



CITY OF SORSOGON

Office of the City Mayor

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

Notice of Award

March 3, 2022

Ms. MARICEL B. BINALINGBING
Authorized Representative
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
Quezon Avenue Ext., Dinagaan
Legazpi City

Dear Ms. Binalingbing:

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the **PROCUREMENT OF 1 UNIT LAPTOP FOR USE IN THE E-BUDGET SYSTEM SERVER** in the amount of **Seventy Four Thousand Pesos (P 74,000.00)** is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR
City Mayor

Conforme:

Ms. MARICEL B. BINALINGBING
Authorized Representative
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
Quezon Avenue Ext., Dinagaan
Legazpi City

Date: 03/09/22

CIVIL SECURITY UNIT
LGU-Sorsogon City
RECEIVED
MAR 09 2022
BY:

RECEIVED
ccab. Binalingbing
09 MAR 2022

UPMU
SORSOGON CITY
RECEIVED
BY:
DATE: 03-09-22





CITY OF SORSOGON

Office of the City Mayor

Contract No. 091-2021 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this **4th** day of **March**, **2022** between **Ma. Ester E. Hamor**, City Mayor, City of Sorsogon Philippines (hereinafter called the " Entity") of the one part and **Maricel B. Binalingbing** Authorized Representative of **ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **PROCUREMENT OF ONE UNIT LAPTOP FOR USE IN THE E-BUDGET SYSTEM SERVER** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Seventy Four Thousand Pesos (P 74,000.00) (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;



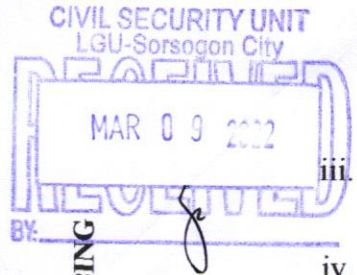
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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.**

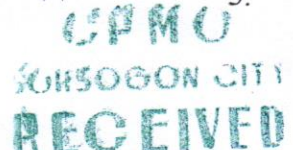
3. In consideration for the sum of **Seventy Four Thousand Pesos (P 74,000.00)** or such other sums as may be ascertained, **ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR** agrees to **PROCUREMENT OF ONE UNIT LAPTOP FOR USE IN THE E-BUDGET SYSTEM SERVER** in accordance with his/her/its Bid.

[Signature]
WITNESS

[Signature]
MA. ESTER E. HAMOR
CITY MAYOR



[Signature]
MARICEL B. BINALINGBING
Authorized Representative



BY: *[Signature]*
DATE: 03-09-22