



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2020-77

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted Public Bidding for the Project, "Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System," with an Approved Budget for the Contract of P2,395,500.00 through the authorized appropriations under the FY 2020 General Appropriations Act (GAA);

WHEREAS, on December 2, 2020, the Invitation to Bid was posted on the Philippine Government Electronic Procurement System website, the DBM website, and all DBM bulletin boards;

WHEREAS, only one (1) prospective bidder, Laricel's Jewelry, responded to the said Invitation and attended the Pre-bid Conference via videoconferencing on December 9, 2020;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on December 15, 2020 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on December 22, 2020, only one (1) bidder, Laricel's Jewelry, submitted a bid;

WHEREAS, on December 22, 2020, after preliminary examination of the bid, the DBM-BAC, using non-discretionary "pass/fail" criteria, determined the submission of Laricel's Jewelry as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

WHEREAS, after evaluation of the financial proposal of Laricel's Jewelry, the BAC declared the submission of Laricel's Jewelry as the Single Calculated Bid in the amount of P2,368,500.00;


WHEREAS, after verification, validation, and ascertainment of all statements made and documents submitted by Laricel's Jewelry, using non-discretionary criteria, as stated in the Bidding Documents, the DBM-BAC found that the submission of Laricel's Jewelry passed all the criteria for post-qualification.

NOW, THEREFORE, for and in consideration of the foregoing premises, the DBM-BAC **RESOLVED**, as it hereby **RESOLVED**, the following:

- 1) To declare the bid of Laricel's Jewelry for the Project, "Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System," in the amount of P2,368,500.00 as the Single Calculated and Responsive Bid, in accordance with Section 36 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184; and

- 2) To recommend to the Secretary of the Department of Budget and Management, as the Head of the Procuring Entity, that the contract for the Project be awarded to Laricel's Jewelry in the above-mentioned amount, in accordance with Section 36, in relation to Section 34.4, of the 2016 Revised IRR of RA No. 9184.

ADOPTED, this 29th day of December 2020 at the Department of Budget and Management, General Solano St., San Miguel, Manila.


Digitally
signed by
Marissa A.
Santos

MARISSA A. SANTOS
End-user Representative

not present

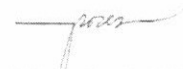
DANTE B. DE CHAVEZ
Member


Digitally signed
by Rosemarie
D. Pagala


ROSEMARIE D. PAGALA
Alternate Member



VIRGILIO A. UMPACAN JR.
B.U.D.G.E.T. Representative


Digitally signed
by Rowel D.
Escalante

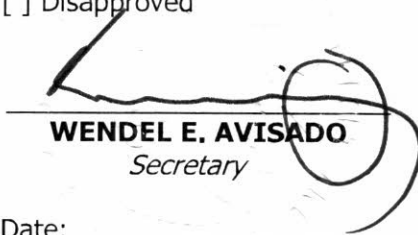
ROWEL D. ESCALANTE
Member


Digitally signed
by Andrea Celene
M. Magtalas

ANDREA CELENE M. MAGTALAS
Vice Chairperson

on leave
JANET B. ABUEL
Chairperson

☒ Approved
☐ Disapproved


WENDEL E. AVISADO
Secretary

Date: _____



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

FEB 03 2021

NOTICE OF AWARD

MS. LARICEL BONIFACIO-BAUTISTA

Laricel's Jewelry
279 Contreras St.
Calvario, Meycauayan City
Bulacan

Dear **Ms. Bautista**:

We are pleased to inform you that the contract for the Project, "Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System," is hereby awarded to Laricel's Jewelry in the amount of P2,368,500.00.

In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

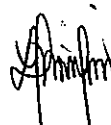
Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the said performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


WENDEL E. AVISADO
Secretary




Lancel B. Bautista
February 5, 2021



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

MAR 01 2021

MS. LARICEL BONIFACIO-BAUTISTA

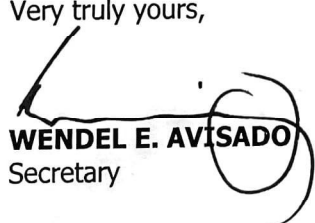
Laricel's Jewelry
279 Contreras St.
Calvario, Meycauayan City
Bulacan

Dear **Ms. Bautista**:

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System," shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Thank you and God Bless.


Very truly yours,


WENDEL E. AVISADO
Secretary



I acknowledge receipt and acceptance of this Notice on March 02, 2021.

Name of Authorized Representative: Laricel B. Bautista

Signature: 

CONTRACT No. 2020-28
SUPPLY AND DELIVERY OF MEMENTO RINGS FOR THE
IMPLEMENTATION OF THE DBM'S REWARD
AND RECOGNITION SYSTEM

This CONTRACT made and entered into by and between the following:

DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency created by virtue of the laws of the Republic of the Philippines, with principal office address at General Solano St., San Miguel, Manila, represented herein by its **SECRETARY, WENDEL E. AVISADO**, hereinafter called the "**DBM**";

- and -

LARICEL'S JEWELRY, a sole proprietorship duly organized and existing under the laws of the Republic of the Philippines, with office address at 279 Contreras St., Calvario, Meycauayan City, Bulacan, represented by **ITS AUTHORIZED REPRESENTATIVE, LARICEL BONIFACIO-BAUTISTA**, hereinafter referred to as the "**SUPPLIER**";

Collectively, the "**PARTIES**";

WITNESSETH:

WHEREAS, the DBM conducted a public bidding for the Project, "Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System," and the bid of the Supplier was declared as the Single Calculated and Responsive Bid in the amount of Two Million Three Hundred Sixty-Eight Thousand Five Hundred Pesos (P2,368,500.00), hereinafter called the "Contract Price";

WHEREAS, pursuant to Sections 37 and 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, the Notice of Award was issued to the Supplier last February 5, 2021, and the Supplier posted its performance security in the form of a Performance Securing Declaration on February 5, 2021, in the amount of N/A (P N/A);

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby mutually stipulate and agree as follows:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to in Annex D and E, respectively.
2. The following documents shall form and be read and construed as part of this Contract:

Annex	A	-	Bid Form
	B	-	Schedule of Requirements
	C	-	Technical Specifications
	D	-	General Conditions of Contract

⑤

- E - Special Conditions of Contract
- F - Notice of Award
- G - Performance Security

3. In consideration of the payments to be made by the DBM to the Supplier, the Supplier hereby covenants with the DBM to provide the Goods and Services, which is the Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System, and to remedy defects therein in conformity with the provisions of the Contract.
4. The DBM hereby covenants to pay the Supplier, in consideration of the provision of the Goods and Services, which is the Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System, 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.
5. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
6. Entire Agreement. All parties agree that this Contract, including the attached Annexes, contains their full agreement and supersedes all previous agreements, either written or oral, if there are any. No agreements, understandings, commitments, discussions, warranty, representations or other covenants, whether oral or written, between the parties are included in this Contract, including the attached Annexes, except as set forth herein.

IN WITNESS WHEREOF, the parties hereto have signed this Contract on this ____ day of _____, 2021 at General Solano St., San Miguel, Manila, Philippines.

**DEPARTMENT OF BUDGET
AND MANAGEMENT**

by:


WENDEL E. AVISADO
Secretary




LARICEL'S JEWELRY

by:


LARICEL BONIFACIO-BAUTISTA
*Authorized and Designated
Representative*

SIGNED IN THE PRESENCE OF


THEA MARIE CORINNE F. PALARCA
Director IV
Administrative Service


Laricel B. Bonifacio

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

MANILA

FEB 24 2021

BEFORE ME, a Notary Public for and in the City of _____, Philippines on this _____ day of _____, 2021 personally appeared the following:

NAME	VALID ID	VALID UNTIL
WENDEL E. AVISADO	DBM ID No. 4601	

LARICEL BONIFACIO-BAUTISTA	PRN D34160561241	Sep. 12, 2021
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known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System was signed by the parties, and their material witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL this 24 **FEB 24 2021** day of _____, 2021.

ATTY. GARY CANITAN AURE

NOTARY PUBLIC, ROLL NO. 60777

PTR No. 9826478 Issued on Jan. 4, 2021 until Dec. 31, 2021 Manila

IDP Lifetime No. 012000 Issued on Feb. 2, 2019

Commission No. 2020-021 Issued on Jan. 31, 2020 until Dec. 31, 2021 Manila

MCLE No. VI-0006796 Issued on Feb. 20, 2019 at Pasig City Valid Until April 14, 2022

Office Address: G/F YMCA Building, 350 Antonio Villegas Street, Ermita, Manila

Doc. No. 102;
Page No. 99;
Book No. 94;
Series of 2021.

[Signature]

③

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM
(Revised)

Date : 22 December 2020

Project Identification No. : **DBM-2020-46**

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers 1, the receipt of which is hereby duly acknowledged, we, the undersigned, offer **Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System** in conformity with the said PBDs for the sum of **Two Million Three Hundred Sixty Eight Thousand Five Hundred (P2,368,500.00) Pesos Only** or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the details herein and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein.

Particulars	Unit/s	Maximum Cost per Unit	Unit Cost	Total Price (inclusive of VAT)
Eight (8) grams solid bronze pin of the Department's logo	28 units	N/A	P1,500.00	P42,000.00
Six (6) grams solid bronze class ring of the Department's logo	21 units	N/A	P1,500.00	P31,500.00
Six (6) grams 5mm-wide solid 92.5% silver ring, engraved with the Department's name	6 units	N/A	P3,000.00	P18,000.00
Six (6) grams 5mm-wide solid 95% silver ring, engraved with the Department's name	6 units	N/A	P3,000.00	P18,000.00
Six (6) grams 5mm-wide solid 14 karat white gold ring with a 4mm-wide yellow sapphire	12 units	N/A	P17,000.00	P204,000.00
Six (6) grams 5mm-wide solid 14 karat white gold ring with 4mm-wide ruby	19 units	N/A	P17,000.00	P323,000.00
Six (6) grams 5mm-wide solid 14 karat white gold ring with 4mm-wide blue sapphire	15 units	N/A	P17,000.00	P255,000.00
Solid 21k yellow gold ring, with white sapphire	7 units	P30,000.00	P29,000.00	P203,000.00
Solid 21k yellow gold ring with 0.30ct diamond	26 units	P50,000.00	P49,000.00	P1,274,000.00
Total				P2,368,500.00

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *Laricel's Jewelry* as evidenced by the attached *Special Power of Attorney*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.


Name: Laricel B. Bautista

Legal capacity: Manager/Authorized Representative

Signature:  _____

Duly authorized to sign the Bid for and behalf of: Laricel's Jewelry

Date: 22 December 2020



For Goods Offered From Within the Philippines

Invitation to Bid Number DBM-2020-46 Page 1 of 1.

Name of Bidder Laricel's Jewelry.

"Supply and Delivery of Memento Rings for the Implementation of DBM's Reward and Recognition System

Supply and Delivery of Memento Rings for the Department's Recognition System										
1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin (LOCAL) ABC	Qty	Unit of Issue	Unit price EXW per item	Cost of Local Labor, raw materials and component	Total Price EXW per Item (cols 4x5)	Unit prices per item final destination and unit price of other incidental services	Sales and other taxes payable per item if contract is awarded	Total Price delivered Final Destination (col 8+9)x4
1	Eight (8) grams solid bronze pin of the Department's logo	PHILIPPINES	28	UNITS	P1,500.00	---	P42,000.00	P1,419.64	P80.36	P42,000.00
2	Six (6) grams solid bronze class ring of the Department's logo	PHILIPPINES	21	UNITS	P1,500.00	---	P31,500.00	P1,419.64	P80.36	P31,500.00
3	Six (6) grams 5mm-wide solid 92.5% silver ring, engraved with the Department's name	PHILIPPINES	6	UNITS	P3,000.00	---	P18,000.00	P2,839.29	P160.71	P18,000.00
4	Six (6) grams 5mm-wide solid 95% silver ring, engraved with the Department's name	PHILIPPINES	6	UNITS	P3,000.00	---	P18,000.00	P2,839.29	P160.71	P18,000.00
5	Six (6) grams 5mm-wide solid 14 karat white gold ring with a 4mm-wide yellow sapphire	PHILIPPINES	12	UNITS	P17,000.00	---	P204,000.00	P16,089.29	P910.71	P204,000.00
6	Six (6) grams 5mm-wide solid 14 karat white gold ring with 4mm-wide ruby	PHILIPPINES	19	UNITS	P17,000.00	---	P323,000.00	P16,089.29	P910.71	P323,000.00
7	Six (6) grams 5mm-wide solid 14 karat white gold ring with 4mm-wide blue sapphire	PHILIPPINES	15	UNITS	P17,000.00	---	P255,000.00	P16,089.29	P910.71	P255,000.00
8	Solid 21k yellow gold ring, with white sapphire	PHILIPPINES	7	UNITS	P29,000.00	---	P203,000.00	P27,446.43	P1,553.57	P203,000.00
9	Solid 21k yellow gold ring with 0.30ct diamond	PHILIPPINES	26	UNITS	P49,000.00	---	P1,274,000.00	P46,375.00	P2,625.00	P1,274,000.00

Total Amount:

P2,368,500.00



Laricel B. Bautista

Manager/Authorized Representative
[in the capacity of]

Duly authorized to sign Bid for and on behalf of Laricel's Jewelry



Section VI. Schedule of Requirements


The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

Item	Description	Quantity	Delivery Date
1	Eight (8) grams solid bronze pin of the Department's logo	28 pieces	Within fourteen (14) calendar days from receipt of Notice to Proceed
2	Six (6) grams solid bronze class ring of the Department's logo	21 pieces	
3	Six (6) grams 5mm-wide solid 92.5% silver ring, engraved with the Department's name	6 pieces	
4	Six (6) grams 5mm-wide solid 95% silver ring, engraved with the Department's name	6 pieces	
5	Six (6) grams 5mm-wide solid 14 karat white gold ring with a 4mm-wide yellow sapphire	12 pieces	
6	Six (6) grams 5mm-wide solid 14 karat white gold ring with 4mm-wide ruby	19 pieces	
7	Six (6) grams 5mm-wide solid 14 karat white gold ring with 4mm-wide blue sapphire	15 pieces	
8	Solid 21k yellow gold ring, with white sapphire	7 pieces	
9	Solid 21k yellow gold ring with 0.30ct diamond	26 pieces	
	Total	140 pieces	

* The period for the performance of the obligations under the Contract shall not be beyond the validity of the appropriation for the Project.

I hereby certify to comply and deliver all the above requirements.

LARICEL'S JEWELRY

 LARICEL B. BAUTISTA

22-DEC-2020

Name of Company/Bidder Signature Over Printed Name of Representative Date





279 Contreras St., Calvario, Meycauayan City, Bulacan
Telephone: (044) 322 02 03 Mobile: (0917) 557 6993
Email: laricelsjewelry@gmail.com

22 December 2020

BIDS AND AWARDS COMMITTEE
Department of Budget and Management
Manila

PRODUCTION/DELIVERY SCHEDULE

Relative to our bid for the Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System (Project ID No.DBM-2020-46), we are committed to deliver the said items on or before Fourteen (14) Calendar Days from receipt of Notice to Proceed, if awarded the contract.

Thank you.

Respectfully yours,

LARICEL B. BAUTISTA
Manager/Authorized Representative

Section VII. Technical Specifications

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Item	Specifications	Bidder's Statement of Compliance
1. Eight (8) grams solid bronze pin of the Department's logo	<p>Material and total weight of the adornment and attachment:</p> <ul style="list-style-type: none"> - Solid antique bronze, yellow gold-plated - Eight (8) grams without loss <p>Adornment:</p> <ul style="list-style-type: none"> - Type: 3D mold/die-cast lapel pin - Dimension: 25mm in diameter, 2mm thick - Design: DBM logo to be provided by DBM <p>Attachment:</p> <ul style="list-style-type: none"> - Standard size butterfly/military clutch <p>Packaging:</p> <ul style="list-style-type: none"> - White standard individual lapel pin box - Lid is printed/stamped with the DBM logo 	"COMPLY"
2. Six (6) grams solid bronze class ring of the Department's logo	<p>Type: Unisex</p> <p>Band:</p> <ul style="list-style-type: none"> - Solid antique bronze, yellow-gold plated - Weight: 6 grams without loss - Shank: 5mm-wide, flat comfort fit - Signet: DBM logo to be provided by DBM - Finish: Polished <p>Packaging:</p> <ul style="list-style-type: none"> - White standard individual ring box - Lid is printed/stamped with the DBM logo 	"COMPLY"
3. Six (6) grams 5mm-wide solid 92.5% silver ring, engraved with the Department's name	<p>Type: Unisex</p> <p>Band:</p> <ul style="list-style-type: none"> - Solid 92.5% silver - Weight: 6 grams without loss - Shank: 5mm-wide, flat comfort fit - Design: Engraved on the outside with the words "Department of Budget and Management" (Font: Monotype Corsiva); - Marking: Purity stamp, and "20 years of public service" - Finish: Polished <p>With third party authenticity certification</p> <p>Packaging:</p> <ul style="list-style-type: none"> - White standard individual ring box - Lid printed/stamped with the DBM logo 	"COMPLY"
4. Six (6) grams 5mm-wide solid 95% silver ring, engraved with the	<p>Type: Unisex</p> <p>Band:</p> <ul style="list-style-type: none"> - Solid 95% silver 	"COMPLY"

[Handwritten signature]

[Handwritten signature]

Department's name	<ul style="list-style-type: none"> - Weight: 6 grams without loss - Shank: 5mm-wide, flat comfort fit - Design: Engraved on the outside with the words "Department of Budget and Management" (Font: Monotype Corsiva) - Marking: Purity stamp, and "25 years of public service" - Finish: Polished <p>With third party authenticity certification</p> <p>Packaging:</p> <ul style="list-style-type: none"> - White standard individual ring box - Lid printed/stamped with the DBM logo 	
5. Six (6) grams 5mm-wide solid 14 karat white gold ring with a 4mm-wide yellow sapphire	<p>Type: Unisex</p> <p>Band:</p> <ul style="list-style-type: none"> - Solid 14 karat white gold - Weight: 6 grams without loss - Shank: 5mm-wide, flat comfort fit - Finish: Polished - Marking: Engraved karat stamp <p>Gem:</p> <ul style="list-style-type: none"> - Yellow sapphire - Cut: Princess, 4mm - Setting: Flush <p>With third party authenticity certification</p> <p>Packaging:</p> <ul style="list-style-type: none"> - White standard individual ring box - Lid printed/stamped with the DBM logo 	"COMPLY"
6. Six (6) grams 5mm-wide solid 14 karat white gold ring with 4mm-wide ruby	<p>Type: Unisex</p> <p>Band:</p> <ul style="list-style-type: none"> - Solid 14 karat white gold - Weight: 6 grams without loss - Shank: 5mm-wide, flat comfort fit - Finish: Polished - Marking: Engraved karat stamp <p>Gem:</p> <ul style="list-style-type: none"> - Ruby - Cut: Princess, 4mm - Setting: Flush <p>With third party authenticity certification</p> <p>Packaging:</p> <ul style="list-style-type: none"> - White standard individual ring box - Lid is printed/stamped with the DBM logo 	"COMPLY"
7. Six (6) grams 5mm-wide solid 14 karat white gold ring with	<p>Type: Unisex</p> <p>Band:</p> <ul style="list-style-type: none"> - Solid 14 karat white gold - Weight: 6 grams without loss - Shank: 5mm-wide, flat comfort fit 	"COMPLY"

4mm-wide blue sapphire	<ul style="list-style-type: none"> - Finish: Polished - Marking: Engraved karat stamp Gem: <ul style="list-style-type: none"> - Blue Sapphire - Cut: Princess, 4mm - Setting: Flush With third party authenticity certification Packaging: <ul style="list-style-type: none"> - White standard individual ring box - Lid is printed/stamped with the DBM logo 	
8. Solid 21k yellow gold ring, with white sapphire	Type: Unisex Band: <ul style="list-style-type: none"> - Solid 21K yellow gold - Weight: 6 grams without loss - Shank: 5mm-wide, flat comfort fit - Finish: Polished - Markings: Engraved karat stamp Gem: <ul style="list-style-type: none"> - 4mm white sapphire - Cut: Princess - Setting: Flush With third party authenticity certification Packaging: <ul style="list-style-type: none"> - Round wooden ring case with cushion - Lid is laser engraved with the DBM logo 	"COMPLY"
9. Solid 21k yellow gold ring with 0.30ct diamond	Type: Unisex Band: <ul style="list-style-type: none"> - Solid 21 karat yellow gold - Weight: 6 grams without loss - Shank: 5mm-wide, flat comfort fit - Finish: Polished - Markings: Engraved karat stamp Gem: <ul style="list-style-type: none"> - 0.30 carat diamond - Cut: Princess - Setting: Flush With third party authenticity certification Packaging: <ul style="list-style-type: none"> - Round wooden ring case with cushion - Lid is laser engraved with the DBM logo 	"COMPLY"

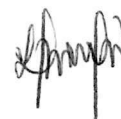
I hereby certify to comply with all the above Technical Specifications.

LARICEL'S JEWELRY

LARICEL B. BAUTISTA

22-DEC-2020

Name of Company/Bidder Signature Over Printed Name of Representative Date





279 Contreras St., Calvario, Meycauayan City, Bulacan
Telephone: (044) 322 02 03 Mobile: (0917) 557 6993
Email: laricelsjewelry@gmail.com

22 December 2020

BIDS AND AWARDS COMMITTEE

Department of Budget and Management
Manila

MANPOWER REQUIREMENTS

Our existing manpower is composed of one (2) gold casters, three (3) goldsmiths , two (1) stone setter and two (2) polishers enough to Supply and Deliver Memento Rings for the Implementation of the DBM's Reward and Recognition System (Project ID No.DBM-2020-46), if awarded the contract.

Thank you.

Respectfully yours,

LARICEL B. BAUTISTA
Manager/Authorized Representative



279 Contreras St., Calvario, Meycauayan City, Bulacan
Telephone: (044) 322 02 03 Mobile: (0917) 557 6993
Email: laricelsjewelry@gmail.com

22 December 2020

BIDS AND AWARDS COMMITTEE
Department of Budget and Management
Manila

AFTER-SALES SERVICE

Laricel's Jewelry, is committed to provide service after sales for its deliveries of Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System (Project ID No.DBM-2020-46), if awarded the contract.

We guarantee One (1) year of after-sales service after final acceptance by the procuring entity of the delivered goods.

Thank you.

Respectfully yours,


LARICEL B. BAUTISTA
Manager/Authorized Representative



Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 Revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 Revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the 2016 Revised IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 Revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 Revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered Manila. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are to be delivered in Manila. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Director Thea Marie Corinne F. Palarca, Administrative Service.</p> <p>Incidental Services</p> <p>The Supplier is required to provide all services specified in Section VI. Schedule of Requirements, including additional services, if any.</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p>

	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>

	<p>Intellectual Property Rights</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>In order to proceed with the payment process, the bidder must submit the following documents in case they were not submitted during the deadline for the submission of bidding documents/post-qualification stage/contract signing stage, as applicable:</p> <ol style="list-style-type: none"> Renewed Mayor's/Business Permit in lieu of the submitted expired permit; Notarized Omnibus Sworn Statement in lieu of the submitted unnotarized Omnibus Sworn Statement; and Notarized Performance Securing Declaration (PSD) or any form of Performance Security, as stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, in lieu of the unnotarized PSD.
3	<p>* In accordance with item 6.4 of GPPB Resolution No. 09-2020, a Performance Securing Declaration (PSD) shall be accepted in lieu of a performance security to guarantee the winning bidder's faithful performance of obligations under the contract, subject to the following:</p> <ol style="list-style-type: none"> Similar to the PSD used in Framework Agreement, such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to participate in any government procurement activity for one (1) year, in case of first offense or two (2) years, if with prior similar offense, in the event it violates any of the conditions stated in the contract; An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form, as stated below; and The end-user may require the winning bidder to replace the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 Revised IRR of RA No. 9184 upon lifting of the State of the Calamity, or community quarantine or similar restriction, as the case may be.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

FEB 03 2021

NOTICE OF AWARD

MS. LARICEL BONIFACIO-BAUTISTA

Laricel's Jewelry
279 Contreras St.
Calvario, Meycauayan City
Bulacan

Dear **Ms. Bautista**:

We are pleased to inform you that the contract for the Project, "Supply and Delivery of Memento Rings for the Implementation of the DBM's Reward and Recognition System," is hereby awarded to Laricel's Jewelry in the amount of P2,368,500.00.

In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

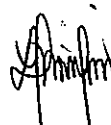
Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the said performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


WENDEL E. AVISADO
Secretary




Lancel B. Bautista
February 5, 2021

REPUBLIC OF THE PHILIPPINES)
CITY OF Quezon City) S.S.

X-----X

PERFORMANCE SECURING DECLARATION


*Invitation to Bid: DBM-2020-46 "Supply and Delivery of Memento
Rings for the Implementation of DBM's Reward and Recognition System"*

To:
Bids and Awards Committee
Department of Budget and Management
Manila

I, the undersigned, declare that:

1. I understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I accept that I will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year if in case it is my first offense, or two (2) years if I have a prior similar offense upon receipt of your Blacklisting Order if I have violated my obligations under the Contract.
3. I understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of *February*
2021 at .


Laricel B. Bautista
Manager/Authorized Representative
Affiant

SUBSCRIBED AND SWORN to before me this 4th day of *February* 2021 at *Quezon City*, Philippines.

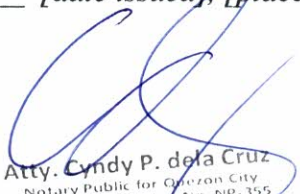
Affiant is personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her Unified Multi-Purpose ID, with his/her photograph and signature appearing thereon, with no. CRN-0111-0539415-7 and her Postal Identity Card, with her photograph and signature appearing thereon, with no. PRN D34180561249 and her Community Tax Certificate No. 10504167 issued on January 04, 2021 at Meycauayan, Bulacan.

Witness my hand and seal this 4th day of February 2021.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]

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Series of 2021


Atty. Cyndy P. dela Cruz
Notary Public for Quezon City
Notarial Commission No. NP-355
Until June 30, 2021
Roll No. 69415
10F Tera Tower, Bridge Avenue, Quezon City
IBP No. 121607/01-04-2021/Makati City
PTR No. 8540868/01-11-2021/Makati City
MCLE Compliance No. VI-0007690 until April 14, 2022