of the Bidder: JANICE V. PLOB

Authorized Signature: 



Republic of the Philippines
Province of Cebu
Municipality of Ronda

OFFICE OF THE MUNICIPAL MAYOR

NOTICE OF AWARD

September 7, 2020

MARIO A. CLAUS

Proprietor
MAC Tycoon Marketing
Tuada Compound, Mohon 2, Katipunan St.
Tisa, Labangon, Cebu City

Dear Sir:

We are happy to notify you that the *Procurement of Equipment/Medicines & Kits for COVID 19 Testing (Procurement of Medicines/Supplies for Isolation Facility)* is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid at a Contract Price equivalent to *Two Hundred Forty Five Thousand Twenty Pesos (Php 245,020.00)*.

You are therefore required within *ten (10) days* from the receipt of this Notice of Award, to formally enter into contract with us, and to submit *performance security* in the form and amount stipulated in the Instruction to Bidders. Failure to enter into said contract or provide Performance Security shall constitute a sufficient ground for cancellation for this award and forfeiture of your Bid Security.

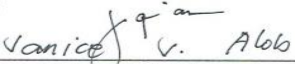
PERFORMANCE SECURITY: submit either of the following only

- a.) Cash, Managers check, Irrevocable Letter of Credit of 5% of the Total Contract Price
- b.) Bank Draft/Guarantee – 10% of the Total Contract Price
- c.) Surety Bond – 30% of the Total Contract Price

Very truly yours,


TERENCE MARIANO Y. BLANCO
Municipal Mayor

Conforme:


Name & Signature of Bidder's Representative

Assistant Branch Manager

Position

Date: _____

PURCHASE ORDER
Municipality of RONDA

Supplier: MAC TYCOON MARKETING
Address: Tuada Compound Mohon 2 Katipunan St., Tisa Labangon Cebu City

P.O. No. _____
Date: _____
Mode of Payment: SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein:

Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	pcs	Safety Goggles(anti splash,anti fog)	20	290.00	5,800.00
2	boxes	Surgical mask -disposable, tie on 3ply 50's	10	345.00	3,450.00
3	boxes	Surgical gloves (latex,powdered)50's	10	490.00	4,900.00
4	boxes	N95 Mask 50's	10	4,850.00	48,500.00
5	boxes	Head/Bouffant Cap 100's	5	530.00	2,650.00
6	pcs	Cover all/PPE any color Reusable	50	1,475.00	73,750.00
7	pcs	Surgical Gown any color Reusable	50	1,125.00	56,250.00
8	pcs	Shoe Cover -disposable	86	45.00	3,870.00
9	pcs	Hand Washing Soap(white)	50	47.00	2,350.00
10	kilo	Detergent powder	20	145.00	2,900.00
11	kilo	Granulated Chlorine	50	170.00	8,500.00
12	pcs	Non Rebreather mask	20	375.00	7,500.00
13	rolls	Towel Paper(Jumbo)2 ply	20	90.00	1,800.00
14	rolls	Trash/Garbage Bags(yellow large)	20	185.00	3,700.00
15	units	Macroset, Microset , IV Cannula	10	1,450.00	14,500.00
16	units	PNSS-Normal Saline Solution	20	155.00	3,100.00
17	pcs	Face Shield	30	50.00	1,500.00
Two Hundred Forty Five Thousand Twenty Pesos					245,020.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

MAC TYCOON MARKETING
(Signature Over Printed Name)

Date: _____

09-10-20

Very truly yours,

TERENCE MARIANO Y. BLANCO
(Authorized Official)



Republic of the Philippines
 Province of Cebu
 Municipality of Ronda
OFFICE OF THE BIDS AND AWARDS COMMITTEE
 Ronda Municipal Building
 Tel/Fax : (032) 472-9240

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

Resolution No. 2020 -074

WHEREAS, the Municipality of Ronda advertised the Invitation to Bid for the *Procurement of Equipment/Medicines & Kits for COVID 19 Testing (Procurement of Medical Supplies for Isolation Facility)* at the PhilGEPS with Ref. *7195965* and in three conspicuous places at the premises of the Municipality of Ronda continuously for ten (10) days;

WHEREAS, In response to the said advertisements, *One (1)* Letter of Intent (LOI) received from the bidders and applications for the eligibility and one (1) found eligible on *September 1, 2020* bidding and purchased bid documents;

WHEREAS, one (1) bid document submitted on *September 1, 2020* and one (1) bidder rated as passed the preliminary examination of bids;

WHEREAS, the bid proposals of the single bidder was found to be substantially complying;

NAME OF BIDDER	BID AMOUNT as Read	% VARIANCE from ABC
16.) MAC Tycoon	245,020.00	1.14%

WHEREAS, the detailed evaluation of bids conducted on *September 2-4, 2020* resulted the following;

NAME OF BIDDER	BID AMOUNT as Calculated	% VARIANCE from ABC
8.) MAC Tycoon	245,020.00	1.14 %

WHEREAS, upon post qualification or careful examination and verification of all the eligibility, technical and financial requirements submitted by the bidder with Lowest Calculated Bid, .has been found to be Responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC), hereby RESOLVE as it is hereby RESOLVED;

- p.) To declare *MAC Tycoon* as the Bidder with the Single Calculated and Responsive Bid for the *Procurement of Equipment/Medicines & Kits for COVID 19 Testing (Procurement of Medicines/Supplies for Isolation Facility)*
- b.) To recommend for approval by the Municipal Mayor for the foregoing findings;

RESOLVED, at BAC Office, this *4th day of September 2020.*



RANDY A. LAYAGUIN, RCE
 BAC Chairman / MPDC



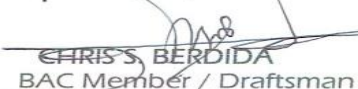
ROMIL C. JERUSALEM
 BAC Vice-Chairman / MGDH-I



LILIBETH A. MONTAÑO
 BAC Member / M.A.



ELVIRA D. PASCUALADO
 BAC Member / Admin Aide VI



CHRIS S. BERDIDA
 BAC Member / Draftsman

Approved by:



TERENCE MARIANO Y. BLANCO
 Municipal Mayor

Date approved: _____

Contract Agreement Form

THIS AGREEMENT made the _____ day of *September 2020* between *Municipality of Ronda*, represented by; *Hon. TERENCE MARIANO Y. BLANCO* hereinafter called "the Entity" of the one part and *MAC Tycoon Marketing* represented by *Mario A. Claus, Proprietor* of *Tuada Compound Katipunan, St., Tisa Cebu City* hereinafter called ("the Supplier") of the other part:

WHEREAS the Entity invited *Bids for certain goods and ancillary services, viz., Procurement of Equipment/Medicines & Kits for Covid-19 Testing (Procurement of Medicines/Supplies for Isolation Facility)* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Two Hundred Forty Five Thousand and Twenty Pesos (Php 245,020.00)* 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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity's Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

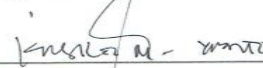
Signed, sealed, delivered by the *Municipality of Ronda*.

Signed, sealed, delivered by *MAC Tycoon Marketing*.

Binding Signature of PROCURING ENTITY:


TERENCE MARIANO Y. BLANCO
Municipal Mayor

Signed in the Presence of:



Binding Signature of the Contractor:


MARIO A. CLAUS
Proprietor

