



## **AWARD POSTING**

Name of Project: **RFQ MATERIALS FOR PRODUCTION OF ENGINEERING, NURSING, SCRUB SUIT UNIFORMS (PHILGEPSREF#8640605)**

Winning Bidder: **GOLD N' GREEN ENTERPRISE**

Reason for Award: **Lowest Calculated/Rated and Responsive Bidder**

Location: **NEUST, Cabanatuan City**

ABC : **Php 872,105.00**

Contract Amount: **Php 652,823.00**

Award Date: **May 13, 2022**

Contract Date: **May 17, 2022**

Proceed Date: **May 18, 2022**

Contract End Date: **July 2, 2022**

Contract Duration: **Forty five (45) Calendar Days**

Date of BAC Resolution: **May 10, 2022**



**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**

Project: RFQ Materials for Production of Engineering, Nursing, Scrub Suit  
 Uniforms (Ref# 8640605)  
 Location: NEUST Cabanatuan City

**A RESOLUTION DECLARING**  
**GOLD N' GREEN ENTERPRISE**  
**AS THE LOWEST CALCULATED/RATED AND RESPONSIVE BIDDER AND**  
**RECOMMENDING APPROVAL TO THE UNIVERSITY PRESIDENT**

WHEREAS, the Nueva Ecija University of Science and Technology advertised the REQUEST FOR QUOTATION (RFQ) for the project RFQ Materials for Production of Engineering, Nursing, Scrub Suit Uniforms at the PhilGEPS and NEUST websites, [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and [www.neust.edu.ph](http://www.neust.edu.ph) respectively, and posted the same in conspicuous places at the premises of the Nueva Ecija University of Science and Technology for three (3) consecutive days;

WHEREAS, there were two (2) suppliers who submitted their Quotations during the prescribed period of time and actually participated therein, namely: 1) GOLD N' GREEN ENTERPRISE AND 2) ENGLAND TEXTILES;

WHEREAS, both suppliers GOLD N' GREEN ENTERPRISE AND ENGLAND TEXTILES have validly complied with all the Technical and Financial Requirements set forth in the Request for Quotation (RFQ) as found and signified by the BAC with the following Bid as read;

Name of Bidder	Bid as Read
GOLD N' GREEN ENTERPRISE	Php 652,823.00
ENGLAND TEXTILES	Php 669,300.00

WHEREAS, the RFQ proposal of the hereunder bidder was found to be substantially complying and having the Lowest Calculated Bid;

Name of Bidder : **GOLD N' GREEN ENTERPRISE**  
 Bid Amount as Calculated : **Php 652,823.00**  
 Approved Budget Contract: **Php 872,105.00**

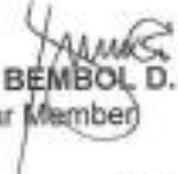
WHEREAS, upon careful deliberation, the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVED** the following:

1. To declare **GOLD N' GREEN ENTERPRISE** as the Lowest Calculated/Rated and Responsive Bidder for the project (**Ref# 8640605**);
2. To recommend to the SUC President III of the Nueva Ecija University of Science and Technology the award of the project: **RFQ Materials for Production of Engineering, Nursing, Scrub Suit Uniforms** with the Lowest Calculated/Rated and Responsive Bid in the amount of **SIX HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED TWENTY THREE PESOS ONLY (Php 652,823.00)**.

**DONE** at the University President's Conference Hall, Gen. Tinio St. Campus this 10<sup>TH</sup> day of May 2022.

  
**ENGR. HONORATO P. PANAHON, Ph.D., LI. B.**  
*Chairperson*  
Bids and Awards Committee for Goods and Services

  
**MS. LORNA N. EJAR**  
Regular Member

  
**ATTY. BEMBOL D. CASTILLO**  
Regular Member

  
**MR. RANDY M. BAÑEZ**  
Provisional Member

  
**MS. MARIE ROSE P. FRANCISCO**  
Provisional Member

APPROVED:

  
**ENGR. FELICIANA P. JACOBA, Ed. D**  
University President  
Nueva Ecija University of Science and Technology



Republic of the Philippines  
 NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY  
 Cabanatuan City

Standard Form Number: SF-GOODS  
 Revised on August 11, 2004

**ABSTRACT OF QUOTATION FOR GOODS AND SERVICES**

**CONTRACT NAME: RFQ Materials for Production of Engineering, Nursing, Scrub Suit Uniforms**

**CONTRACT NAME: RFQ Materials for Production of Engineering, Nursing, Scrub Suit Uniforms**  
 (Ref# 8640605)

**CONTRACT LOCATION: NEUST, Cabanatuan City**  
**APPROVED BUDGET FOR THE CONTRACT: Php 872,105.00**  
**FUND SOURCE: TF-IGP**

DATE: MAY 10, 2022  
 TIME: 9:30 AM

NAME OF BIDDERS	NAME OF BIDDERS	NAME OF BIDDERS	NAME OF BIDDERS
GAUD N GREEN ENTERPRISE	ENGLANDO TRISTINO		
₱ 652,825.00	₱ 669,700.00		
<b>TOTAL AMOUNT OF RFQ AS CALCULATED</b>			

**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES:**

*[Signature]*  
**MS. LORNA N. EJAR**  
 Regular Member

*[Signature]*  
**MR. RANDY M. BAÑEZ**  
 Provisional Member

*[Signature]*  
**ATTY. BEMBOI D. CASTILLO**  
 Regular Member

*[Signature]*  
**MS. MARIE ROSE P. FRANCISCO**  
 Provisional Member

*[Signature]*  
**ENGR. HONORATO P. PANAHON**  
 BAC Chairperson



Republic of the Philippines  
NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY  
Gen. Tinio St., Cabanatuan City  
Telefax No. (044) 463-0226  
Website: [www.neust.edu.ph](http://www.neust.edu.ph)

**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**

**NOTICE OF AWARD**

11 May 2022

**GOLD N' GREEN ENTERPRISE**  
Bayambang, Pangasinan

ATTN : Rod Eric P. Garay  
Authorized Representative/Owner

Dear Mr. Garay:

We are pleased to inform you that your Submitted Price Quotation, dated 06 May 2022 for the project: RFQ Materials for Production of Engineering, Nursing, Scrub Suit Uniforms (Ref# 8640605) with a contract price equivalent to SIX HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED TWENTY THREE PESOS ONLY (Php 652,823.00) is hereby awarded to you.

You are hereby required to immediately provide from the receipt of this Notice of Award the performance security in the form and amount stipulated under Section 39 of the 2016 Revised IRR of RA 9184. Failure to provide the performance security shall constitute sufficient ground for cancellation of this award.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Nueva Ecija University of Science and Technology, Cabanatuan City.

Very truly yours,

ENGR. FELICIANA P. JACOBA, Ed.D.  
University President

I acknowledge receipt of this notice on MAY 13, 2022

Name of Bidder: ROD ERIC GARAY

Authorized Signature: [Signature]



Room 201 115 Building, 115 Manila Street, Barangay N. (General),  
District of Pasig, Pasig, Philippines 1409  
Tel. No. 822-433-024-000

BOND No. G(13) N<sup>o</sup> 103278



SURETY COMPANY, INC.

CENTRE  
8, Manila  
522-6131

OFFICIAL RECEIPT N<sup>o</sup> 0719981 DAG

MAY 13 2022 20

RECEIVED from **GOLD N'GREEN ENTERPRISES BY**  
in the sum of PESOS **BOB ERIC P. GARAY**

Business style \_\_\_\_\_ (P) \_\_\_\_\_  
TIN **2,990.00**

in payment of the following:

1. PREMIUMS:	
Fire Policy No. _____	
Marine Policy No. _____	
Accident Policy No. <b>103278/22</b>	<b>2,072.00</b>
Bond Policy No. <b>BEF</b>	<b>150.00</b>
	<b>348.04</b>
2. Documentary Stamps <b>FSE</b>	
3. Premium Tax <b>LGT</b> <b>10.36</b>	
4. Fire Service Tax <b>NOT.</b>	
5. Local Gov't Tax <b>OTHERS</b>	
6. Notarial Fee <b>Cfee</b>	
7. Others	
Variable _____	
Vat-Exempt Sales _____	
Vat-Zero Rated Sales _____	
Less: SC-PWD Discount _____	
Less: Withholding Tax _____	
VAT Amount _____	
Total Sales _____	
12% Value Added Tax _____	
<b>Total Payment (P)</b>	<b>2,990.00</b>

Bank \_\_\_\_\_  
Check No. \_\_\_\_\_  
Date \_\_\_\_\_

Alpha Insurance & Surety Co., Inc.

*for*

By: **LTA P, PRJ**

**BOND  
AGENCY ONLY**

by \_\_\_\_\_ of \_\_\_\_\_ SURETY COMPANY, INC., a corporation duly with principal office at Manila, as surety are held **CELUY - CAGAYAN CITY** in the sum of \_\_\_\_\_

made, we bind ourselves, our heirs, executors, agents.

To post this Performance Bond  
for Suit Uniforms (Ref: 16-40605)

and shall in no case exceed  
Twenty Six & 90/100

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF DATE

WHEREAS, said Contract requires said principal to give a good and sufficient bond in the above stated sum to secure the full and faithful performance on his part of said contract.

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements stipulated in said Contract then, this obligation shall be null and void, otherwise, it shall remain in full force and effect.

The liability of ALPHA INSURANCE AND SURETY COMPANY, INC. under this bond will expire on \_\_\_\_\_ 20 \_\_\_\_\_ and the SURETY does not assume any responsibility for any liability incurred or created after said date, notice of claims against the SURETY must be given to the bonding company not later than (10) ten days from said expiration date, and failure to do so shall release the SURETY from all liabilities under this bond and shall be a bar to any action against it.

MAY 13 2022

WITNESS OUR HANDS, AND SEAL this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ at Manila, Philippines.

GOLD N'GREEN ENTERPRISE By: \_\_\_\_\_

**BOB ERIC P. GARAY**  
Principal

ALPHA INSURANCE AND SURETY COMPANY, INC.  
TIN: 000-433-024-000-VAT

*[Signature]*  
**ISMAEL R. ROSADO**

**CONTRACT OF SERVICE**

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT OF SERVICE is entered into by and between:

The **NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY**, Cabanatuan City, represented by its President, **DR. FELICIANA P. JACOBA** of legal age, married, Filipino and a resident of General Tinio St., Cabanatuan City hereinafter referred to as the **PARTY OF THE FIRST PART**;

-And-

**GOLD N' GREEN ENTERPRISE**, an entity engaged in office equipment supplies and consumables, garments, and other retail sales in specialized store represented by its authorized representative/owner **Rod Eric P. Garay**, also of legal age, Filipino and with office address at Quezon Blvd., Zone III, Bayambang, Pangasinan, hereinafter referred to as the **PARTY OF THE SECOND PART**.

**WITNESSETH**

1. That the **PARTY OF THE FIRST PART** is in need of the services of the **PARTY OF THE SECOND PART** which shall undertake the supply and delivery of the project: **RFQ MATERIALS FOR PRODUCTION OF ENGINEERING, NURSING, SCRUB SUIT UNIFORMS (Ref# 8640605)**;
2. That the **PARTY OF THE SECOND PART** shall provide the **PARTY OF THE FIRST PART**, the supply and delivery of **RFQ MATERIALS FOR PRODUCTION OF ENGINEERING, NURSING, SCRUB SUIT UNIFORMS**;
3. That the **PARTY OF THE FIRST PART** shall pay **THE PARTY OF THE SECOND PART** the amount of **SIX HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED TWENTY THREE PESOS ONLY (Php 652,823.00)** for the supply and delivery **RFQ MATERIALS FOR PRODUCTION OF ENGINEERING, NURSING, SCRUB SUIT UNIFORMS**;
4. That the **PARTY OF THE SECOND PART** shall immediately perform its obligation within forty five (45) calendar days from the time of the receipt of the Notice to Proceed as indicated in the Request for Quotation;
5. That the following documents shall be deemed to form and be read and construed as part of this agreement, viz.:

- a. The bid forms or quotation and the price schedule submitted by the bidder;
  - b. The Technical Specifications;
  - c. The General and Special Conditions of the Contract;
  - d. The notice of award; and
  - e. The notice to proceed
6. That the PARTY OF THE FIRST PART shall have the right to withhold payment to the PARTY OF THE SECOND PART and/or to proceed against the latter in a court of competent jurisdiction, at the option of the PARTY OF THE FIRST PART to cover the liability of the PARTY OF THE SECOND PART in case of any breach of any of its obligations under this Agreement; provided that this shall be without prejudice to other courses of action that the PARTY OF THE FIRST PART may take against then PARTY OF THE SECOND PART under the circumstances;
7. The PARTY OF THE FIRST PART reserves the right to withdraw the award from the PARTY OF THE SECOND PART should it become apparent after the award that the latter does not possess sufficient technical knowledge, expertise and capacity to comply with its obligations;
8. That the PARTY OF THE SECOND PART guarantees the PARTY OF THE FIRST PART the exclusive right to refund any payment made by the latter to the former in the event that the specifications required by the PARTY OF THE FIRST PART and agreed upon by both parties are not complied with;
9. That all actions arising from breach or violation of any of the provisions of this Contract shall be filed solely and exclusively in the proper court of the City of Cabanatuan and to the exclusion of all others.

Recd

IN WITNESS WHEREOF, we have hereto and hereunto set our hands this 17th day of MAY 2022, in the City of BALALORAN, PANGASINAN

NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY  
Cabanatuan City

GOLD N' GREEN ENTERPRISE  
Bayambang, Pangasinan

BY:

BY:

[Signature]  
FELICIANA P. JACOBA, Ed. D  
University President  
NEUST ID No. 166

[Signature]  
ROD ERIC P. GARAY  
Authorized Representative/Owner  
I.D. No. ADS-49-047599

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)  
Province of \_\_\_\_\_ )  
CITY OF BALALORAN, PANGASINAN ) SS:  
X-----X

BEFORE ME, a Notary Public for and in the City of BALALORAN, PANGASINAN personally appeared the above-named parties, with their Identification Numbers indicated below their names, are known to me and known to be the same persons who executed the foregoing instrument consisting of three (3) pages including this page and acknowledged to me that the same is of their own free will and voluntary act and deed.

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

Doc. No. 1161  
Page No. 35  
Book No. 52  
Series of 2022

[Signature]  
FRANCIS MELLEN W. TINIO  
NOTARY PUBLIC  
UNITED REGISTRATION SERVICE CENTER  
P.O. BOX 241900T 1-3 2022 BANGALORAN, PANGASINAN  
TEL NO. 924-110-311  
IP LIFETIME NO. 05489, PANGASINAN  
ROLL OF ATTY'S NO. 4029



Republic of the Philippines  
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Website: [www.neust.edu.ph](http://www.neust.edu.ph)

**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**

**NOTICE TO PROCEED**

18 May 2022

**GOLD N' GREEN ENTERPRISE**  
Bayambang, Pangasinan

ATTN : Rod Eric P. Garay  
Authorized Representative/Owner

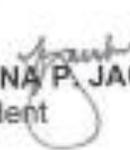
Dear Mr. Garay:

Notice is hereby given to **GOLD N' GREEN ENTERPRISE** that delivery may commence on the **RFQ Materials for Production of Engineering, Nursing, Scrub Suit Uniforms (Ref# 8640605)** with a contract price equivalent to **SIX HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED TWENTY THREE PESOS ONLY (Php 652,823.00)** at the Gen. Tinio St. Campus of the Nueva Ecija University of Science and Technology.

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 Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Nueva Ecija University of Science and Technology, Cabanatuan City.

Very truly yours,

  
**ENGR. FELICIANA P. JACOBA, Ed.D.**  
University President

I acknowledge receipt of this notice on MAY 19, 2022

Name of Bidder: ROD ERIC GARAY

Authorized Signature: 