



CITY OF SORSOGON

Office of the City Mayor

Standard Form Number: SF-GOOD-48
Revised on: May, 2004

Notice of Award

January 27, 2022

Mr. JOSE BONIFACIO L. LASALA
Proprietor
J.L. ENTERPRISES
Bibinchan , Sorsogon City

Dear Mr. Lasala:

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the **PROCUREMENT OF COMPUTER SETS WITH PRINTERS FOR USE AT THE SUSTENIR PROGRAM, CITY MAYOR'S OFFICE & BUS. ONE STOP SHOP (CEO)** in the amount of **Three Hundred Three Thousand Six Hundred Pesos (₱303,600.00) Only** is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR
City Mayor

Conforme:

Mr. JOSE BONIFACIO L. LASALA
Proprietor
J.L. ENTERPRISES
Bibinchan , Sorsogon City

Date: 1/28/22

CIVIL SECURITY UNIT
LGU-Sorsogon City
RECEIVED
FEB 02 2022
BY:

RECEIVED
CCPO-BACIN
02 FEB 2022
BY:

CPMO
SORSOGON CITY
RECEIVED
BY:
DATE: 2-2-22





CITY OF SORSOGON

Office of the City Mayor

Contract No. 038 -2022 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this **28th** day of **January**, **2022** between **Ma. Ester E. Hamor**, **City Mayor, City of Sorsogon** Philippines (hereinafter called the " Entity") of the one part and **JOSE BONIFACIO L. LASALA** proprietor of **JL ENTERPRISES** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **PROCUREMENT OF COMPUTER SETS WITH PRINTERS FOR USE AT THE SUSTENIR PROGRAM, CITY MAYOR'S OFFICE & BUS, ONE STOP SHOP (CEO)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Hundred Three Thousand Six Hundred (P303,600.00) Pesos Only** (hereinafter called "the Contract Price").

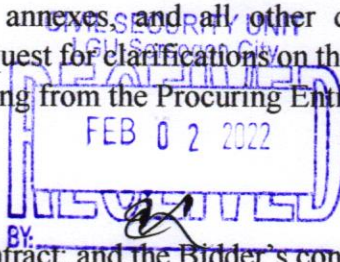
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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.**



WITNESS

MA. ESTER E. HAMOR
CITY MAYOR

JOSE BONIFACIO L. LASALA
Proprietor

CPMO 3.
SORSOGON CITY
RECEIVED
BY:
DATE: 22-22

In consideration for the sum of **Three Hundred Three Thousand Six Hundred (P303,600.00) Pesos Only** or such other sums as may be ascertained, **JL ENTERPRISES** agrees to **PROCUREMENT OF COMPUTER SETS WITH PRINTERS FOR USE AT THE SUSTENIR PROGRAM, CITY MAYOR'S OFFICE & BUS, ONE STOP SHOP (CEO)** in accordance with his/her/its Bid.

